

CANDIDATE'S REPORT

1 / 30

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

1. Qualifying Name and Address of Candidate

Gary Beard
5131 Bull Run

Baton Rouge LA 70817

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

State Representative
East Baton Rouge Parish
089

OFFICE USE ONLY

Supp
2/15

10/03

0601387

3. Date of Primary 10/04/2009

This report covers from 01/01/2005 thru 12/31/2005

4. Type of Report

- | | |
|--|--|
| <input type="checkbox"/> 18th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 9th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input checked="" type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | <input type="checkbox"/> Amendment to prior report |
| <input type="checkbox"/> 18th day prior to general | |

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- Withdrawn Filed after the election AND all loans and debts paid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

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets.

b. Name and address of committee's chairperson

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.

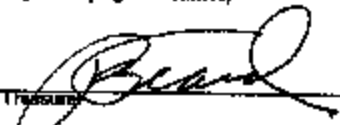
Dated 02/14/2006

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Gary Beard

Signature of Campaign Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-751-0122
Daytime Telephone

Gary Beard

Signature of Treasurer

225-751-0122
Daytime Telephone

HAND DELIVERED

Affiliated Persons / Organizations

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<p>Name and Address of Financial Institution Bank One 8578 Goodwood Blvd Baton Rouge LA 70806</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Candidate Gery Beard 6131 Bull Run Baton Rouge LA 70817</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	26065.90
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)	26065.90
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	4255.02
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	31250.92

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11812.29
10. Other Disbursements (Schedule E-2)	130.00
11. Loan Repayments Made (Schedule B)	19349.12
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	31291.41

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)	41.48
15. Plus total receipts this period (Line 8 above)	+ 31250.92
16. Less total disbursements this period (Line 13 above)	- 31291.41
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	1.00

SUMMARY PAGE (continued)

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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, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	4255.02
22.	Contributions from PACs (From Schedules A-1 and A-2)	7300.00
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.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

5/30

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 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
144 Club, PAC 688 North Street Baton Rouge LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2005	500.00	500.00
AT&T POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2005	86.76	86.76
Acoustical Specialties 12433 S Choclaw Dr Baton Rouge LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2005	500.00	500.00
Adams and Reese PAC 451 Florida St 19th Floor North Tower Baton Rouge LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2005	250.00	750.00
Adams and Reese PAC 451 Florida St 19th Floor North Tower Baton Rouge LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2005	250.00	1000.00
American Electric Power POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2005	250.00	750.00
Thomas Barfield 7445 Richards Dr Baton Rouge LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2005	1000.00	1000.00
4. SUBTOTAL (this page)		2816.76	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
9. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 1250.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

B / 30

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 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Donald Barker 135 N Berwick St Lockport LA 70374 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/17/2005	250.00	250.00
Wilfred Barry 6555 Filkes Lane Baton Rouge LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/17/2005	100.00	200.00
Robert Belk 12920 Springview Baton Rouge LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2005	500.00	500.00
BellSouth Employees LA PAC 365 Canal Street, Ste 3000 New Orleans LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	02/24/2005	250.00	500.00
BellSouth Employees LA PAC 365 Canal Street, Ste 3000 New Orleans LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	02/24/2005	250.00	750.00
CDH 1331 17th Street, Ste 1200 Denver CO 80202 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/10/2005	500.00	500.00
Joseph C Carizzo 908 Poydras St, Ste 1700 New Orleans LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2005	1000.00	1000.00
4. SUBTOTAL (this page)		3850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 500.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

7/30

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 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Chevron Texaco PO Box 9034 Concord GA 34524 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/22/2005	300.00	800.00
Chevron Texaco PO Box 9034 Concord GA 34524 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/27/2005	250.00	0.00
ConocoPhillips Company Houston TX POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/02/2005	500.00	1250.00
Courson Nickel, LLC 445 North Blvd, Ste 604 Baton Rouge LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2005	250.00	500.00
Cox Communications, Inc. 1400 Lake Haven Drive Atlanta GA 30318 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/07/2005	250.00	1900.00
Dominion Political Action Comm. PO Box 26668 Richmond VA 23261 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	01/10/2005	500.00	500.00
Linda M Dowden 352 Tara Blvd. Baton Rouge LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2005	200.00	400.00
4. SUBTOTAL (this page)		2250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>500.00</u>		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

