CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

THOMAS DAVID "TOMMY" WRIGHT
P.O. BOX 29
JENA, LA 71342-0029

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

REPRESENTATIVE
HOUSE DISTRICT #22

OFFICE USE ONLY

Amendment
10-G
311437

311437

3. Date of Primary OCTOBER 4, 2003

This report covers from 09/15/03 through 10/26/03

4. Type of Report.

____180th day prior to primary
____90th day prior to primary
____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)
__X__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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

CHARLES O. WILLIAMS
3749 HIGHWAY 459
JENA, LA 71342-6461

9. Name of Person Preparing Report CHARLES O. WILLIAMS

Daytime Telephone 318-992-5481

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 22ND day of DECEMBER 2003

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

318-992-8882
Daytime Telephone

Signature of Treasurer

318-992-5481
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).

AMENDMENT ATTACHED

AMENDMENT#

Form 102. Rev. 1/98 Page Rev 3/00.

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

THOMAS DAVID "TOMMY" WRIGHT
P.O. BOX 29
JENA, LA 71342-0029

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

REPRESENTATIVE
HOUSE DISTRICT #22

OFFICE USE ONLY

Amendment
311437 10-6 10/03

311437

3. Date of Primary OCTOBER 4, 2003

This report covers from 09/15/03 through 10/26/03

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 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)
X 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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

BANK OF JENA
P.O. BOX 1440
JENA, LA 71342

7. Full Name and Address of Treasurer

CHARLES O. WILLIAMS
3749 HIGHWAY 459
JENA, LA 71342-6461

9. Name of Person Preparing Report CHARLES O. WILLIAMS

Daytime Telephone 318-992-5481

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 7TH day of NOVEMBER, 2003.

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

318-992-5481
Daytime Telephone

Signature of Treasurer

318-992-5481
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).

2003 NOV 10 P 3:23

AMENDMENT ATTACHED

AMENDMENT

Form 102 Rev. 1/98 Page Rev. 3/00

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

THOMAS DAVID "TOMMY" WRIGHT
P.O. BOX 29
JENA, LA 71342-0029

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

REPRESENTATIVE
HOUSE DISTRICT #22

OFFICE USE ONLY

10/03
10-G
11/5

03114137

3. Date of Primary OCTOBER 4, 2003

This report covers from 09/15/03 through 10/26/03

4. Type of Report:

_____180th day prior to primary
_____90th day prior to primary
_____30th day prior to primary
_____10th day prior to primary
__X__10th day prior to general
_____40th day after general
_____Annual (future election)
_____Supplemental (past election)
_____Amendment to prior report

SCANNED
NOV 12 2003
By BM

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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

BANK OF JENA
P.O. BOX 1440
JENA, LA 71342

7. Full Name and Address of Treasurer

CHARLES O. WILLIAMS
3749 HIGHWAY 459
JENA, LA 71342-6461

9. Name of Person Preparing Report CHARLES O. WILLIAMS

Daytime Telephone 318-992-5481

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 4TH day of NOVEMBER, 2003

John D Wright
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-992-8882
Daytime Telephone

Charles O Williams
Signature of Treasurer

318-992-5481
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. 1/98. Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	10650.00
2. In-kind Contributions (Schedule A-2)	3500.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	14150.00
5. Other Receipts (Schedule A-3)	1.25
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	14151.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15409.68
10. Other Disbursements (Schedule E-2)	300.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	15709.68

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)	6796.41
15. *Plus* total receipts this period (Line 8 above)	14151.25
16. *Less* total disbursements this period (Line 13 above)	15709.68
17. *Less* in-kind contributions (Line 2 above)	3500.00
18. Funds on hand at close of reporting period	1737.98

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	10650.00
2. In-kind Contributions (Schedule A-2)	3500.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	14150.00
5. Other Receipts (Schedule A-3)	1.25
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	14151.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15414.68
10. Other Disbursements (Schedule E-2)	300.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	15714.68

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)	6796.41
15. *Plus* total receipts this period (Line 8 above)	14151.25
16. *Less* total disbursements this period (Line 13 above)	15714.68
17. *Less* in-kind contributions (Line 2 above)	3500.00
18. Funds on hand at close of reporting period	1732.98

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	10650.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	10650.00
5. Other Receipts (Schedule A-3)	1.25
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	10651.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15414.68
10. Other Disbursements (Schedule E-2)	300.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	15714.68

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)	6796.41
15. *Plus* total receipts this period (Line 8 above)	10651.25
16. *Less* total disbursements this period (Line 13 above)	15714.68
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1732.98

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, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	6000.00
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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.

