CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Henry (Tank) Powell, Sr.
PO Box 1109
1440 Hwy 51 North
Ponchatoula LA 70454

2. Office Sought (include title of office as well as parish, city, town and/or election district)
State Representative
Tangipahoa Parish
District 078

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

0306457

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___ Withdrawn
___ 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 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 Laura Watkins

b. Daytime telephone 985-386-8631 Please see attached sheets

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 02/14/2002

HENRY W. (TANK) POWELL SR.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-386-2910
Daytime Telephone

EDWARD BURNS
Signature of Treasurer

985-386-8631
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	11275.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	11275.00
5. Other Receipts (Schedule A-3)	749.48
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	12024.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10926.80
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)	10926.80

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)	66362.44
15. Plus total receipts this period (Line 8 above)	+ 12024.48
16. Less total disbursements this period (Line 13 above)	- 10926.80
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	67460.12

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	58000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	46000.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	10600.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	96.43

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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
Associated Branch Pilots PO Box 8563 Metairie LA 70011 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/09/2003	500.00	1775.00
FASTPAC PO Box 80084 Baton Rouge LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/09/2003	2500.00	5000.00
Mr Mike Futrell 10824 Effingham Dr. Baton Rouge LA POLITICAL COMMITTEE? PARTY COMMITTEE?	09/09/2003	250.00	250.00
IIA of Louisiana PAC 9818 Blue Bonnet Blvd. Baton Rouge LA 70810-6442 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/09/2003	250.00	1525.00
LA Cash Advance Association PAC 500 Laurel St Suite 605 Baton Rouge LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/11/2003	500.00	950.00
LOUISIANA CPA PAC 2400 VETERANS BLVD. SUITE 500 KENNER LA 70062 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/09/2003	250.00	525.00
Louisiana Nursing Home PAC 7844 Office Park Blvd. Baton Rouge LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/08/2003	500.00	2000.00
4. SUBTOTAL (this page)		4750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 4500.00 TOTAL (complete only on last page of this schedule)

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
Emile Peppi Bruneau, Jr. Campaign Fund 145 Robert E. Lee Blvd. Suite 206 New Orleans LA 70124 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/02/2003	250.00	250.00
Republican Legislative Delegation Campaign Co PO Box 44422 Baton Rouge LA 70804 4422 POLITICAL COMMITTEE?__X__ PARTY COMMITTEE?_____	08/27/2003	5000.00	5000.00
Mr STEVE SCANLISE 516 CLEARVIEW PKWY. METAIRIE LA 70001 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/08/2003	250.00	250.00
SCAPAC 8712 Highway 23 Belle Chasse LA 70037 POLITICAL COMMITTEE?__X__ PARTY COMMITTEE?_____	09/11/2003	1000.00	2500.00
Mr Kelsey Short 1207 N General Pershing Hammond LA 70401 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/08/2003	25.00	25.00

4. SUBTOTAL (this page)	6525.00	N/A
5. TOTAL (complete only on last page of this schedule)	11275.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 6000.00 TOTAL (complete only on last page of this schedule) 10500.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
FIRST COMMUNITY BANK 600 SW RAILROAD AVENUE HAMMOND LA 70403	09/10/2003	CD Matures-Interest	749.48

5. SUBTOTAL(optional)	749.48
6. Total OTHER RECEIPTS during this reporting period	749.48

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 (PRIMARY RECORD)
Henry (Hank) Powell, Sr.
PO Box 1109
1440 Hwy 51 North
Ponchatoula LA 70454

2.
a. Date* 08/19/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2000.00
d. Balance due $ 2000.00

*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. Repayment (SUB-RECORD)
Henry (Hank) Powell, Sr.
PO Box 1109
1440 Hwy 51 North
Ponchatoula LA 70454

