

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RICHARD NED THOMAS
52061 John Forbes Rd
Franklinton, LA 70438

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

State Representative
Washington Parish
75

OFFICE USE ONLY

Report Number: 5919

Date Filed: 11/5/2003

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/15/2003

This report covers from 9/15/2003 through 10/26/2003

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

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Withdrawn Filed after the election AND all loans and debts paid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.)

PARISH NATIONAL BANK
939 Cleveland St
Franklinton, LA 70438

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 November, 2003.

Richard Ned Thomas
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-848-2647
Daytime Telephone

Roger D Carnegie
Signature of Treasurer

985-848-1111
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,176.00
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 +33)	\$ 2,176.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 15,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 17,676.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,300.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,300.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 320.96
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 17,676.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 17,300.20
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 696.76

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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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
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.)	\$ 15,500.00
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-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		3. Total this Election
	a. Date(s)	b. Amount(s)	
YVONNE BRUMFIELD 58145 Hwy 438 Angie, LA 70426 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2003	\$50.00	\$50.00
CREEL'S DAIRY 49737 Frank Dillon Rd Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2003	\$50.00	\$50.00
CHARLOTTE FASOLA 26657 H H Williams Rd Angie, LA 70426 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$50.00	\$50.00
CHARLOTTE FASOLA 26657 H H Williams Rd Angie, LA 70426 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2003	\$50.00	\$50.00
DONALD R FORNEA 65349 Hwy 438 Angie, LA 70426 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2003	\$50.00	\$50.00
C R FUSSELL 21096 Hwy 439 Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
MAGEE FINANCIAL LLC 1001 Washington St Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2003	\$1,300.00	\$0.00
MOSELEY ENTERPRISES INC 974 Washington St Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2003	\$20.00	\$20.00
DAVID RUSH 57668 Mt Pleasant Rd Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2003	\$25.00	\$25.00
SPEC ENTERPRISES INC 105 E Mulberry Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2003	\$50.00	\$50.00
EATHEL A SEAL P O Box 196 Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2003	\$100.00	\$100.00
TURNAGE TRUCKING 32796 Q D Turnage Rd Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2003	\$211.00	\$211.00
4. SUBTOTAL (this page)		\$1,706.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANITA WOOD 55091 Houston Thomas Rd Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2003	\$100.00	\$100.00
LAMAR WOOD 32705 Woodrow Sones Rd Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2003	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$120.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,176.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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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.

<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Rd Franklinton, LA 70438</p>	<p>2. a. Date* <u>9/3/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Rd Franklinton, LA 70438</p>	<p>2. a. Date* <u>9/11/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,000.00</u></p> <p>d. Balance due \$ <u>3,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender RICHARD NED THOMAS 52061 John Forbes Rd Franklinton, LA 70438</p>	<p>2. a. Date* <u>9/19/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,000.00</u></p> <p>d. Balance due \$ <u>3,000.00</u></p> <p>*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 \$ _____</p>						
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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.