B / 30

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 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 Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Duplessis Cadillac 10313 Airline Hwy Baton Rouge LA 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/07/2005	250.00	250.00
EASTPAC PO Box 80084 Baton Rouge LA 70896 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2005	250.00	1251.50
ENPAC Louisiana 446 North Boulevard Baton Rouge LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	04/13/2005	1000.00	2000.00
Ed White & Associates, Inc. 2637 Edenborn Ave Suite 100 Metairie LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2005	250.00	500.00
Exxon Mobile Corp. 4045 Scenic Highway Baton Rouge LA 70805 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/16/2005	250.00	1250.00
Lawrence Garvey 1448 Gardenia Dr. Metairie LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/07/2005	1000.00	1000.00
Georgia-Pacific Corporation PO Box 45067 Jacksonville FL 32232 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/16/2005	500.00	500.00
4. SUBTOTAL (this page)		3600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
9. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 1000.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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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 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Richard Gill 7 Stones Throw Baton Rouge LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2005	500.00	500.00
Gotech, Inc. 8383 Bluebonnet Blvd Baton Rouge LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/28/2005	500.00	500.00
Grace Care, LLC 1637 Ridgeland Dr. Baton Rouge LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/11/2005	1000.00	1000.00
Gulf Engineers & Consultants PO Box 84010 Baton Rouge LA 70884 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/28/2005	500.00	750.00
Hartman Engineering, Inc. PO Box 841720 Kenner LA 70084 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2005	500.00	500.00
Industrial Fabrics, Inc. 510 O'Neal Lane Baton Rouge LA 70819 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2005	250.00	2500.00
Jones, Walker, Waechter et al, LLP LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/28/2005	500.00	1500.00
4. SUBTOTAL (this page)		3750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>0.00</u>		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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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 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 Contributor	2. Contributions this Reporting Period		3. Total (this Election)
	a. Date(s)	b. Amount(s)	
LA Cash Advance Assoc/PAC 500 Laurel St Suite 550 Baton Rouge LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2005	500.00	500.00
LA Committee for Action 888 North Street Baton Rouge LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2005	500.00	1500.00
LA Dealers Election Action Committee 7526 Picardy Ave Baton Rouge LA 70803 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2005	250.00	950.00
LA Nursing Home PAC 7844 Office Park Blvd Baton Rouge LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2005	300.00	300.00
LAMPAC 6787 Perkins Rd, Ste 100 Baton Rouge LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2005	500.00	1000.00
W B Lewton 3206 Choupique Rd Sulphur LA 70665 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2005	500.00	500.00
Louisiana Restors PAC PO Box 14790 Baton Rouge LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2005	500.00	1000.00
4. SUBTOTAL (this page)		3050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 2650.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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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 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MWH 300 No Lake Ave, Ste 1200 Pasadena CA 91109 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2005	500.00	500.00
John Noland 451 Florida St., Ste 2110 Baton Rouge LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/17/2005	500.00	1250.00
Claude Pennington, III PO Box 83660 Baton Rouge LA 70884 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/28/2005	500.00	500.00
River City Cafe 16669 George O'Neal Rd. Baton Rouge LA 70815 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/31/2005	37.44	37.44
Ronald J Rodl 5280 S Belvedere Dr. Baton Rouge LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/03/2005	250.00	250.00
Mary Svandean 1918 Woodland Dr Baton Rouge LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/28/2005	250.00	750.00
Phyllis Taylor One Lee Circle New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/10/2005	2000.00	2000.00
4. SUBTOTAL (this page)		4037.44	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
5. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 0.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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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 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
The Reese Co., LLC 1637 Ridgeland Dr. Baton Rouge LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/11/2005	1000.00	2000.00
Tim's Computers 2126 S Sherwood Forest Blvd Baton Rouge LA 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/31/2005	141.70	141.70
Transpac PO Box 80278 Baton Rouge LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	02/24/2005	500.00	750.00
Alfred Trappey 3805 Pine Park Dr Baton Rouge LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2005	500.00	500.00
Tanner Industries Group PO Box 2760 Baton Rouge LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/28/2005	500.00	500.00
LIE PAC PO Box 5000 Pineville LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	02/24/2005	500.00	500.00
Union Promo Railroad POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/28/2005	250.00	500.00
4. SUBTOTAL (this page)		3391.70	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 1000.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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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 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Valero PAC PO Box 500 San Antonio TX 78292 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	08/16/2005	500.00	600.00
Milford Winpold, III 140 Stunsel Blvd Baton Rouge LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2005	500.00	500.00
James H Ware, Jr 1512 S Woodhaven Dr Baton Rouge LA 70815 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2005	100.00	100.00
Waste Management Service Center PO Box 3027 Houston TX 77253 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/25/2005	250.00	1000.00