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*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
09/12/2002	2000.00	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)
Bodico Community Center Bedico LA	09/05/2003	Candidate Forum	250.00
Brady's Restaurant Hammond LA 70401	08/26/2003	Campaign Lunch Meeting 8/25/03	18.02
Charter Media 701 Westin Oak Drive Hammond LA 70403	09/09/2003	weather channel crawl information advertising	442.50
City of Ponchatoula 125 West Hickory Street Ponchatoula LA 70454	09/08/2003	sign permit	25.00
Daily Star PO Box 1149 Hammond LA 70404	09/04/2003	advertising 9/10 and 9/14	2157.06
Daily Star PO Box 1149 Hammond LA 70404	09/09/2003	advertising	233.33
Daily Star PO Box 1149 Hammond LA 70404	08/12/2003	advertising	347.84
Lori Dardis PO Box 2613 Hammond LA 70404	09/04/2003	campaign office staff	257.50
3. SUBTOTAL (optional - this page)			3731.25
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Hammond Area Republican Women Committee 900 Del Mar Blvd. Hammond LA 70403	08/28/2003	fundraiser donation	70.00
Hammond Area Republican Women Committee 900 Del Mar Blvd. Hammond LA 70403	09/02/2003	fundraiser sponsor	625.00
Hammond High Boosters 45168 River Rd. Hammond LA 70401	09/08/2003	volleyball donation	25.00
Harris Gas & Liquor 207 W. Pine St. Ponchatoula LA 70454	08/26/2003	gas 8/25/03	20.00
Kwik Kopy 2107 West Thomas Street Hammond LA 70401	08/26/2003	copies of district map	55.72
LA Capitol Foundation PO Box 94062 Baton Rouge LA 70804	09/09/2003	outdoor flag	31.00
LA House of Representatives Dining Hall PO Box 44125 Baton Rouge LA 70804	09/05/2003	Photography Services	14.00
LA House of Representatives Louisiana House o P.O. Box 94062 Baton Rouge LA 70804	09/11/2003	photography services	5.00
3. SUBTOTAL (optional - this page)			846.72
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Joe Mache 48336 Hwy 51 Natalbany LA 70451	08/28/2003	Campaign T-shirts	501.87
Mixon-Clayton Foundation 904 W Coloman St PO Box 1532 Hammond LA 70404-1532	09/11/2003	sponsorship of play	150.00
OFFICE DEPOT 2250 W THOMAS STREET HAMMOND LA 70401	09/11/2003	paper, printer cartridge, labels for campaign	197.19
Panola Pepper 1414 Holland Della Rd. Lake Providence LA 71254	09/02/2003	campaign hot sauce	623.65
George Perkins & Voices of Harmony 101 Alabama Street Hammond LA 70401	09/02/2003	Gospel Sing sponsor donation	100.00
Petty Cash Account	09/05/2003	to set up account	100.00
Rube Rogers 3914 Paradise Road Springfield LA 70462	08/27/2003	campaign organization	300.00
Rube Rogers 3914 Paradise Road Springfield LA 70462	09/02/2003	campaign organization	300.00
3. SUBTOTAL (optional - this page)			2471.90
4. TOTAL (optional - complete only on last page of this schedule)			

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 F-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)
Rube Rogers 3914 Paradise Road Springfield LA 70462	09/08/2003	campaign organization	300.00
Speedway Printing 1408 W. Thomas Hammond LA 70401	09/11/2003	new district postcards	1778.52
TJ Ribs Baton Rouge LA 70809	08/26/2003	Campaign Finance meeting and luncheon 8/20/03	58.41
MELVIN TOOMER PO BOX 192 HAMMOND LA 09082	09/02/2003	sign and card distribution	150.00
MELVIN TOOMER PO BOX 192 HAMMOND LA 09082	09/08/2003	signs/cards distribution	150.00
Tangi Public Relations 3914 Paradise Road Springfield LA 70462	08/27/2003	campaign organization	300.00
Tangi Public Relations 3914 Paradise Road Springfield LA 70462	09/02/2003	campaign organization	300.00
Tangipahoa Black Heritage Festival, Inc. PO Box 1631 Hammond LA 70404	09/08/2003	donation/ 10 tickets	200.00
3. SUBTOTAL (optional - this page)			3236.93
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Tangipahoa Public Relations PO Box 1458 Independence LA 70443	09/08/2003	campaign organzation	300.00
The Enterprise PO Box 218 Ponchatoula LA 70454	09/04/2003	advertising	15.00
Trinity Rehab Center 69314 M.L. Varnado Rd Kentwood LA 70444	09/02/2003	Donation for 18 year old in coma	25.00
WSTY-TV 1200 Derek Drive Hammond LA 70403	09/05/2003	tv spots	300.00

3. SUBTOTAL (optional - this page)	640.00
4. TOTAL (optional - complete only on last page of this schedule)	10926.80