

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

WALTER E. MAY
P. O. DRAWER 400
JONESBORO, LA 71251

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

DISTRICT ATTORNEY
Second Judicial District

OFFICE USE ONLY

Amendment
10-6 10/02
209536

209536

3. Date of Primary November 5, 2002

This report covers from September 16, 2002 through October 16, 2002

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 report

This amended report completely replaces original filing.

5. FINAL REPORT IS:

- Withdrawn Filed after the election AND all loans and debts paid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

Arcadia Branch of
Gibland Bank & Trust
Arcadia, LA 71101

7. Full Name and Address of Treasurer

N/A

8. 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 16th day of June, 2002.

Walter E. May
Signature of Candidate/Chairperson
(to be signed by Chairperson only if report by principal campaign committee)

318-259-4412
Daytime Telephone

Signature of Treasurer

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).

AMENDMENT ATTACHED
AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,900.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1,900.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	21,500.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	23,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	35,510.03
10. Other Disbursements (Schedule E-2)	2,267.42
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	37,777.45

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>	(2,538.81)
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	23,400.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	37,777.45
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	---
18. Funds on hand at close of reporting period	(16,916.26)

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
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. Personal funds reported as contributions may not later be repaid.)	21,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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-
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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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.

Form 102, Rev. 3/90. Page Rev. 8/01.

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)	
Harry Woodall Box 336 Homer, LA 71040 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/25/02	100.00	100.00
Timberland Services Inc. P. O. Box 25 Taylor, LA 71080 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/26/02	500.00	500.00
Ray Wilkins 6507 Hwy 79 Homer, LA 71040-6507 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/26/02	200.00	200.00
Martin Forest Products, Inc. P. O. Box 1392 Winnfield, LA 71483 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/26/02	500.00	500.00
George Cole P. O. Box 419 Arcadia, LA 71001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/27/02	500.00	500.00
George Woods P. O. Box 299 Arcadia, LA 71001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/02	100.00	100.00
_____ POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			
5. TOTAL (complete only on last page of this schedule)		1,900.00	1,900.00
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

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

Walter E. May
P. O. Drawer 400
Jonesboro, LA 71251

2. a. Date* 7/1/02 b. Interest rate 0 % (a.p.r.)

c. Amount borrowed* \$ 3,700.00

d. Balance due \$ 3,700.00

*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

Date	Principal	Interest
None		

(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

Walter E. May
P. O. Drawer 400
Jonesboro, LA 71251

2. a. Date* 2/2/02 b. Interest rate 0 % (a.p.r.)

c. Amount borrowed* \$ 800.00

d. Balance due \$ 800.00

*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

Date	Principal	Interest
None		

(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 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</p> <p>Walter L. May P. O. Drawer 400 Jonesboro, LA 71251</p>	<p>2. a. Date* <u>2/18/02</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>400.00</u></p> <p>d. Balance due \$ <u>400.00</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>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="text-align: center; height: 150px;">None</td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	None		
4. Repayments this period										
Date	Principal	Interest								
None										

(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.)

<p>1. Name and address of lender</p> <p>Walter E. May P. O. Drawer 400 Jonesboro, LA 71251</p>	<p>2. a. Date* <u>4/30/02</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>350.00</u></p> <p>d. Balance due \$ <u>350.00</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>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="text-align: center; height: 150px;">None</td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	None		
4. Repayments this period										
Date	Principal	Interest								
None										

(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.)

AMERICAN

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</p> <p>Walter E. May P. O. Drawer 400 Jonesboro, LA 71251</p>	<p>2. a. Date* <u>5/31/02</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,736.20</u></p> <p>d. Balance due \$ <u>1,738.20</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>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="text-align: center; height: 150px;">None</td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	None		
4. Repayments this period										
Date	Principal	Interest								
None										

(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.)

<p>1. Name and address of lender</p> <p>Walter E. May P. O. Drawer 400 Jonesboro, LA 71251</p>	<p>2. a. Date* <u>6/30/02</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>22,125.00</u></p> <p>d. Balance due \$ <u>22,125.00</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>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="text-align: center; height: 150px;">None</td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	None		
4. Repayments this period										
Date	Principal	Interest								
None										

(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 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</p> <p>Walter E. May P. O. Drawer 400 Jonesboro, LA 71251</p>	<p>2. a. Date* <u>7/31/02</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,500.00</u></p> <p>d. Balance due \$ <u>5,500.00</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 border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">None</td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest	None		
Date	Principal	Interest					
None							

(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.)