4. SUBTOTAL (this page)	1360.00	N/A
5. TOTAL (complete only on last page of this schedule)	26995.90	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page) 500.00	TOTAL (complete only on last page of this schedule) 7300.00	

SCHEDULE B: LOANS RECEIVED

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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 (PRIMARY RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817	2. a. Date* <u>04/09/2004</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>15000.00</u> d. Balance due \$ <u>0.00</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 \$ <u>0.00</u>						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817	2. a. Date* b. Interest rate % (a.p.r.) c. Amount loaned* \$ <u>0.00</u> d. Balance due \$ <u>0.00</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 \$ <u>0.00</u>						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td>01/13/2005</td> <td style="text-align: center;">250.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	01/13/2005	250.00	0.00
Date	Principal	Interest					
01/13/2005	250.00	0.00					
1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817	2. a. Date* b. Interest rate % (a.p.r.) c. Amount loaned* \$ <u>0.00</u> d. Balance due \$ <u>0.00</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 \$ <u>0.00</u>						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td>01/27/2005</td> <td style="text-align: center;">350.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	01/27/2005	350.00	0.00
Date	Principal	Interest					
01/27/2005	350.00	0.00					
1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817	2. a. Date* b. Interest rate % (a.p.r.) c. Amount loaned* \$ <u>0.00</u> d. Balance due \$ <u>0.00</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 \$ <u>0.00</u>						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td>02/26/2005</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	02/26/2005	2000.00	0.00
Date	Principal	Interest					
02/26/2005	2000.00	0.00					

SCHEDULE B: LOANS RECEIVED

15 / 30

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. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount loaned* \$ _____ 0.00 d. Balance due \$ _____ 0.00</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 \$ _____ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">03/03/2005</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	03/03/2005	1000.00	0.00
Date	Principal	Interest					
03/03/2005	1000.00	0.00					
<p>1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount loaned* \$ _____ 0.00 d. Balance due \$ _____ 0.00</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 \$ _____ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">03/16/2005</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	03/16/2005	2000.00	0.00
Date	Principal	Interest					
03/16/2005	2000.00	0.00					
<p>1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount loaned* \$ _____ 0.00 d. Balance due \$ _____ 0.00</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 \$ _____ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">03/21/2005</td> <td style="text-align: center;">240.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	03/21/2005	240.00	0.00
Date	Principal	Interest					
03/21/2005	240.00	0.00					
<p>1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount loaned* \$ _____ 0.00 d. Balance due \$ _____ 0.00</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 \$ _____ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">04/04/2005</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	04/04/2005	2000.00	0.00
Date	Principal	Interest					
04/04/2005	2000.00	0.00					

SCHEDULE B: LOANS RECEIVED

16 / 30

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. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70617</p>	<p>2. a. Date _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00</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 \$ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">04/15/2005</td> <td style="text-align: center;">3000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	04/15/2005	3000.00	0.00
Date	Principal	Interest					
04/15/2005	3000.00	0.00					
<p>1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70617</p>	<p>2. a. Date _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00</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 \$ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">04/25/2005</td> <td style="text-align: center;">240.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	04/25/2005	240.00	0.00
Date	Principal	Interest					
04/25/2005	240.00	0.00					
<p>1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00</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 \$ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">05/20/2005</td> <td style="text-align: center;">320.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	05/20/2005	320.00	0.00
Date	Principal	Interest					
05/20/2005	320.00	0.00					
<p>1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00</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 \$ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">06/02/2005</td> <td style="text-align: center;">784.78</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	06/02/2005	784.78	0.00
Date	Principal	Interest					
06/02/2005	784.78	0.00					

