CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Philip Odom
[illegible] Avon Bayou Dr.
Monroe, LA 71203

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Ouachita Parish School
Board District A.

OFFICE USE ONLY
10/05
10-G
10/24

0564186

3. Date of Primary October 15, 2005

This report covers from _____ through _____

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- ____ Withdrawn
- ✓ 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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)
AmSouth Bank
2400 Forsythe Ave
Monroe LA 71201

7. Full Name and Address of Treasurer
Darren Emile Dougan
1079 Main St.
Marion, LA 71260

2005 OCT 25 PM 1:44
RECEIVED

9. Name of Person Preparing Report Philip Odom

Daytime Telephone 318-650-2878

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 24th day of October, 2005

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

318 650 2878
Daytime Telephone

[signature]
Signature of Treasurer

318 807 2100
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)	1,550.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,550.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,911.75
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	560.00
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	4,471.75

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)	3,009.74
15. *Plus* total receipts this period (Line 8 above)	1,550.00
16. *Less* total disbursements this period (Line 13 above)	4,471.75
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	87.99

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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
Rowland Road Mini Storage 172 Rowland Rd. Monroe La 71203 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/5/05	500.00	750.00
Timothy M. Brandon Architect APC 108 Apache West Monroe, La 71291 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/3/05	500.00	500.00
Lincerum Properties, LLC P.O. Box 305 Fairbanks, La 71240 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/05	100.00	100.00
William O. + Lois Harvey 5968 Horseshoe Lake Rd Monroe, La 71203 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/05	50.00	50.00
Angie D. Sager 3000 Riverocks Dr. Monroe, La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/05	250.00	250.00
Freddie Cascio 901 Downey Ln Monroe, La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/05	150.00	150.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		1,550.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 0

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SCHEDULE B: LOANS RECEIVED

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
Philip Odom
110 Pecan Bayou Dr
Monroe, LA 71203

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ _____
d. Balance due ..... $ 0

*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 $ _____

3. Endorsers/Guarantors
Philip Odom

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
10/21/05	560.00	0

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ _____
d. Balance due ..... $ _____

*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 $ _____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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)
Signs First 2459 Louisville Ave Suite 2 Monroe LA 71201	10/3/05	Yard Stakes	97.90
United States Post Office Northside Station Monroe LA 71201	10/3/05	Stamps	3.75
The News Star World 411 N. 4TH Monroe LA 71201	10/10/05	Newspaper Ad	750.00
The News Star World 411 N. 4TH Monroe LA 71201	10/11/05	Newspaper Ad	400.00
The Hetzler Group 321 N 2nd Monroe, LA 71201	10/11/05	Art Work	460.00
KESB-TV 1001 N. 11TH Monroe, LA 71201	10/12/05	T.V. Ad	155.00
CSA, Inc. 333 Burr Rd San Antonio, TX 78205	10/12/05	Automated Phone Calls	650.00
Peregrine Inc. 504 11th St. Monroe, LA 71201	10/12/05	Mailer	1,100.00
3. SUBTOTAL (optional)			3,616.75
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)
KEJB-TV 1001 N. 11th Monroe, La 71201	10/18/05	T.V. Ad	145.00
TP Sports P.O. Box 2646 Monroe, LA 71207	10/26/05	Radio Ad	150.00
3. SUBTOTAL (optional)			295.00
4. TOTAL (optional - complete only on last page of this schedule)			3,511.75

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