<p>1. Name and address of lender</p> <p>Walter E. May P. O. Drawer 400 Jonesboro, LA 71251</p>	<p>2. a. Date* <u>6/5/02</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>15,100.00</u></p> <p>d. Balance due \$ <u>15,100.00</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 border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">None</td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest	None		
Date	Principal	Interest					
None							

(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.)

AMF REPORTING

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 or candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>Walter E. May P. O. Drawer 400 Jonesboro, LA 71251</p>	<p>2. a. Date* <u>6/15/02</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>18,682.57</u></p> <p>d. Balance due \$ <u>18,682.57</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>	4. Repayments this period		
	Date	Principal	Interest
	None		

(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.)

<p>1. Name and address of lender</p> <p>Walter E. May P. O. Drawer 400 Jonesboro, LA 71251</p>	<p>2. a. Date* <u>8/30/02</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>6,500.00</u></p> <p>d. Balance due \$ <u>6,500.00</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>	4. Repayments this period		
	Date	Principal	Interest
	None		

(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 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</p> <p>Walker E. May P. O. Drawer 400 Jonesboro, LA 71251</p>	<p>2. a. Date* <u>8/16/02</u> b. Interest rate <u>0</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>*1 or 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 border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">None</td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest	None		
Date	Principal	Interest					
None							

(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.)

<p>1. Name and address of lender</p> <p>Walker E. May P. O. Drawer 400 Jonesboro, LA 71251</p>	<p>2. a. Date* <u>8/19/02</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>d. Balance due \$ <u>2,000.00</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 border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">None</td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest	None		
Date	Principal	Interest					
None							

(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.)

AWC N3 007 N11

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</p> <p>Walter E. May P. O. Drawer 400 Jonesboro, LA 71251</p>	<p>2. a. Date* <u>9/20/02</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,500.00</u></p> <p>d. Balance due \$ <u>3,500.00</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>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <th style="text-align: center;">Date</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td style="text-align: center; height: 150px; vertical-align: middle;">None</td> <td></td> <td></td> </tr> </tbody> </table>	4. Repayments this period	Principal	Interest	Date			None		
4. Repayments this period	Principal	Interest								
Date										
None										
<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</p> <p>Walter E. May P. O. Drawer 400 Jonesboro, LA 71251</p>	<p>2. a. Date* <u>9/24/02</u> b. Interest rate <u>0</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>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <th style="text-align: center;">Date</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td style="text-align: center; height: 150px; vertical-align: middle;">None</td> <td></td> <td></td> </tr> </tbody> </table>	4. Repayments this period	Principal	Interest	Date			None		
4. Repayments this period	Principal	Interest								
Date										
None										
<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>									

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</p> <p>Walter F. May P. O. Drawer 400 Jonesboro, LA 71251</p>	<p>2. a. Date* <u>10/1/02</u> b. Interest rate <u>0</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>
--	---

<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">None</td> <td></td> <td></td> </tr> </tbody> </table>			Date	Principal	Interest	None		
Date	Principal	Interest							
None									

(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.)

<p>1. Name and address of lender</p> <p>Walter F. May P. O. Drawer 400 Jonesboro, LA 71251</p>	<p>2. a. Date* <u>10/2/02</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,800.00</u></p> <p>d. Balance due \$ <u>2,800.00</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>None</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">None</td> <td></td> <td></td> </tr> </tbody> </table>			Date	Principal	Interest	None		
Date	Principal	Interest							
None									

(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.)

AMERICAN OVERSIGHT

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</p> <p>Walter E. May P. O. Drawer 400 Jonesboro, LA 71251</p>	<p>2. a. Date* <u>10/3/02</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200.00</u></p> <p>d. Balance due \$ <u>200.00</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 border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">None</td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest	None		
Date	Principal	Interest					
None							

(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.)