SCHEDULE B: LOANS RECEIVED

17 / 30

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. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount loaned* \$ _____ 0.00 d. Balance due \$ _____ 0.00</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 \$ _____ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08/13/2005</td> <td style="text-align: center;">850.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	08/13/2005	850.00	0.00
Date	Principal	Interest					
08/13/2005	850.00	0.00					
<p>1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount loaned* \$ _____ 0.00 d. Balance due \$ _____ 0.00</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 \$ _____ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">07/08/2005</td> <td style="text-align: center;">175.22</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	07/08/2005	175.22	0.00
Date	Principal	Interest					
07/08/2005	175.22	0.00					
<p>1. Name and address of Lender (PRIMARY RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* <u>04/20/2004</u> b. Interest rate <u>00.00</u> %(a.p.r.) c. Amount loaned* \$ _____ 2000.00 d. Balance due \$ _____ 0.00</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 \$ _____ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<p>1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount loaned* \$ _____ 0.00 d. Balance due \$ _____ 0.00</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 \$ _____ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">06/13/2005</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	06/13/2005	2000.00	0.00
Date	Principal	Interest					
06/13/2005	2000.00	0.00					

SCHEDULE B: LOANS RECEIVED

18 / 30

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 (PRIMARY RECORD) Beard, Gary 5131 Bull Run Baton Rouge LA 70815	2. a. Date <u>09/13/2004</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>500.00</u> d. Balance due \$ <u>0.00</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 \$ <u>0.00</u>						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Repayment (SUB-RECORD) Beard, Gary 5131 Bull Run Baton Rouge LA 70815	2. a. Date* b. Interest rate % (a.p.r.) c. Amount loaned* \$ <u>0.00</u> d. Balance due \$ <u>0.00</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 \$ <u>0.00</u>						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td>07/08/2005</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	07/08/2005	500.00	0.00
Date	Principal	Interest					
07/08/2005	500.00	0.00					
1. Name and address of Lender (PRIMARY RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817	2. a. Date* <u>09/21/2004</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>500.00</u> d. Balance due \$ <u>0.00</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 \$ <u>0.00</u>						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817	2. a. Date* b. Interest rate % (a.p.r.) c. Amount loaned* \$ <u>0.00</u> d. Balance due \$ <u>0.00</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 \$ <u>0.00</u>						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td>07/08/2005</td> <td style="text-align: center;">109.56</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	07/08/2005	109.56	0.00
Date	Principal	Interest					
07/08/2005	109.56	0.00					

SCHEDULE B: LOANS RECEIVED

19 / 30

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. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817	2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ _____ 0.00 d. Balance due \$ _____ 0.00 *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 \$ _____ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08/31/2005</td> <td style="text-align: center;">190.44</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	08/31/2005	190.44	0.00
Date	Principal	Interest					
08/31/2005	190.44	0.00					
1. Name and address of Lender (PRIMARY RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817	2. a. Date* <u>12/31/2004</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ _____ 250.00 d. Balance due \$ _____ 0.00 *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 \$ _____ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817	2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ _____ 0.00 d. Balance due \$ _____ 0.00 *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 \$ _____ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08/31/2005</td> <td style="text-align: center;">250.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	08/31/2005	250.00	0.00
Date	Principal	Interest					
08/31/2005	250.00	0.00					
1. Name and address of Lender (PRIMARY RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817	2. a. Date* <u>02/23/2004</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ _____ 2000.00 d. Balance due \$ _____ 0.00 *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 \$ _____ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

