CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Willie Davis
509 Miller street
Farmerville, LA
71241

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Mayor
Town of Farmerville
Union Parish, LA

OFFICE USE ONLY
Amendment
30-P
#404239

404239

3. Date of Primary September 18, 2004
This report covers from 5/20/04 through 8/19/04

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 fund as the depository of all campaign funds.)
First United Bank
200 N. Main street
Farmerville, LA 71241

7. Full Name and Address of Treasurer
Nell Wayne
3462 MLK Drive
Marion, LA 71260

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2004 SEP 13 PM 2:39

9. Name of Person Preparing Report Nell Wayne
Daytime Telephone (318) 368-9242

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 9th day of September, 2004.

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

(318) 368-9242
Daytime Telephone

Nell Wayne
Signature of Treasurer

(318) 368-9242
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).

Amendments(s) Attached

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

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Willie Davis
509 Miller Street
Farmerville, LA 71241

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

MAYOR
Town of Farmerville
Union Parish, LA

OFFICE USE ONLY

9/04
30-P
8/19
RTF

0404239

3. Date of Primary September 18, 2004

This report covers from 5/20/04 through 8/19/04

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 fund as the depository of all campaign funds.)

First United Bank
200 N. Main Street
Farmerville, LA 71241

7. Full Name and Address of Treasurer

Nell Wayne
3462 MLK Drive
Marion, LA 71260

2004 AUG 23 PM 1:

SCANNED

AUG 24 2004

By: BM

9. Name of Person Preparing Report Nell Wayne

Daytime Telephone (318) 368-9242

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 19th day of August 2004

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

(318) 368-9242
Daytime Telephone

Nell Wayne
Signature of Treasurer

(318) 368-9242
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2500.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2500.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2239.23
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$2239.23

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)	$2500.00
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	$2239.23
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 260.77

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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
Bill Halley	6/04	$200.00	
Willie Sensley, Jr	7/04	$1000.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
Danny Tettleton	6/04	$100.00	
Elvin Graham	6/04	$350.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
George Darden	5/04	$100.00	
Wince Highshaw, Jr	6/04	$100.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
Grant Schlueter	7/04	$100.00	
Jamie Mayo	6/04	$300.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
Tyrone Riley	8/04	$250.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$2500.00	N/A
5. TOTAL (complete only on last page of this schedule)		$2500.00	N/A

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

Form 102, Rev. 3/99, Page Rev. 3/99

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)
The Paper Shack	6/5/04	Decorations Patriotic	37.23
Only A Buck	6/04	Supplies	41.61
Lake D'Arbonne Country Club	6/05	Rental of Facility For Official Announcement	$350.00
LBK'S Catering Svc.	6/04	Food, etc.	518.27
Office Plus	6/04	Signs, Adv. Cards Supplies	355.84
Kathy Isaac	7/29/04	Building Rental Headquarters	500.00
Bell South	8/16/04	Phone @ Headquarters	150.82
Dept. of State	8/19/04	Voter's List	60.05
		Other Ads	105.00
		Misc. Supplies	120.41
3. SUBTOTAL (optional)			2239.23
4. TOTAL (optional - complete only on last page of this schedule)			2239.23

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AMENDMENT

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)
U. S. Post Office	5/04	Stamps	51.80
Daniel Robinson	6/04	Music	25.00
Wal-Mart	8/04	Supplies	6.65
Brookshires	8/04	Supplies/Food	33.67
Dollar Trees	6/04	Stickers	3.29
3. SUBTOTAL (optional)		Misc. Supplies	120.41
4. TOTAL (optional - complete only on last page of this schedule)			

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Page ____ of ____ pages.

AMENDMENT

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)
Union Parish Chamber Walking Horse show Souvenir Booklet Ad	6/29/04	Advertisement	35.00
Farmerville Church of God IN Christ Anniversary Souvenir Booklet	7/15/04	Advertisement	25.00
Farmerville Jaycees Festival Parade Entry	7/29/04	Advertisement	20.00
Farmerville Jaycees Festival	7/29/04	Advertisement	25.00
3. SUBTOTAL (optional)		Other Ads	105.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Page ____ of ____ pages. **AMENDMENT**

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)
The Paper Shack	6/5/04	Decorations Patriotic	37.23
Only A Buck	6/04	Supplies	41.61
Lake D'Arbonne Country Club	6/05	Rental of Facility For Official Announcement	$350.00
LBK'S Catering Svc.	6/04	Food, etc.	518.27
Office Plus	6/04	Signs, Adv. Cards Supplies	355.84
Kathy Isaac	7/29/04	Building Rental Headquarters	500.00
Bell South	8/16/04	Phone @ Headquarters	150.82
Dept. of State	8/19/04	Voter's List	60.05
		Other Ads	105.00
		Misc. Supplies	120.41
3. SUBTOTAL (optional)			2239.23
4. TOTAL (optional - complete only on last page of this schedule)			2239.23

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