AMENDMENT

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, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	6000.00
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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.

AMENDMENT

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, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	$6000.00
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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 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
LA SHERIFFS' AND DEPUTIES' POLITICAL ACTION COMMITTEE (FEDERAL) 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/15/03	$500.00	$ 500.00
TROY HEBERT CAMPAIGN FUND P.O. BOX 981 JEANERETTE, LA 70544 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/19/03	$200.00	$ 200.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE OF THE DEMOCRATIC STATE CENTRAL COMMITTEE OF LA P.O. BOX 4385 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? PARTY COMMITTEE? X	09/19/03	$3000.00	$3000.00
MCGLINCHEY STAFFORD PLLC P.O. BOX 60643 NEW ORLEANS, LA 70160-0643 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/29/03	$250.00	$ 250.00
GEORGIA-PACIFIC 450 LAUREL STREET SUITE 1420 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/29/03	$500.00	$ 750.00
ATMOS ENERGY CORPORATION P.O. BOX 650205 DALLAS, TX 75265-0205 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/30/03	$250.00	$ 250.00
FOR PAC P.O. BOX 5067 ALEXANDRIA, LA 71301 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/01/03	$500.00	$500.00
4. SUBTOTAL (this page)		$5200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1000.00 TOTAL (complete only on last page of this schedule) _____

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

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
BOISE CASCADE CORPORATION P.O. BOX 50 BOISE, ID 83728-0001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/07/03	$250.00	$ 250.00
EASTPAC EAST POLITICAL ACTION COMMITTEE P.O. BOX 80084 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/13/03	$5000.00	$5000.00
TERRY OURSO & ASSOCIATES INC 1445 LAKERIDGE DRIVE BATON ROUGE, LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/16/03	$200.00	$ 200.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$5450.00	N/A
5. TOTAL (complete only on last page of this schedule)		$10650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) $5000.00	TOTAL (complete only on last page of this schedule) $6000.00		

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
LOUISIANA DEMOCRATIC PARTY P.O. BOX 4385 BATON ROUGE, LA 70821-4385 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? X	BILLBOARD DISPLAY ADS ADS	10/15/03 10/24/03 10/24/03	$ 500 1500 1500	$4079.65
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)			$3500	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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

AMENDMENT

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(s)	3. Explanation(s)	4. Amount(s)
BANK OF JENA P.O. BOX 1440 JENA, LA 71342-1440	10/09/03	INTEREST EARNED ON ACCOUNT	$1.25
5. Total OTHER RECEIPTS during this reporting period			$1.25

