CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RICHARD NED THOMAS
52061 JOHN FORBES RD
FRANKLINTON LA 70438

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

STATE REPRESENTATIVE
DISTRICT 75

OFFICE USE ONLY

30-P 10/03
9/3
RTF

0304491

3. Date of Primary OCTOBER 4, 2003

This report covers from 06/25/03 through 08/25/03

4. Type of Report:

- ___ 180th day prior to primary
- ___ 90th day prior to primary
- XX 30th day prior to primary
- ___ 10th day prior to primary
- ___ 10th day prior to general
- ___ 40th day after general
- ___ Annual (future election)
- ___ Supplemental (past election)
- ___ Amendment to prior report

5. FINAL REPORT if:

- ___ Withdrawn
- ___ Filed after the election AND all loans and debts paid
- ___ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

PARISH NATIONAL BANK
939 CLEVELAND ST
FRANKLINTON LA 70438

7. Full Name and Address of Treasurer

ROGER DALE CARNEGIE
28414 HWY 1070
FRANKLINTON LA 70438

9. Name of Person Preparing Report ROGER DALE CARNEGIE

Daytime Telephone 985-848-2647

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3RD day of SEPTEMBER 2003

Richard Ned Thomas
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-848-2647
Daytime Telephone

R D Carnegie
Signature of Treasurer

985-848-2647
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Form 102, Rev. 10/8, Page Two 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	625.00
2. In-kind Contributions (Schedule A 2)	ø
3. Campaign paraphernalia sales of $25 *or less*	ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	625.00
5. Other Receipts (Schedule A-3)	ø
6. Loans Received (Schedule B)	32,950.00
7. Loan Repayments Received (Schedule D)	ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	33,575.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	33,254.04
10. Other Disbursements (Schedule E-2)	ø
11. Loan Repayments Made (Schedule B)	ø
12. Funds Loaned (Schedule D)	ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	33,254.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	ø
15. *Plus* total receipts this period (Line 8 above)	33,575.00
16. *Less* total disbursements this period (Line 13 above)	(33,254.04)
17. *Less* In-kind contributions (Line 2 above)	ø
18. Funds on hand at close of reporting period	320.96

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
WILLIAM B PAIGE 1070 WALNUT BLUFF BOGALUSA LA 70427 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/29/03	$200.00	
GARY DENNIS FOWLER 1001 PARKER ST FRANKLINTON LA 70438 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/29/03	$50.00	
MARVIN MAGEE 28448 MARVIN MAGEE RD FRANKLINTON LA 70438 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/29/03	$25.00	
MACK GRIBBS 14512 HWY 21 BOGALUSA LA 70427 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/11/03	$250.00	
G WAYNE KUHN 1027 MAIN ST FRANKLINTON LA 70438 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/21/03	$100.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) $625.00

Form 102, Rev. 3/93, Page Rev. 3/93

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

RICHARD NED THOMAS
52061 JOHN FORBES RD
FRANKLINTON LA 70438

2. a. Date* 06/25/03 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 5,000.00

d. Balance due ..... $ 5,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

RICHARD NED THOMAS
52061 JOHN FORBES RD
FRANKLINTON LA 70438

2. a. Date* 07/10/03 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 5,000.00

d. Balance due ..... $ 5,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

RICHARD NED THOMAS
52061 JOHN FORBES RD
FRANKLINTON LA 70438

2. a. Date* 07/28/03 b. Interest rate ____ %(a.p.r.)

c. Amount borrowed* $ 5,000.00

d. Balance due $ 5,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ ____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

RICHARD NED THOMAS
52061 JOHN FORBES RD
FRANKLINTON LA 70438

2. a. Date* 07/30/03 b. Interest rate ____ %(a.p.r.)

c. Amount borrowed* $ 2,000.00

d. Balance due $ 2,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ ____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102 Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

RICHARD NED THOMAS
52061 JOHN FORBES RD
FRANKLINTON LA 70438

2. a. Date* 08/06/03 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* $ 7,000.00

d. Balance due $ 7,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

RICHARD NED THOMAS
52061 JOHN FORBES RD
FRANKLINTON LA 70438

2. a. Date* 08/15/03 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* $ 2,000.00

d. Balance due $ 7,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 5/98 (with Rev. 2/99)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

