CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Kurby D. Kelly
2094 North Cross Drive
Shreveport, LA 71107

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

State Representative
Caddo / Shreveport
District 1

OFFICE USE ONLY

Amendment 10/03
10-G
311488

311488

3. Date of Primary 10-4-2003

This report covers from 9-15-2003 through 10-26-2003

4. Type of Report:

_____ 180th day prior to primary
_____ 80th 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)
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_____ Withdrawn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

8. Name of Person Preparing Report David L. Rogers

Daytime Telephone 318-459-1885

DLR

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 13th day of March 2006

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

318-459-1885
Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. 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

0311488

State of Louisiana
Candidate's Report

10/03
10-G
11/5

FORM 102. CANDIDATE'S REPORT

Candidate: Kirby D Kelly

Date filed:
11/05/2003

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

This report was electronically filed. Go to electronically filed reports to view.

SCANNED
NOV 1 3 2003
By:

CANDIDATE'S REPORT	
1. **Qualifying Name and Address of Candidate** **Kirby D Kelly** 2094 North Cross Drive Shreveport, Louisiana 71107	2. Office Sought (including title of office as well as parish, city, town and/or election district) State Representative Caddo/Shreveport District 1
3. Date of Primary 10/04/2003 This report covers 10/04/2003 thru 10/26/2003	
4. Type of Report: X 10th day prior to general	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution: Citizens National Bank 2711 East Texas Street Bossier City, Louisiana 7111	7. Name and Address of Treasurer:
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee	
b. Name and address of committee's chairperson	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	5,050.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	5,050.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	5,000.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	10,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	17,741.37
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	17,741.37

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)	19,481.70
15. *Plus* total receipts this period (Line 8 above)	10,050.00
16. *Less* total disbursements this period (Line 13 above)	17,741.37
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	11,790.33

AMENDMENT

9. Name of Person Preparing Report: Garrett P LaBorde
Daytime Telephone: 318-459-1885

10. I DO HEREBY CERTIFY, that the information contained in this report and the 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 24th day of September, 2003.

Kirby D. Kelly Signature of Candidate/Chairperson	318-459-1885 Daytime Telephone
Garrett P. LaBorde Signature of Treasurer	318-459-1885 Daytime Telephone

SUMMARY PAGE

Candidate: Kirby D Kelly

Date filed: 11/05/2003

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
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)	0.00
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)	0.00
DISBURSEMENTS	**This Period**
9. Expenditures (Schedule E-1)	0.00
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)	0.00
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)	59249.95
15. *Plus* total receipts this period (Line 8 above)	0.00
16. *Less* total disbursements this period (Line 13 above)	0.00

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.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

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.)	5,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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-
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 8, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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

17. *Less* in-kind contributions) (Line 2 above)	0.00
18. Funds on hand at close of reporting period	59249.95
INVESTMENTS	**Amount**
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
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 received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket 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 on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	

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

4/14

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 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
Budget Phone, Inc. P.O. Box 19380 Shreveport LA 71149 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/18/2003	200.00	200.00
David Dell Harville 820 Jordan St Shreveport LA 71101 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/23/2003	2500.00	2500.00
First Choice Medical Clinic-Dr. Kerry Tarvin 3431 North Market Street Shreveport LA 71107-5512 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/17/2003	500.00	2500.00
Johnston Chiropractic Clinic-Dr. Paul Johnston 9141 Walker Road [illegible]veport LA 71118-2949 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/17/2003	250.00	750.00
J. Whitney Pearsall 508 East Southfield Shreveport LA 71105 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/24/2003	100.00	100.00
Zahn Chiropractic- Dr. Zahn 1006 Southland Park Drive Shreveport LA 71118 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/17/2003	1500.00	2500.00

4. SUBTOTAL (this page)	5050.00	N/A
5. TOTAL (complete only on last page of this schedule)	5050.00	N/A

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

302, Rev. 3/98, Page Rev. 3/98

AMENDMENT

SCHEDULE B: LOANS RECEIVED

5/14

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)
Kirby D Kelly
2094 North Cross Drive
Shreveport LA 71107

2.
a. Date* 08/08/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 4537.13
d. Balance due $ 4537.13
*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)
Kirby D Kelly
2094 North Cross Drive
Shreveport LA 71107

2.
a. Date* 08/18/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 6259.82
d. Balance due $ 6259.82
*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

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 Endorser/Guarantor (SUB-RECORD)
Citizens National Bank
2711 East Texas Street
Bossier City LA 7111

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
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Kirby D Kelly
2094 North Cross Drive
Shreveport LA 71107

2.
a. Date* 08/18/2003 b. Interest rate %(a.p.r)
c. Amount loaned* $ 1600.00
d. Balance due $ 1600.00
*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

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

AMENDMENT

SCHEDULE B: LOANS RECEIVED

6/04

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)
Law Offices of Kirby D. Kelly
1845 Line Avenue
Shreveport LA 71101

2.
a. Date* 06/16/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* ..... $ 2140.08
d. Balance due ..... $ 2140.08

*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)
Law Offices of Kirby D. Kelly
1845 Line Avenue
Shreveport LA 71101

2.
a. Date* 08/19/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* ..... $ 15000.00
d. Balance due ..... $ 15000.00

*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

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)
Law Offices of Kirby D. Kelly
1845 Line Avenue
Shreveport LA 71101