SCHEDULE B: LOANS RECEIVED

20 / 30

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. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ _____ 0.00 d. Balance due \$ _____ 0.00</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 \$ _____ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08/31/2005</td> <td style="text-align: center;">359.56</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	08/31/2005	359.56	0.00
Date	Principal	Interest					
08/31/2005	359.56	0.00					
<p>1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ _____ 0.00 d. Balance due \$ _____ 0.00</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 \$ _____ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/24/2005</td> <td style="text-align: center;">670.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/24/2005	670.00	0.00
Date	Principal	Interest					
10/24/2005	670.00	0.00					
<p>1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ _____ 0.00 d. Balance due \$ _____ 0.00</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 \$ _____ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/20/2005</td> <td style="text-align: center;">970.44</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/20/2005	970.44	0.00
Date	Principal	Interest					
10/20/2005	970.44	0.00					
<p>1. Name and address of Lender (PRIMARY RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* <u>06/06/2005</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ _____ 3050.00 d. Balance due \$ _____ 1960.88</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 \$ _____ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

SCHEDULE B: LOANS RECEIVED

21 / 30

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. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ _____ 0.00 d. Balance due \$ _____ 0.00</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 \$ _____ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/20/2005</td> <td style="text-align: center;">599.12</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/20/2005	599.12	0.00
Date	Principal	Interest					
10/20/2005	599.12	0.00					
<p>1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ _____ 0.00 d. Balance due \$ _____ 0.00</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 \$ _____ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/05/2005</td> <td style="text-align: center;">490.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/05/2005	490.00	0.00
Date	Principal	Interest					
12/05/2005	490.00	0.00					
<p>1. Name and address of Lender (PRIMARY RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* <u>07/06/2005</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ _____ 1000.00 d. Balance due \$ _____ 1000.00</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 \$ _____ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<p>1. Name and address of Lender (PRIMARY RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* <u>07/25/2005</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ _____ 100.00 d. Balance due \$ _____ 100.00</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 \$ _____ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

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 (PRIMARY RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* <u>11/09/2005</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>70.00</u> d. Balance due \$ <u>70.00</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 \$ <u>0.00</u></p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</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 align="right">0.00</td> <td align="right">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<p>1. Name and address of Lender (PRIMARY RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* <u>11/14/2005</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>35.02</u> d. Balance due \$ <u>35.02</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 \$ <u>0.00</u></p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</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 align="right">0.00</td> <td align="right">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

23 / 90

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) made This Period (-)	5. Outstanding Balance at Close of this Period
Chuck Bush Burning Bush Productions 11505 Perkins Rd Baton Rouge LA 70810 Reason Debt Incurred: Advertising Expense	1000.00	0.00	0.00	1000.00
Creative Communications, Inc. PO Box 14204 Baton Rouge LA 70896 Reason Debt Incurred: Credit issued.	335.10	0.00	335.10	0.00
Creative Communications, Inc. PO Box 14204 Baton Rouge LA 70896 Reason Debt Incurred: Campaign supplies	5934.00	0.00	5934.00	0.00
Vickie Davis 12511 E Millburn Ave. Baton Rouge LA 70615 Reason Debt Incurred: Accounting Services	1000.00	500.00	800.00	700.00
IPC Printing Co. 11328 Pennywood Ave Baton Rouge LA 70609 Reason Debt Incurred: Printing Expense	10800.48	0.00	10800.48	0.00
SSW and Associates 15222 Schafer Ave. Baton Rouge LA 70616 Reason Debt Incurred: Professional Services	975.00	629.00	1379.00	225.00

SCHEDULE E-1: GENERAL EXPENDITURES

24 / 30

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)
Airflight Insurance	01/20/2005	Travel expense	14.99
Albasha Baton Rouge LA	03/10/2005	Meals expense	46.00
Albertson's Baton Rouge LA	03/02/2005	Food for meeting	167.62
American Airlines	01/16/2005	Travel expense	334.28
Baggage Insurance	01/20/2005	Travel expense	9.95
BellSouth PO Box 740144 Atlanta GA 30374	03/01/2005	Telephone expense	70.42
BellSouth PO Box 740144 Atlanta GA 30374	04/01/2005	Telephone Expense	121.61
CC's Coffee House Baton Rouge LA	03/05/2005	Meals expense	10.00
3. SUBTOTAL (optional - this page)			775.27
4. TOTAL (optional) - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

