CANDIDATE'S REPORT

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

1/8

1. Qualifying Name and Address of Candidate
DANIEL H EDWARDS
P. O. BOX 974
AMITE LA 70422

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

OFFICE USE ONLY
10-P 10/03
9/23
0306402

3. Date of Primary 10/04/2003

This report covers from 08/26/2003 thru 09/14/2003

4. Type of Report

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
X 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____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

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

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report Scott H. Sledge

b. Daytime telephone (985) 345-5506

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.

Dated 09/23/2003

DANIEL H. EDWARDS — 985-517-0909
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

SCOTT H. SLEDGE — 985-345-5506
Signature of Treasurer — Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1765.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $26 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1765.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1765.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	19898.60
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	19898.60

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)	32096.88
15. Plus total receipts this period (Line 8 above)	+ 1765.00
16. Less total disbursements this period (Line 13 above)	- 19898.60
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	13963.28

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
MIKE CURRIER 216 N. DUNCAN AVE. AMITE LA 70422 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/14/2003	100.00	100.00
EVANS CARPET DEPOT, LLC 14397 W. UNIVERSITY AVE. HAMMOND LA 70401 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/14/2003	100.00	100.00
FAST LANE CAR WASH, INC. 1165 S. MORRISON BLVD.\ HAMMOND LA 70403 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/14/2003	250.00	250.00
KEVIN C HILL 4521 COPERNICUS NEW ORLEANS LA 70131 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/14/2003	500.00	500.00
CATHERINE G SMITH 48270 CHILLS BLUE SPRINGS RD HAMMOND LA 70401 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/14/2003	500.00	500.00
DAVID WAYNE SMITH 522 VILLAGE LANE MANDEVILLE LA 70471 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/14/2003	300.00	300.00
ALICE E STEVENS 65304 HWY 1058 ROSELAND LA 70454 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/14/2003	15.00	215.00
4. SUBTOTAL (this page)		1765.00	N/A
5. TOTAL (complete only on last page of this schedule)		1765.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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 Lendor (PRIMARY RECORD)
DANIEL H EDWARDS
P. O. BOX 874

AMITE LA 70422

2.
a. Date* 02/18/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 25000.00
d. Balance due $ 25000.00

*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 $ 0.00.

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
DANIEL H EDWARDS
P. O. BOX 874

AMITE LA 70422

2.
a. Date* 08/25/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 7000.00
d. Balance due $ 7000.00

*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 $ 0.00.

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL 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)
AMITE BUILDING SUPPLY 701 S. FIRST ST. AMITE LA 70422	08/26/2003	SIGN MATERIAL	259.27
BEDICO COMMUNITY CENTER BEDICO LA	09/05/2003	RENTAL	25.00
CHIPOLA'S INTERNATIONAL 10066 S. CHOCTAW BATON ROUGE LA 70815	08/27/2003	CAMPAIGN CAPS	353.16
MARK ENGERAN 1205 N. MORRISON BLVD. HAMMOND LA 70401	08/28/2003	SIGNS	519.40
MARK ENGERAN 1205 N. MORRISON BLVD HAMMOND LA 70401	09/11/2003	SIGNS	663.50
FATTI, HOPE & CHARITY MISSION CHURCH HAMMOND LA 70401	08/12/2003	DONATION	100.00
FLOWERS BAKING CO. OF BATON ROUGE P. O. BOX 951578 DALLAS TX 75395	08/27/2003	CAMPAIGN SUPPLIES	30.24
KOUNTRY GRAPHICS 18502 ESTERBROOK PONCHATOULA LA 70454	08/05/2003	SIGNS	1800.00
3. SUBTOTAL (optional - this page)			3750.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LORANGER FOOTBALL 19404 HIATT LORANGER LA 70446	09/12/2003	SPONSORSHIP	250.00
ROBERT MORRIS HAMMOND LA 70401	09/12/2003	DONATION	50.00
PEOPLES BANK OF LOUISIANA P. O. BOX 669 AMITE LA 70422	08/26/2003	BANK SERVICE CHARGE	2.00
S & W WHOLESALE P. O. BOX 279 HAMMOND LA 70404	08/27/2003	RALLY SUPPLIES	1176.20
SOUTHEASTERN ATHLETICS HAMMOND LA 70401	08/26/2003	DONATION	300.00
SUMNER FOOTBALL 15841 HWY 440 KENTWOOD LA 70444	09/12/2003	SPONSORSHIP	150.00
TANGI PARISH BLACK FESTIVAL HAMMOND LA 70401	09/12/2003	SPONSORSHIP	200.00
TANGIPAHOA PARISH FAIR ASSN AMITE LA 70422	09/12/2003	SPONSORSHIP	125.00
3. SUBTOTAL (optional - this page)			2252.20
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
TANGIPAHOA PARISH FAIR ASSN AMITE LA 70422	08/12/2003	PARADE ENTRY FEE	25.00
THE GAGLIANO GROUP P. O. BOX 2398 HAMMOND LA 70404	08/26/2003	CAMPAIGN ADVERTISING	13730.00
THE GAGLIANO GROUP P. O. BOX 2398 HAMMOND LA 70404	08/27/2003	CAMPAIGN ADVERTISING	140.83

3. SUBTOTAL (optional - this page)	13895.83
4. TOTAL (optional - complete only on last page of this schedule)	19898.50