<p>1. Name and address of lender</p>	<p>2. a. Date* b. Interest rate, % (a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</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 border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td></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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Guardian Journal Homer, LA 71040	9/16/02	Advertising	263.20
	9/23/02	Advertising	592.20
	9/30/02	Advertising	1,146.80
	9/30/02	Advertising	225.60
	10/1/02	Advertising	28.08
	10/8/02	Advertising	148.00
Haynesville Baseball Haynesville, LA 71038	9/16/02	Contribution	75.00
Wal Mart 184 Old Winnfield Rd Jonesboro, LA 71251	9/16/02	Supplies	8.76
Bienville High School Basketball Bienville, LA 71001	9/16/02	Contribution	25.00
Homer High School Quarterback Club Homer, LA 71040	9/16/02	Contribution	200.00
	9/20/02	Contribution	268.92
Rebecca Lowary 512 N Main Homer, LA 71040	9/16/02	Supplies	22.00
Anna Holton 123 Allen Jonesboro, LA 71251	9/16/02	Supplies	68.60
Sharon Cafe 2482 2 nd St. Arcadia, LA 71001	9/16/02	Contribution	285.00
Jackson Independent Hudson Ave Jonesboro, LA 71251	9/16/02	Advertising	334.32
	9/30/02	Advertising	968.68
	9/23/02	Advertising	752.22
	10/8/02	Advertising	238.80
Haynesville News P. O. Box 269 Haynesville, LA 71038	9/16/02	Advertising	392.00
	9/23/02	Advertising	882.00
	9/30/02	Advertising	976.00
	9/30/02	Advertising	192.00
	10/8/02	Advertising	160.00
Bienville Democrat 1952 N Railroad Arcadia, LA 71001	9/16/02	Advertising	210.00
	9/23/02	Advertising	425.00
	9/30/02	Advertising	835.00
	9/30/02	Advertising	180.00
	10/8/02	Advertising	175.00
Joann Roberson 1052 Smith Ave Arcadia, LA 71001	9/17/02	Convassing	300.00
	10/2/02	Convassing	300.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Mary Burns 766 Jonesboro Rd Arcadia, LA 71001	9/17/02	Convassing	300.00
	10/2/02	Convassing	300.00
Gregory Monroe Arcadia, LA 71001	9/17/02	Convassing	300.00
Bernita Kelly 705 Hill St. Arcadia, LA 71001	9/17/02	Convassing	300.00
Beverly Clark 3096 James St Arcadia, LA 71001	9/17/02	Convassing	300.00
Donald Hauley 664 Ellington St Arcadia, LA 71001	9/17/02	Convassing	300.00
	10/2/02	Convassing	300.00
Jonesboro Hodge Football Jonesboro, LA 71251	9/18/02	Contributions	162.50
Federal Express P. O. Box 1140 Memphis, TN 38101	9/18/02	Supplies/Freight	218.63
Athletic Schedules P. O. Box 12623 Alexandria, LA 71315	9/18/02	Advertising	107.00
CA Quarter Back Club P. O. Box 582 Homer, LA 71040	9/18/02	Advertising	250.00
CA Golf Team Haynesville, LA 71038	9/18/02	Contributions	100.00
Michael's Men's Store Main St Homer, LA 71040	9/18/02	Contributions Raffle Prize for School	300.00
Leslie Thompson 101 Holley Dr Jonesboro, LA 71251	9/19/02	Convassing	650.00
	10/1/02	Convassing	500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Clalborne Academy 6741 Hwy 79 Haynesville, LA 71038	09/19/02	Advertising	120.00
Arcadia High School 967 Daniel St Arcadia, LA 71001	9/19/02	Advertising	50.00
Ducks Unlimited Banquet Jackson Parish Chapter Jonesboro, LA 71251	9/19/02	Donation	250.00
Roy Mardis 314 Forest Grove Homer, LA 71040	9/20/02 10/4/02	Canvassing Canvassing	60.00 400.00
Homer High School Homer, LA 71040	9/20/02	Advertising	65.00
KXKZ Radio Station Ruston, LA 71270	9/20/02	Advertising	3150.00
Dollar General P. O. Box 580 Hodge, LA 71247	9/20/02	Supplies	20.17
Mill Creek Restaurant Bienville, LA 71001	9/21/02	Supplies	326.50
Beverly Henderson 2884 Hill St Ringgold, LA 71068	9/22/02	Canvassing	150.00
Charlie Turner 1723 Amos Dr. Haynesville, LA 71038	9/27/02	Canvassing	150.00
Anthony Davis 1576 Atkins St Arcadia, LA 71001	9/23/02	Canvassing	300.00
Shannon Davis 1576 Atkins St Arcadia, LA 71001	9/23/02	Canvassing	300.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Leroy Johnson P. O. Box 674 Arcadia, LA 71001	9/23/02	Convassing	300.00
Shella Vernon 2941 Ransom St. Arcadia, LA 71001	9/23/02	Convassing	300.00
Michelle Sholars 2840 Cable St Apt 47 Arcadia, LA 71001	9/23/02	Convassing	300.00
Michael Davis 1541 Atkins St. Arcadia, LA 71001	9/23/02	Convassing	300.00
Anita Jackson 589 Moreland St. Arcadia, LA 71001	9/23/02	Convassing	300.00
Weston High School Hwy 4 Jonesboro, LA 71251	9/25/02 10/1/02	Contribution Contribution	100.00 20.00
Postmaster Main St. Jonesboro, LA 71251	9/25/02	Postage	4.88
Bonnie Roberson P. O. Box 471 Arcadia, LA 71001	9/23/02 10/1/02	Convassing Convassing	400.00 200.00
Karel Cortiz 2114 Laurel St Arcadia, LA 71001	9/23/02	Convassing	400.00
Devortria Cockerham 3018 Ransom St, Box 605 Arcadia, LA 71001	9/23/02	Convassing	400.00
Arcadia Junior Class Arcadia, LA 71001	9/26/02	Donation	30.00
Ringgold Quarterback Club Ringgold, LA 71068	9/26/02	Donation	186.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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 Rib Shack 1312 S Vienna St. Ruston, LA 71270	9/27/02	Food Workers	581.02
Claiborne Charity Classic Homer, LA 71040	9/27/02	Advertising	500.00
Jessie Parks P. O. Box 484 Jonesboro, LA 71251	9/30/02	Convassing	200.00
Shaw Oxygen Monroe, LA 71201	9/30/02	Supplies	5.42
Ed Henderson 2884 Hill St. Ringgold, LA 71068	10/1/02	Convassing	500.00
	10/4/02	Convassing	350.00
Eboo Johnson Ringgold, LA 71068	10/1/02	Convassing	500.00
Quitman High School Quitman, LA 71268	10/1/02	Donation	100.00
Danny R Haris P. O. Box 73 Arcadia, LA 71001	10/2/02	Convassing	300.00
Cynthia Walter 2864 Cable St, #44 Arcadia, LA 71001	10/2/02	Convassing	300.00
Betty Currie Atkins St Arcadia, LA 71001	10/2/02	Convassing	300.00
Mary Henderson 2884 Hill St Ringgold, LA 71068	10/2/02	Convassing	500.00
Postmaster Homer, LA 71040	10/1/02	Postage	740.00
	10/2/02	Postage	111.00
	10/3/02	Postage	185.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/05. Page Rev. 3/98.