25 / 30

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)
CFSN LSU Baton Rouge LA	03/20/2005	Forum tickets	60.00
Campaign Finance 2415 Quail Drive, Third Floor Baton Rouge LA 70808	02/01/2005	Annual fee	100.00
Capital One	03/20/2005	Interest expense	62.67
Cheesecake Bistro Baton Rouge LA	01/04/2005	Meal expense	43.65
Cheesecake Bistro Baton Rouge LA	01/07/2005	Meals expense	41.08
Cheesecake Bistro Baton Rouge LA	01/21/2005	Meals expense	44.55
Cox Communications, Inc. 1400 Lake Heath Drive Atlanta GA 30319	03/02/2005	Internet services	48.95
Cox Communications, Inc. 1400 Lake Heath Drive Atlanta GA 30310	03/21/2005	Internet service	49.95
3. SUBTOTAL (optional - this page)			451.85
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

26 / 30

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)
Creative Communications, Inc. PO Box 14204 Baton Rouge LA 70896	01/20/2005	Fundraising Expense	150.00
Creative Communications, Inc. PO Box 14204 Baton Rouge LA 70896	02/03/2005	Campaign Supplies	5533.45
Vicke Davis 12511 E Millburn Ave. Baton Rouge LA 70815	04/14/2005	Accounting services	300.00
DeAngelos Pizzeria Baton Rouge LA	01/25/2005	Meals Expense	62.34
House Dining Hall PO Box 44425 Baton Rouge LA 70804	02/02/2005	Meals expense	20.00
LSU Athletic Foundation PO Box 25095 Baton Rouge LA 70894	06/10/2005	Ticket expenses	512.00
Lafollet Ministries	03/01/2005	Donation	500.00
Manteur's Baton Rouge LA	02/03/2005	Fundraising expense	310.45
3. SUBTOTAL (optional - this page)			7388.24
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

27 / 30

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)
National Rifle Assoc.	03/05/2005	Dues expense	35.00
Office Depot O'Neal Lane Baton Rouge LA	02/02/2005	Office Supplies	46.66
Office Depot O'Neal Lane Baton Rouge LA	02/10/2005	Office Supplies	77.35
Office Depot O'Neal Lane Baton Rouge LA	02/12/2005	Office Supplies	99.58
Olive Garden Baton Rouge LA	03/02/2005	Meals expense	48.00
Onstar	01/06/2005	On line services	16.95
Semolina Rest. Baton Rouge LA	01/18/2005	Meals expense	31.60
Semolina Rest. Baton Rouge LA	01/24/2005	Meals expense	89.31
3. SUBTOTAL (optional - this page)			443.85
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

28 / 30

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)
Scolly's Baton Rouge LA	10/23/2005	Meals expense	66.23
Target Baton Rouge LA 70815	03/01/2005	Office supplies	214.00
Taylor Energy Co. One Lee Circle New Orleans LA 70130	02/10/2005	Fundraising supplies	2000.00
Verizon Wireless	03/15/2005	Telephone expense	226.87
Verizon Wireless	04/02/2005	Telephone Expense	187.77
WalMart O'Neal Lane Baton Rouge LA	03/20/2005	Office supplies	58.41
3. SUBTOTAL (optional - this page)			2753.29
4. TOTAL (optional - complete only on last page of this schedule)			11812.39

SCHEDULE E-2: OTHER DISBURSEMENTS

28 / 30

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
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	01/11/2005	Bank service charge	11.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	02/09/2005	Bank service charge	9.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	03/09/2005	Bank service charges	11.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	04/11/2005	Bank service charge	2.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	06/09/2005	Bank service charge	9.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	07/12/2005	Bank service charge	11.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	08/09/2005	Bank service charge	9.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	09/12/2005	Bank service charge	9.00
5. SUBTOTAL (optional)			71.00
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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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
Bank One 6578 Goodwood Blvd Baton Rouge LA 70806	10/12/2005	Bank service charge	9.00
Bank One 6578 Goodwood Blvd Baton Rouge LA 70806	11/09/2005	Bank service charges	41.00
Bank One 6578 Goodwood Blvd Baton Rouge LA 70806	12/09/2005	Bank service charge	9.00

5. SUBTOTAL (optional)	59.00
6. Total OTHER DISBURSEMENTS during this reporting period	130.00