CANDIDATE'S REPORT

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

1/4

1. Qualifying Name and Address of Candidate
Mrs. Wanda J Wright
9463 Blom Blvd

Shreveport LA 71118

2. Office Sought (include title of office as well as parish, city, town and/or election district)
School Board Member
Caddo
10

OFFICE USE ONLY
10/02
Supp
2/15

0501489

3. Date of Primary 10/05/2002

This report covers from 03/02/2004 thru 02/15/2005

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)
X Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn
X 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

b. Daytime telephone

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 02/13/2005.

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

318-868-7103
Daytime Telephone

Wanda Wright
Signature of Treasurer

318-868-7103
Daytime Telephone

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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)	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)	290.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 8 + 10 + 11 + 12)	290.00

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)	706.85
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 290.00
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	416.85

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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LA Board of Ethics 2415 Quail Drive 3rd Floor Baton Rouge LA 70808	04/01/2004	Report Late Fee	40.00
LWV-CB P O BOX 4631 Shreveport LA 71134	11/11/2004	Donation	100.00
Shreveport Women's Commission P O BOX 31109 Shreveport LA 71130	08/18/2004	Donation	150.00

5. SUBTOTAL (optional)	290.00
6. Total OTHER DISBURSEMENTS during this reporting period	290.00