CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Tommy E. Powell
Post Office Box 1027
Eunice, LA 70535

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

None

OFFICE USE ONLY

Ann 1/12

0400140

3. Date of Primary _____

This report covers from January 1, 2003 through December 31, 2003

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)
____ 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____ Withdrawn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 funds as the depository of all campaign funds.)

Whitney National Bank
Airline Highway
Baton Rouge, LA 70816

7. Full Name and Address of Treasurer

Theodore (Ted) L. Jones
Post Office Box 65122
Baton Rouge, LA 70896

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

The Tommy E. Powell Reelection Committee
Post Office Box 1027
Eunice, LA 70535

b. Name and address of committee's chairperson

Tommy E. Powell
Post Office Box 1027
Eunice, LA 70535

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

9. a. Name of Person Preparing Report Arwin P. Bascle

b. Daytime Telephone 504-866-8863

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 5th day of January, 2004.

Tommy E. Powell — 318-457-7395

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

[signature] — 504-864-0280

Signature of Treasurer — Daytime Telephone

SUMMARY PAGE

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)	1,037.90
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,037.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8,837.00
10. Other Disbursements (Schedule E-2)	150.48
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	8,987.48

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)	20,295.46
15. *Plus* total receipts this period (Line 8 above)	1,037.90
16. *Less* total disbursements this period (Line 13 above)	8,987.48
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	12,345.88

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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.)	20,295.46
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	12,345.88

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 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.)	0.00

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.

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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)
Whitney National Bank Airline Highway Baton Rouge, LA 70816	1-1-03-12-31-03	Interest	37.90
Preston Aucoin 2719 Opelousas Road Ville Platte, LA 70586	6-12-03	Voided Check	500.00
Ellis Daigle Post Office Box 1370 Eunice, LA 70535	3-7-03	Refund Contribution	500.00
5. Total OTHER RECEIPTS during this reporting period			1,037.90

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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)
Campaign Finance 8401 United Plaza Blvd., Suite 200 Baton Rouge, LA 70809	1-10-03	Filing Fee	**100.00**
Internal Revenue Service Memphis, TN	2-14-03	Taxes	**12.00**
Arwin P. Bascle 2503 Pine Street New Orleans, LA 70125	1-1-03-8-31-03	'02 Annual Report, Statement of Organization, Tax returns, Bookkeeping	**1,200.00**
Gary Courville 701 Harold Eunice, LA 70535	1-31-03 11-13-03	Contribution Contribution	**500.00** **500.00**
Wayne Melancon 348 Teddy Crowley, LA 70526	1-31-03	Contribution	**500.00**
Mickey Guillory 516 Rogan Road Eunice, LA 70535	3-22-03	Contribution	**500.00**
Don Hines Post Office Box 262 Bunkie, LA 71322	5-10-03	Contribution	**250.00**
Eunice High School 301 Bobcat Drive Eunice, LA 70535	8-16-03	Donation	**500.00**
3. SUBTOTAL (optional)			**4,062.00**
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*. Compilation 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)
Claude Leach 444 Pujo Lake Charles, LA 70601	9-3-03	Contribution	250.00
St. Ed's 351 W. Magnolia Eunice, LA 70535	9-30-03	Donation	125.00
Kathleen Blanco 702 Myrtle Place Lafayette, LA 70506	10-12-03	Contribution	1,000.00
Northside Christian School 809 E. Northern Crowley, LA 70526	10-29-03	Donation	100.00
Mike Harson Post Office Drawer 288 Crowley, LA 70527	11-13-03	Contribution	1,000.00
Earl Taylor Post Office Box 1968 Opelousas, LA 70571	11-13-03	Contribution	1,000.00
Jack Burson 220 N. 2nd Street Eunice, LA 70535	11-13-03	Contribution	1,000.00
First Baptist Church 311 S. Third Eunice, LA 70535	12-10-03	Donation	50.00
3. SUBTOTAL (optional)			4,525.00
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)
Richard leyoub 131 Shady Lane Baton Rouge, La 70810	9-3-03	Contribution	250.00
3. SUBTOTAL (optional)			250.00
4. TOTAL (optional - complete only on last page of this schedule)			8,837.00

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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)
Whitney National Bank Airline Highway Baton Rouge, LA 70816	1-1-03 –12-31-03	Service Charges	150.48
5. Total OTHER DISBURSEMENTS during this reporting period			150.48

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