<p>1. Name and address of lender RICHARD NED THOMAS 52061 John Forbes Rd Franklinton, LA 70438</p>	<p>2. a. Date* <u>9/22/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender RICHARD NED THOMAS 52061 John Forbes Rd Franklinton, LA 70438</p>	<p>2. a. Date* <u>10/8/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,000.00</u></p> <p>d. Balance due \$ <u>4,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender RICHARD NED THOMAS 52061 John Forbes Rd Franklinton, LA 70438</p>	<p>2. a. Date* <u>10/22/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>1,000.00</u></p> <p>*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 \$ _____</p>						
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Date	Principal	Interest					
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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 RICHARD NED THOMAS 52061 John Forbes Rd Franklinton, LA 70438	2. a. Date* <u>10/24/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RICHARD NED THOMAS 52061 John Forbes Rd Franklinton, LA 70438	2. a. Date* <u>10/17/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
ALL STAR GRAPHICS 61374 Hwy 436 Angie, LA 70438	09/30/2003	metal sign holder	\$ 35.26
AMERICAN LEGION HOME 63349 Hwy 10 Bogalusa, LA 70427	09/27/2003	facility rental	\$ 675.00
BOGALUSA CHAMBER OF COMMERCE 608 Willis Ave Bogalusa, LA 70427	10/20/2003	space rental	\$ 60.00
BOGALUSA CHRISTIAN ACADEMY 621 Columbia St Bogalusa, LA 70427	09/18/2003	paper advertisement	\$ 50.00
BOGALUSA DAILY NEWS P O Box 520 Bogalusa, LA 70427	09/18/2003	newspaper advertisement	\$ 475.00
BOGALUSA DAILY NEWS P O Box 520 Bogalusa, LA 70427	09/22/2003	newspaper advertisement	\$ 1,393.54
BOGALUSA DAILY NEWS P O Box 520 Bogalusa, LA 70427	09/25/2003	newspaper advertisement	\$ 850.00
BOGALUSA DAILY NEWS P O Box 520 Bogalusa, LA 70427	09/26/2003	newspaper advertisement	\$ 250.00
3. SUBTOTAL (optional)			\$3,788.80
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)
BOGALUSA DAILY NEWS P O Box 520 Bogalusa, LA 70427	09/30/2003	newspaper advertisement	\$ 375.00
BOGALUSA DAILY NEWS P O Box 520 Bogalusa, LA 70427	10/08/2003	newspaper advertisement	\$ 943.87
BOGALUSA DAILY NEWS P O Box 520 Bogalusa, LA 70427	10/15/2003	newspaper advertisement	\$ 200.00
BOGALUSA DAILY NEWS P O Box 520 Bogalusa, LA 70427	10/23/2003	newspaper advertisement	\$ 873.12
BRITT KENNEDY SIGNS 100 East Chestnut St Amite, LA 70426	10/17/2003	signs	\$ 673.08
DAVIS PRODUCTS CO 223 M L King Dr Bogalusa, LA 70427	09/26/2003	paper products	\$ 71.33
DELTA PRINTING CO INC 214 Columbia St Bogalusa, LA 70427	09/19/2003	sample ballots	\$ 1,500.99
DELTA PRINTING CO INC 214 Columbia St Bogalusa, LA 70427	10/14/2003	push cards / balloons / stickers	\$ 1,637.34
3. SUBTOTAL (optional)			\$6,274.73
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)
DOLLAR GENERAL STORE Eastgate Shopping Center Franklinton, LA 70438	09/26/2003	paper products	\$ 24.09
DOUBLE B TEXTILES 939 Washington St Franklinton, LA 70438	09/30/2003	shirts	\$ 255.22
ERA LEADER 1137 Main St Franklinton, LA 70438	09/19/2003	newspaper advertisement	\$ 300.00
ERA LEADER 1137 Main St Franklinton, LA 70438	09/26/2003	newspaper advertisement	\$ 807.00
ERA LEADER 1137 Main St Franklinton, LA 70438	10/10/2003	newspaper advertisement	\$ 595.14
ERA LEADER 1137 Main St Franklinton, LA 70438	10/20/2003	newspaper advertisement	\$ 447.63
ERA LEADER 1137 Main St Franklinton, LA 70438	10/24/2003	newspaper advertisement	\$ 477.63
COLE HELTON 58013 Hwy 1074 Bogalusa, LA 70427	09/27/2003	security services	\$ 50.00
3. SUBTOTAL (optional)			\$2,956.71
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)
IDENTITYNOW.COM P O Box 147 Orange City, IA 51041-0147	10/17/2003	engraved cups	\$ 477.79
KENNEDY'S DECORATING 2010 Washington St Franklinton, LA 70438	10/13/2003	advertisement	\$ 200.00
VERNON KINABREW 62540 Mitch Rd Bogalusa, LA 70427	09/27/2003	security services	\$ 50.00
LADEPT OF ELECTIONS P O Box 3661 Baton Rouge, LA 70821	09/26/2003	voter listing	\$ 613.17
MILLTOWN EMBROIDERY 414 Superior Ave Bogalusa, LA 70427	10/24/2003	newspaper advertisement	\$ 375.00
NORTHSHORE GRAPHICS 1110 Claiborne St Bogalusa, LA 70427	09/16/2003	magnetic signs	\$ 180.00
OLE SOUTH BARBEQUE 15273 Hwy 21 S Bogalusa, LA 70427	09/18/2003	complimentay meals	\$ 290.00
OLE SOUTH BARBEQUE 15273 Hwy 21 S Bogalusa, LA 70427	09/27/2003	cole slaw	\$ 120.00
3. SUBTOTAL (optional)			\$2,305.96
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)
PINE HIGH SCHOOL 27164 Hwy 62 Franklinton, LA 70438	10/01/2003	sponsorship	\$ 100.00
STARLIGHT NEWS P O Box 1371 Bogalusa, LA 70427	09/17/2003	newspaper advertisement	\$ 150.00
STARLIGHT NEWS P O Box 1371 Bogalusa, LA 70427	10/23/2003	newspaper advertisement	\$ 475.00
TIMBERLANDS ADVERTIZER 607 Rio Grande St Bogalusa, LA 70427	09/26/2003	newspaper advertisement	\$ 255.00
TIMBERLANDS ADVERTIZER 607 Rio Grande St Bogalusa, LA 70427	10/08/2003	newspaper advertisement	\$ 819.00
VARNADO HIGH SCHOOL 25543 Washington St Varnado, LA 70426	10/02/2003	sponsorship	\$ 50.00
WASHINGTON PARISH NAACP P O Box 853 Bogalusa, LA 70427	10/25/2003	forum fee	\$ 125.00
3. SUBTOTAL (optional)			\$1,974.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,300.20

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