2.
a. Date* 08/25/2003 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)
Law Offices of Kirby D. Kelly
1845 Line Avenue
Shreveport LA 71101

2.
a. Date* 06/25/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* ..... $ 300.00
d. Balance due ..... $ 300.00

*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

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

AMENDMENT

SCHEDULE B: LOANS RECEIVED

7/14

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)
Kirby D Kelly
2094 North Cross Drive
Shreveport LA 71107

2.
a. Date* 06/11/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 6259.92
d. Balance due $ 6259.92
*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)
Kirby D Kelly
2094 North Cross Drive
Shreveport LA 71107

2.
a. Date* 06/20/2003 b. Interest rate %(a.p.r)
c. Amount loaned* $ 214.80
d. Balance due $ 214.80
*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)
Law Offices of Kirby D. Kelly
1845 Line Avenue
Shreveport LA 71101

2.
a. Date* 06/27/2003 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)
Kirby D Kelly
2094 North Cross Drive
Shreveport LA 71107

2.
a. Date* 06/29/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 6259.92
d. Balance due $ 6259.92
*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

AMENDMENT

SCHEDULE B: LOANS RECEIVED

8/14

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)
Kirby D Kelly
2094 North Cross Drive
Shreveport LA 71107

2.
a. Date* 06/29/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1600.00
d. Balance due $ 1600.00
*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)
Charles T. Phillips
106 Plantation Trace
Bossier City LA 71112

2.
a. Date* 09/03/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 287.07
d. Balance due $ 287.07
*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)
Kirby D Kelly
2094 North Cross Drive
Shreveport LA 71107

2.
a. Date* 09/12/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 6259.92
d. Balance due $ 6259.92
*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)
Kirby D Kelly
2094 North Cross Drive
Shreveport LA 71107

2.
a. Date* 09/12/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1600.00
d. Balance due $ 1600.00
*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

AMENDMENT

SCHEDULE B: LOANS RECEIVED

9/04

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)
Kirby D Kelly
2094 North Cross Drive

Shreveport LA 71107

2.
a. Date* 09/23/2003 b. Interest rate 00.00 %(a.p.r)

c. Amount loaned* ..... $ 6000.00

d. Balance due ..... $ 5000.00

*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

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

10/14

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)
Josie Anderton	09/18/2003	Voter Research	45.92
Toni Anguiano	09/19/2003	Voter Research	9.60
Sheri Barmore 1845 Line Ave Shreveport LA 71101	09/19/2003	Voter Research	18.78
Big D's Bar-B-Q	09/22/2003	Food	550.00
Caddo Parish Post	09/24/2003	Advertising	270.00
Brad Whiteside 400 Travis Street, ste 1306 Shreveport LA 71101	09/22/2003	Consulting	12746.61
CPC Media Marketing	09/22/2003	Research	700.00
Caddo Citizen	09/16/2003	Advertising	164.40
3. SUBTOTAL (optional - this page)			14505.21
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

11/14

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)
Caddo Citizen	09/15/2003	Advertising	90.00
Caddo Citizen	09/22/2003	Advertising	328.80
Auggie Collard 1846 Line Ave Shreveport LA 71101	09/19/2003	Voter Research	25.05
Candis Dare	09/19/2003	Voter Research	25.86
Justin Dare	09/19/2003	Running	25.77
Regina Dare	09/19/2003	Voter Research	25.77
Eddy Driskell	09/19/2003	Voter Research	33.40
Sue Driskell	09/19/2003	Voter Research	33.40
3. SUBTOTAL (optional - this page)			588.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

13/15
12/14

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)
Mark Hensley	09/18/2003	Printing	423.16
Hilburn Printing 4428 Youree Drive Shreveport LA 71105	09/17/2003	Printing	500.00
Hilburn Printing 4428 Youree Drive Shreveport LA 71105	09/22/2003	Printing	548.84
Kirby D Kelly 2084 North Cross Drive Shreveport LA 71107	09/22/2003	Cash Reimbursement to Todd Adams	200.00
Leon's Bar-B-Que King's Hwy Shreveport LA	09/22/2003	Food	30.35
Sherry Moore	09/19/2003	Voter Research	50.10
Thana O'Neal	09/19/2003	Voter Research	25.06
Party City 6590 Youree Drive Shreveport LA 71105	09/16/2003	Supplies	$48.82
3. SUBTOTAL (optional - this page)			$1,824.31
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Kellie Pisani	09/19/2003	Voter Research	76.15
Kelsie Spivey	09/19/2003	Voter Research	50.10
Kim Stringer	09/19/2003	Voter Research	25.05
Kim Stringer	09/22/2003	Voter Research	25.05
net Home Depot 2600 Airline Drive Bossier City LA 71111	09/17/2003	Supplies	118.68
Thrifty Nickel P.O. Box 8888 Shreveport LA 71148	09/18/2003	Advertising	396.00
Connie Turpin	09/19/2003	Voter Research	77.23
Kim Weaver	09/19/2003	Voter Research	37.57
3. SUBTOTAL (optional - this page)			786.73
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Kim Weaver	08/22/2003	Voter Research	25.05

3. SUBTOTAL (optional - this page)	25.05
4. TOTAL (optional - complete only on last page of this schedule)	$17,711.37

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