

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA ASSOCIATION OF EDUCATORS PAC
8322 One Calais Avenue
Baton Rouge, LA 70809

OFFICE USE ONLY

Report Number: 9332

Date Filed: 2/13/2006

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-3
Schedule E-4



2. Date of Election _____

This report covers from 1/1/2005 through 12/31/2005

3. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>X</u> Annual (future election)
_____ 30th day prior to primary	_____ Monthly
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

CAROL DAVIS

Chairperson

8322 One Calais Drive

Baton Rouge, LA 70809

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? _____ Yes _____ No

If "yes", which party?

7. a. Name of Person Preparing Report

JAMES S BURLAND

b. Daytime Telephone

225-344-1659

8. 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 13th day of February, 2006.

Carol Davis

Signature of Committee/Chairperson

225-343-9243

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 70,991.83
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)	\$ 70,991.83
5. Other Receipts (Schedule A-3)	\$ 258.10
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 71,249.93

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 56,808.80
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 13,700.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 70,508.80
13. Other Disbursements (Schedule E-4)	\$ 11,470.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 81,978.80

FINANCIAL SUMMARY	Amount
17. 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 committee)	\$ 140,339.71
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 71,249.93
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 81,978.80
20. Funds on hand at close of reporting period	\$ 129,610.84

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Year
	a. Date(s)	b. Amount(s)	
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/13/2005	\$9,973.51	\$9,973.51
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/10/2005	\$6,698.09	\$16,671.60
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/03/2005	\$5,692.45	\$22,364.05
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/01/2005	\$1,127.12	\$23,491.17
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/29/2005	\$9,936.28	\$33,427.45
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/10/2005	\$7,188.57	\$40,616.02
4. SUBTOTAL (this page)		\$ 40,616.02	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Year
	a. Date(s)	b. Amount(s)	
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/21/2005	\$9,111.11	\$49,727.13
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/21/2005	\$9,111.11	\$58,838.24
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/29/2005	\$6,667.23	\$65,505.47
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2005	\$5,486.36	\$70,991.83
4. SUBTOTAL (this page)		\$ 30,375.81	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 70,991.83	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CHASE BANK POB 260164 Baton Rouge, LA	interest income for 2005	12/31/2005	\$258.10
5. Total OTHER RECEIPTS during this reporting period			\$ 258.10