RICHARD NED THOMAS
52061 JOHN FORBES RD
FRANKLINTON LA 70438

2. a. Date* 08/22/03 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* $ 1,500.00

d. Balance due $ 1,500.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

RICHARD NED THOMAS
52061 JOHN FORBES RD
FRANKLINTON LA 70438

2. a. Date* 08/19/03 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* $ 450.00

d. Balance due $ 450.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 3/80, Page Rev. 8/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MILLTOWN EMBROIDERY 414 SUPERIOR AVE BOGALUSA LA 70427	06/25/03	SHIRTS	$455.28
MILLTOWN EMBROIDERY 414 SUPERIOR AVE BOGALUSA LA 70427	06/27/03	SHIRTS/CAPS/ TOTE BAGS	$1,294.31
MILLTOWN EMBROIDERY 414 SUPERIOR AVE BOGALUSA LA 70427	06/30/03	CAPS/SHIRTS	$387.08
TIMBERLAND ADVERTIZER 607 RIO GRANDE ST BOGALUSA LA 70427	07/10/03	NEWSPAPER ADV	$838.50
NICK INGRAM 26165 PRENTISS MILRY RD. ANGLE LA 70426	07/02/03	TRUCK DECALS	$200.00
ERA LEADER 1137 MAIN ST FRANKLINTON LA 70438	07/03/03	NEWSPAPER ADV	$234.00
ST TAMMANY PARISH 21490 KOOP DR MANDEVILLE LA 70433	07/07/03	SIGN USE PERMIT	$250.00
DELTA PRINTING CO INC 214 COLUMBIA ST BOGALUSA LA 70427	07/07/03	PUSH CARDS	$350.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 8/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WASHINGTON PARISH WATERMELON FESTIVAL 1001 BENE ST FRANKLINTON LA 70438	07/07/03	BOOTH RENTAL	$100.00
MILLTOWN EMBROIDERY 414 SUPERIOR AVE BOGALUSA LA 70427	07/10/03	SHIRT DECALS	$265.97
NATIONAL WILD TURKEY FEDERATION 26114 K C McKENZIE RD ANGIE LA 70426	07/10/03	DONATION	$100.00
DOUBLE B TEXTILES 939 WASHINGTON ST FRANKLINTON LA 70438	07/10/03	SHIRTS/CAPS	$312.00
DELTA PRINTING CO INC 214 COLUMBIA ST BOGALUSA LA 70427	07/10/03	PUSH CARDS	$421.37
WHITE'S BUSINESS MACHINES 116 GEORGIA AVE BOGALUSA LA 70427	07/10/03	PUSH CARDS	$721.53
ALL STAR GRAPHICS 61374 HWY 436 ANGIE LA 70426	07/10/03	BANNERS	$138.88
COUNTRY MONOGRAMS 26481 HWY 62 FRANKLINTON LA 70438	07/10/03	SHIRTS	$63.47
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 107 Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BLAIR'S ALL STAR GRAPHICS 61374 HWY 436 ANGIE LA 70426	07/11/03	PANS	$466.55
WASHINGTON PARISH WATERMELON FESTIVAL 1001 BENE ST FRANKLINTON LA 70438	07/11/03	RODEO SPONSORSHIP	$300.00
MILLTOWN EMBRIDDERY 414 SUPERIOR AVE BOGALUSA LA 70427	07/11/03	SHIRTS	$85.00
WASHINGTON PARISH WATERMELON FESTIVAL 1001 BENE ST FRANKLINTON LA 70438	07/12/03	WATERMELONS	$245.00
JEREMY MAGEE 28226 HWY 1070 FRANKLINTON LA 70438	07/13/03	DONATION - LITTLE LEAGUE ALL STARS	$50.00
FISH FOR FINS 316 AUSTIN ST BOGALUSA LA 70427	07/14/03	DONATION	$100.00
TIMBERLANDS ADVERTIZER 607 RIO GRANDE ST BOGALUSA LA 70427	07/18/03	NEWSPAPER ADV	$264.60
ERA LEADER 1137 MAIN ST FRANKLINTON LA 70438	07/18/03	NEWSPAPER ADV	$197.52
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
STARLIGHT NEWS P O BOX 1371 BOGALUSA LA 70429	07/18/03	NEWSPAPER ADV	$175.00
THE DAILY NEWS P O BOX 520 BOGALUSA LA 70429	07/21/03	NEWSPAPER ADV	$460.56
SHIRTS N THINGS 944 WASHINGTON ST FRANKLINTON LA 70438	07/21/03	CAPS	$512.46
DOUBLE B TEXTILES 939 WASHINGTON ST FRANKLINTON LA 70438	07/21/03	CAPS	$223.86
MILLTOWN EMBRIODERY 414 SUPERIOR AVE BOGALUSA LA 70427	07/22/03	SHIRTS	$110.00
THE DAILY NEWS P O BOX 520 BOGALUSA LA 70429	07/22/03	NEWSPAPER ADV	$250.00
BOWLING GREEN SCHOOL 700 VARNADO ST FRANKLINTON LA 70438	07/25/03	ADVERTISEMENT	$110.00
DELTA PRINTING CO INC 214 COLUMBIA ST BOGALUSA LA 70427	07/24/03	PUSH CARDS/ STATIONARY	$935.46
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 900 MAIN ST FRANKLINTON LA 70438	07/25/03	POSTAGE STAMPS	$37.00
THE LEADER 1044 MAIN ST FRANKLINTON LA 70438	07/25/03	COLORED PAPER	$14.78
MILLTOWN EMBROIDERY 414 SUPERIOR AVE BOGALUSA LA 70427	07/26/03	SHIRTS/TOTE BAGS	$558.00
DOUBLE B TEXTILES 939 WASHINGTON ST FRANKLINTON LA 70438	07/29/03	CAPS	$301.34
THE DAILY NEWS P O BOX 520 BOGALUSA LA 70429	07/29/03	NEWSPAPER ADV	$259.68
FISH FOR FINS 316 AUSTIN ST BOGALUSA LA 70427	07/29/03	DONATION	$200.00
PINE SEAFOOD RESTAURANT 26450 CHOCTAW RD FRANKLINTON LA 70438	07/29/03	FISH SUPPER	$3,800.00
DOUBLE B TEXTILES 939 WASHINGTON ST FRANKLINTON LA 70438	07/31/03	SHIRTS	$375.34
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
PARISH NATIONAL BANK 939 CLEVELAND ST FRANKLINTON LA 70438	07/31/03	SERVICE CHARGE	$16.62
AMERICAN LEGION HOME 63349 HWY 10 BOGALUSA LA 70427	08/01/03	FACILITY USE RESERVATION FEE	$225.00
PINE HIGH SCHOOL 27164 HWY 62 FRANKLINTON LA 70438	08/01/03	ADVERTISEMENT	$100.00
WASHINGTON TV P O BOX 878 AMITE LA 70422	08/06/03	TV ADVERTISEMENT	$5,000.00
MAGIC CINEMA 200 CUMBERLAND ST BOGALUSA LA 70427	08/06/03	ADVERTISEMENT	$250.00
CAMPFIRE LYONS GOLF TOURNAMENT 1601 HWY 10 BOGALUSA LA 70427	08/08/03	SPONSORSHIP	$200.00
KELLY McELVEEN 66579 Z McDANIEL RD FRANKLINTON LA 70428	08/08/03	PICTURE DEPOSIT	$25.00
DOUBLE B TEXTILES 939 WASHINGTON ST FRANKLINTON LA 70438	08/08/03	CAPS	$569.40
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/05, Page Rev. 3/08

