CANDIDATE'S REPORT (40-G)

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

1. Qualifying Name and Address of Candidate
Thomas W. Odom
P.O. Box 844
114 Washington St
Grambling, LA 71245

2. Office Sought (include title of office as well as parish, city, town and/or election district.
School Board Rep.
Lincoln Parish,
Grambling, District
2-A

OFFICE USE ONLY
10/98
40-G
12/18
985399

3. Date of Primary Nov. 3, 1998

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
X 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
X Filed after the election AND all loans and debts paid

Received 12/18/98

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.)
NA

7. Full Name and Address of Treasurer
NA

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)

9. Name of Person Preparing Report
Daytime Telephone Thomas W. Odom (318) 247-6486

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 18 day of December, 1998.

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

(318) 247-6486
Daytime Telephone

_____
Signature of Treasurer

_____
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	
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)	

Does Not Apply

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1,768.78
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)	

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)	None
15. *Plus* total receipts this period (Line 8 above)	+ None
16. *Less* total disbursements this period (Line 13 above)	- 1,768.78
17. *Less* in-kind contributions (Line 2 above)	- None
18. Funds on hand at close of reporting period	None

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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)
Ruston Daily Leader Ruston, LA 71270	8/11/98 10/14/98	~~75.00~~ Campaign Ad Campaign Flyers	75.00 375.00
Do-It Center Builder Supply 2039 Farmerville Hwy Ruston, LA 71270	10/16/98 9/1/98	50 Wood Stakes Wood Strips	21.00 36.29
The Decal Shop 140 Roach Rd. Choudrant, LA 71227	9/2/98	Plastic Signs	183.60
Sign First 2299 Louisville Ave Suite 2 Monroe, LA 71243	9/4/98	Coroplast Signs	368.90
Sign First Same	9/9/98	Coroplast Signs	309.00
National Mail-I 9300 Mainsfield Shreveport, LA 71118	9/15/98	Mail Out Cards	400.00
3. SUBTOTAL (optional - this page)			
4. TOTAL (optional - complete only on last page of this schedule)			#1,768.78

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