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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Jacqueline Clark P. O. Box 640 Gibstand, LA 71028	9/30/02	Convassing	300.00
Geraldine Antee P. O. Box 65 Gibstand, LA 71028	9/30/02	Convassing	300.00
Mary Koy P. O. Box 264 Gibstand, LA 71028	9/30/02	Convassing	300.00
Tammy Jump 100 Courthouse Dr., Rm 103 Arcadia, LA 71001	10/4/02	Supplies	392.03
Patricia Hampton 2938 Ransom St. Arcadia, LA 71001	10/1/02	Convassing	200.00
Maxine Corlez 2114 Laurel St Arcadia, LA 71001	10/1/02	Convassing	200.00
Rasheria Kintu-Hill 1638 Myrtle St Arcadia, LA 71001	10/1/02	Convassing	200.00
Vada Brown 885 Mt Sinia Rd Homer, LA 71040	10/4/02	Convassing	75.00
Kenneth West P. O. Box 732 Hodge, LA 71247	10/1/02	Convassing	1,250.00
Cally Hay 1384 Mt Sinai Rd Homer, LA 71040	10/4/02	Convassing	75.00
Velarde McGee 1620 Logan Haynesville, LA 71038	10/4/02	Convassing	150.00
Donald Malray 701 S Third St Homer, LA 71040	10/4/02 10/5/02	Convassing Convassing	758.00 600.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

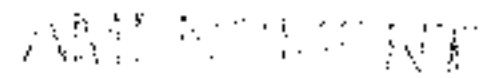
Form 102, Rev. 3/98. Page Rev. 3/00.

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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Absentee Donald Mairay 100 Circle Dr Homer, LA 71040	10/4/02	Convassing	450.00
Joseph Merritt 4219 Hwy 79 Homer, LA 71040	10/4/02	Convassing	200.00
Maxine Wilson 310 North 4 th St Homer, LA 71040	10/4/02	Convassing	200.00
Fred Young 3233 Dutchtown Rd. Homer, LA 71040	10/4/02	Convassing	200.00
Fast Pak Catering P. O. Box 267 Arcadia, LA 71001	10/7/02	Food for Workers	637.50
Ella Heard 100 Circle Dr Homer, LA 71040	10/5/02	Convassing	120.00
Shatauia Jones 342 Hebron Rd. Homer, LA 71040	10/5/02	Convassing	80.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,510.03

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



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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Gibbsland Bank & Trust P. O. Box 180 Gibbsland, LA 71028	Various	Bank Charges	2,267.42
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,267.42

Form 702, Rev. 3/98; Form Rev. 3/98.