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)
JENA TIMES P.O. BOX 3050 JENA, LA 71342	09/15/03	ADVERTISING	$ 236.25
LASALLE PRINTING P.O. BOX 770 JENA, LA 71342	09/15/03	OFFICE SUPPLY	$ 6.42
COLFAX CHRONICLE P.O. BOX 248 COLFAX, LA 71417	09/15/03	ADVERTISING	$ 378.00
WINN PARISH ENTERPRISE P.O. BOX 750 WINNFIELD, LA 71483	09/15/03	ADVERTISING	$ 289.35
FIRST UNITED PENTACOSTAL CHURCH 2250 FIRST STREET JENA, LA 71342	09/15/03	DONATION	$ 200.00
KCDH TV4 P.O. BOX 30 WINNFIELD, LA 71483	09/16/03	ADVERTISING	$ 375.00
EXXON-MOBIL P.O. BOX 4555 CRLSTRM, IL 60197	09/16/03	GAS	$ 215.02
LASALLE LONG BEARDS JENA, LA 71342	09/16/03	DONATION	$ 40.00
3. SUBTOTAL (optional)			$1740.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form H2, 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)
ACME SIGNS P.O. BOX 488 NATCHITOCHES, LA	09/16/03	ADVERTISING SIGN	$ 231.00
OLLA KIWANIS CLUB OLLA, LA 71465	09/18/03	DONATION	$ 75.00
JENA GIANTS BOOSTER CLUB JENA, LA 71342	09/19/03	DONATION	$ 50.00
WINN PARISH ENTERPRISE P.O. BOX 750 WINNFIELD, LA 71483	09/22/03	ADVERTISING	$ 289.35
THE JENA TIMES P.O. BOX 3050 JENA, LA 71342	09/22/03	ADVERTISING	$ 236.25
THE COLFAX CHRONICLE P.O. BOX 248 COLFAX, LA 71417	09/22/03	ADVERTISING	$ 378.00
J W GAINES COMMUNITY CENTER MONTGOMERY, LA 71454	09/21/03	DONATION	$ 100.00
SELMA METHODIST CHURCH GEORGETOWN, LA 71432	09/21/03	DONATION	$ 50.00
3. SUBTOTAL (optional)			$1409.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, 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)
DISTRICT V FIRE DEPARTMENT POLLOCK, LA 71467	09/22/03	DONATION	$ 50.00
LASALLE FLORIST JENA, LA 71342	09/22/03	ADVERTISING	$ 117.66
FINE PRINT 2928 JACKSON STREET ALEXANDRIA, LA 71301	09/22/03	PRINTING/ENVELOPES	$2493.89
U. S. POSTOFFICE JENA, LA 71342	09/22/03	POSTAGE	$1719.08
BODEMULLERS P.O. BOX 27 OPELOUSAS, LA 70571-0027	09/22/03	STATIONERY	$ 405.48
LISA CROOKS P.O. BOX 983 JENA, LA 71342	09/23/03	OFFICE LABOR	$ 50.00
BLACK & GOLD CLUB JENA, LA 71342	09/23/03	DONATION	$ 25.00
THE PENTACOSTALS OF ALEXANDRIA ALEXANDRIA, LA	09/23/03	DONATION	$ 25.00
3. SUBTOTAL (optional)			$4886.11
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LA HOUSE OF REPRESENTATIVES BATON ROUGE, LA	09/23/03	MEALS	$ 23.65
GRANT ARTS COUNCIL P.O. BOX 127 POLLOCK, LA 71467	09/23/03	DONATION	$ 50.00
CEREBRAL PALSY OF LOUISIANA 2380 BARATARIA, SUITE 5 MARRERO, LA 70072	09/23/03	DONATION	$ 50.00
MICHAEL DEMPSEY LODGE #327 JENA, LA 71342	09/23/03	DONATION	$ 50.00
DISTRICT 22 OFFICE EXPENSE ACCT JENA, LA 71342	09/24/03	OFFICE SUPPLIES	$ 300.00
THE JENA TIMES P.O. BOX 3050 JENA, LA 71342	09/26/03	ADVERTISING	$ 472.50
KJNA RADIO P.O. BOX 2750 JENA, LA 71342	09/26/03	ADVERTISING	$ 600.00
KVDP RADIO P.O. BOX 249 DRY PRONG, LA 71423	09/26/03	DONATION	$ 100.00
3. SUBTOTAL (optional)			1646.15
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MRS. BETTY MILLER OLLA, LA 71465	09/27/03	HOMECOMING DONATION	$ 25.00
COLFAX CHRONICLE P.O. BOX 248 COLFAX, LA 71417	09/29/03	ADVERTISING	$ 378.00
WINN PARISH ENTERPRISE P.O. BOX 750 WINNFIELD, LA 71483	09/29/03	ADVERTISING	$ 383.58
SHELL-TEXACO P.O. BOX 790001 HOUSTON, TX 77279	10/03/03	GAS	$ 15.00
NEBO CHEERLEADERS JENA, LA 71342	10/04/03	DONATION	$ 20.00
GRANT CHAPTER DELTA WATERFOWL COLFAX, LA 71417	10/04/03	DONATION	$ 475.00
THE JENA TIMES P.O. BOX 3050 JENA, LA 71342	10/06/03	ADVERTISING	$ 113.63
KJNA RADIO P.O. BOX 2750 JENA, LA 71342	10/06/03	ADVERTISING	$ 100.00
3. SUBTOTAL (optional)			$1510.21
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WINN PARISH ENTERPRISE P.O. BOX 750 WINNFIELD, LA 71483	10/06/03	ADVERTISING	$ 121.59
THE COLFAX CHRONICLE P.O. BOX 248 COLFAX, LA 71417	10/06/03	ADVERTISING	$ 150.00
HAYES LUMBER CO P.O. BOX 150 JENA, LA 71342	10/07/03	SIGN MATERIALS	$ 469.75
COLFAX ELEMENTARY COLFAX, LA 71417	10/08/03	DONATION	$ 25.00
MIDWAY BAPTIST CHURCH JENA, LA 71342	10/12/03	DONATION	$ 50.00
THE JENA TIMES P.O. BOX 3050 JENA, LA 71342	10/13/03	ADVERTISING	$ 133.88
THE COLFAX CHRONICLE P.O. BOX 248 COLFAX, LA 71417	10/13/03	ADVERTISING	$ 150.00
WINN PARISH ENTERPRISE P.O. BOX 750 WINNFIELD, LA 71483	10/13/03	ADVERTISING	$ 121.59
3. SUBTOTAL (optional)			$1221.81
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LABOR LEADER MAGAZINE 2200 CARROLL ST., SUITE J SHREVEPORT, LA 71105 *AMOUNT POSTED TO ORIGINAL REPORT WAS INCORRECT. CHECK HAD NOT CLEARED THE BANK AT TIME REPORT WAS SUBMITTED.	10/15/03	ADVERTISING	$495.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			15,409.66