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
THE DONUT PALACE 213 SUPERIOR AVE BOGALUSA LA 70427	08/11/03	DONUTS FOR SCHOOLS	$245.61
DOUBLE B TEXTILES 939 WASHINGTON ST FRANKLINTON LA 70438	08/13/03	CAPS/SHIRTS	$693.87
MT ZION UNITED PENECOSTAL CHURCH 18018 LEE RD FRANKLINTON LA 70438	08/13/03	GOLF TOURNAMENT SPONSORSHIP	$125.00
BOGALUSA HIGH SCHOOL JROTC H H WILLIAMS RD ANGIE LA 70426	08/13/03	GOLF TOURNAMENT SPONSORSHIP	$250.00
WASHINGTON PARISH HORSEMEN'S ASSN 20239 AIRPORT RD BOGALUSA LA 70427	08/13/03	DONATION	$300.00
BRITT KENNEDY SIGNS 100 EAST CHESTNUT ST AMITE LA 70422	08/15/03	SIGNS	$6,175.50
IDENTITY KOW.COM P O BOX 147 ORANGE CITY IA 51041-0147	08/15/03	CUPS	$627.45
SHIRTS N THINGS 944 WASHINGTON ST FRANKLINTON LA 70438	08/15/03	CAP EMBROIDERY	$34.49
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 3/98 Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MILLTOWN EMBROIDERY 414 SUPERIOR AVE BOGALUSA LA 70427	08/21/03	TOTE BAGS	$249.52
CASH (RICHARD RED THOMAS) 52061 JOHN FORBES RD FRANKLINTON LA 70438	08/19/03	QUALIFYING FEE	$450.00
THE DAILY NEWS P O BOX 520 BOGALUSA LA 70429	08/21/03	NEWSPAPER ADV	$517.08
STARLIGHT NEWS P O BOX 1371 BOGALUSA LA 70427	08/22/03	NEWSPAPER ADV	$325.00
ERA LEADER 1137 MAIN ST FRANKLINTON LA 70438	08/22/03	NEWSPAPER ADV	$371.18
DOUBLE B TEXTILES 939 WASHINGTON ST FRANKLINTON LA 70438	08/25/03	CAPS	$258.78
THE DAILY NEWS P O BOX 520 BOGALUSA LA 70429	08/25/03	NEWSPAPER ADV	$85.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$33,254.04

Form 105, Rev. 3/05, Page Rev. 3/05