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AMENDMENT#2

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)
LABOR LEADER MAGAZINE 220 CARROLL ST, SUITE J SHREVEPORT, LA 71105	10/15/03	ADVERTISING	$ 500.00
SIGNS & MORE 115 NEBO CUTOFF JENA, LA 71342	10/14/03	SIGNS	$ 927.50
ACME SIGNS P.O. BOX 488 NATCHITOCHES, LA 71458	10/15/03	ADVERTISING	$ 231.00
CENTENNIAL WIRELESS 3811 ILLINOIS ROAD SUITE 212 FT WAYNE, IN 46804	10/15/03	PHONE CHARGES	$ 100.00
JORDAN HILL VOLUNTEER FIRE DEPT. WINNFIELD, LA 71483	10/16/03	DONATION	$ 50.00
BENTLEY UNITED PENTACOSTAL CHURCH BENTLEY, LA 71407	10/16/03	DONATION	$ 200.00
THE JENA TIMES P.O. BOX 3050 JENA, LA 71342	10/16/03	ADVERTISING	$ 133.58
THE COLFAX CHRONICLE P.O. BOX 248 COLFAX, LA 71417	10/20/03	ADVERTISING	$ 150.00
3. SUBTOTAL (optional)			$2292.08
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WINN PARISH ENTERPRISE P.O. BOX 750 WINNFIELD, LA 71483	10/20/03	ADVERTISING	$ 121.59
LASALLE HIGH SCHOOL OLLA, LA 71465	10/20/03	DONATION	$ 60.00
GRANT PARISH CHAMBER OF COMMERCE COLFAX, LA 71417	10/20/03	DONATION	$ 35.00
GRANT HIGH SCHOOL ATHLETIC DEPT COLFAX, LA 71417	10/20/03	DONATION	$ 85.00
CLASSIC SHINE JENA, LA 71342	10/20/03	TRUCK DETAIL FOR PARADE	$ 80.00
MIKASA GONZALES, LA 70737	10/23/03	WEDDING GIFTS	$ 43.31
OLLA ELEMENTARY OLLA, LA 71465	10/24/03	DONATION	$ 50.00
LASALLE FLORIST JENA, LA 71342	10/24/03	ADVERTISING	$ 72.61
3. SUBTOTAL (optional)			$ 547.51
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
EXXON MOBIL P.O. BOX 4555 CRLSTRM, IL 60197	10/25/03	GAS	$ 161.17
3. SUBTOTAL (optional)			$ 161.17
4. TOTAL (optional - complete only on last page of this schedule)			$15414.68

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
TREASURER OF LOUISIANA BATON ROUGE, LA	10/16/03	PENALTY	$ 300.00
5. Total OTHER DISBURSEMENTS during this reporting period			$ 300.00

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