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MILTON A. GHOLAR 8322 One Calais Dr Baton Rouge, LA	06/14/2005	mtg. reimb.	\$ 106.79
AMERICAN PRESS Lake Charles, LA	06/29/2005	ads	\$ 1,367.40
MILDRED ARMSTRONG 8836 Deer Run Rd. St. Francisville, LA 70775	03/16/2005	PAC mtg. expenses	\$ 69.55
ASSOCIATION OF LA LOBBYISTS 603 Europe St. Baton Rouge, LA 70802	12/07/2005	registration fees Tom Tate	\$ 200.00
ASSOCIATION OF LA LOBBYISTS 603 Europe St. Baton Rouge, LA 70802	12/08/2005	registration fees for Jessica Marks	\$ 200.00
BATON ROUGE PRINTING 1130 Commercial Dr. Baton Rouge, LA	01/13/2005	election postcard printing	\$ 2,296.63
BATON ROUGE PRINTING 1130 Commercial Dr. Baton Rouge, LA	04/06/2005	pushcards	\$ 10,149.00
BATON ROUGE PRINTING 1130 Commercial Dr. Baton Rouge, LA	10/21/2005	newsletter printing	\$ 472.95
3. SUBTOTAL (optional)			\$ 14,862.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAREN BELL 216 N. Scanlan St. Hammond, LA 70401	06/22/2005	mtg. reimb.	\$ 36.46
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	01/06/2005	management fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	01/28/2005	management fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	03/03/2005	management fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	03/30/2005	PAC management fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	05/18/2005	PAC management fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	05/25/2005	PAC management fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	07/18/2005	PAC management fees	\$ 250.00
3. SUBTOTAL (optional)			\$ 1,786.46
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	09/01/2005	PAC management	\$ 500.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	09/30/2005	PAC management fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	11/08/2005	PAC management fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	12/02/2005	PAC management fees	\$ 250.00
RENE CADY 8322 One Calais Dr Baton Rouge, LA	06/22/2005	mtg. reimb.	\$ 25.00
SARAH CANNON 8322 One Calais Dr Baton Rouge, LA	06/22/2005	mtg. reimb.	\$ 188.73
LYDIA COLLIGAN 251 Portie Dr Hackberry, LA	06/22/2005	mtg. reimb.	\$ 132.02
CAROL DAVIS 8322 One Calais Drive Baton Rouge, LA 70809	02/10/2005	conference fees reimbursement	\$ 200.00
3. SUBTOTAL (optional)			\$ 1,795.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DATHY DUPUIS 8322 One Calais Dr Baton Rouge, LA	06/22/2005	mtg. reimb.	\$ 10.00
DOUGLAS E. JONES 8322 One Calais Dr Baton Rouge, LA	06/22/2005	mtg. reimb.	\$ 91.52
JAMES E. WILLIAMS 8322 One Calais Dr Baton Rouge, LA	06/22/2005	mtg. reimb.	\$ 64.80
PAT ENGLAND 3007 Knight St. Ste. 210 Shreveport, LA	06/22/2005	mtg. reimb.	\$ 257.47
JOAN F. ROMERO 8322 One Calais Dr Baton Rouge, LA	07/13/2005	mtg. reimb.	\$ 32.00
FAIRFIELD MARRIOTT INN Baton Rouge, LA	06/08/2005	PAC mtg. expenses	\$ 433.92
KATHERINE G. MATTHEWS 8322 One Calais Dr Baton Rouge, LA	06/22/2005	mtg. reimb.	\$ 48.60
NANCY GINGRAS 417 Azalea Lane Pineville, LA 71360	06/22/2005	mtg. reimb.	\$ 230.86
3. SUBTOTAL (optional)			\$ 1,169.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATHY GUARAGGI 8322 One Calais Dr Baton Rouge, LA	06/22/2005	mtg. reimb.	\$ 76.95
RACHELLE HARDY 1909 Freyou Dr New Iberia, LA	06/22/2005	mtg. reimb.	\$ 76.95
LEISA HURST 8322 One Calais Baton Rouge, LA	06/14/2005	mtg. reimb.	\$ 24.01
DEBORAH KNAPP 110 Rosemont Place Bossier City, LA 71112-8796	06/14/2005	mtg. reimb.	\$ 254.23
BARBARA KNIGHT 148 Montegut Ave. LaPlace, LA 70068	03/10/2005	PAC mtg. expenses	\$ 40.50
JEFF KOLOGY 8322 One Calais Dr Baton Rouge, LA	06/22/2005	mtg. reimb.	\$ 209.92
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809	07/19/2005	LAE PAC mtg. hotel reimb.	\$ 361.60
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809	10/25/2005	reimb. for postage for SLAE newsletter	\$ 315.00
3. SUBTOTAL (optional)			\$ 1,359.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA BOARD OF ETHICS 2415 Quail Drive Ste. 300 Baton Rouge, LA 70808	01/06/2005	annual filing fees	\$ 100.00
LA BOARD OF ETHICS 2415 Quail Drive Ste. 300 Baton Rouge, LA 70808	09/30/2005	lobbyist registration fees	\$ 110.00
LA BOARD OF ETHICS 2415 Quail Drive Ste. 300 Baton Rouge, LA 70808	10/13/2005	lobbyist registration fees	\$ 110.00
LA BOARD OF ETHICS 2415 Quail Drive Ste. 300 Baton Rouge, LA 70808	12/09/2005	lobbyist registration for Tom Tate and Jessica Mark	\$ 220.00
LA HOUSE OF REPRESENTATIVEW State Capitol Baton Rouge, LA	06/24/2005	lobbyist meals	\$ 29.60
LA POLITICAL REVIEW Baton Rouge, LA	10/21/2005	subscription	\$ 290.00
LEGISCON POB 1643 Baton Rouge, LA	02/28/2005	seminar fees	\$ 50.00
LEGISCON POB 1643 Baton Rouge, LA	09/01/2005	final report fees	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,009.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA NETWORK Baton Rouge, LA	07/12/2005	cigarette tax ads--radio	\$ 13,300.00
RAY M. BARRIOS 8322 One Calais Dr Baton Rouge, LA	06/28/2005	mtg. reimb.	\$ 98.01
RAMONA MALBROUGH 626 High St Houma, LA	06/22/2005	mtg. reimb.	\$ 72.23
JESSICA MARKS 8322 One Calais Baton Rouge, LA	09/08/2005	meal reimb.	\$ 49.91
MICHAEL MCCOY 3416 Gilbert Dr. Shreveport, LA 71104	06/22/2005	mtg. reimb.	\$ 216.27
JUDY MCSHAN 2815 Delille St Chalmette, LA	06/22/2005	mtg. reimb.	\$ 76.95
BARBARA NAQUIN 5 Kingsridge Loop Houma, LA 70363	06/28/2005	mtg. reimb.	\$ 169.66
JOYCE P. HAYNES POB 1378 Opelousas, LA	03/10/2005	PAC mtg. expenses	\$ 56.70
3. SUBTOTAL (optional)			\$ 14,039.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARION P. PERRY 8322 One Calais Dr Baton Rouge, LA	06/22/2005	mtg. reimb.	\$ 89.10
RICKY PAYNE 30147 Purvis Thomas Rd. Franklinton, LA 70438	03/10/2005	PAC mtg. expenses	\$ 72.90
VICKEY RANGE 8322 One Calais Dr Baton Rouge, LA	06/22/2005	mtg. reimb.	\$ 219.76
CAROLYN RHYMES 8322 One Calais Ave Baton Rouge, LA	06/14/2005	mtg. reimb.	\$ 25.07
ROY LAFLEUR 533 Pacific Ave. New Orleans, LA	03/10/2005	PAC mtg. expenses	\$ 70.58
ROY LAFLEUR 533 Pacific Ave. New Orleans, LA	06/22/2005	mtg. reimb.	\$ 64.80
TOM TATE 1755 Nicholson Drive Baton Rouge, LA 70802	04/08/2005	reimbursement Bd. of Ethics fees	\$ 450.00
TOM TATE 1755 Nicholson Drive Baton Rouge, LA 70802	04/21/2005	reimb. for LAE dinner	\$ 211.32
3. SUBTOTAL (optional)			\$ 1,203.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOM TATE 1755 Nicholson Drive Baton Rouge, LA 70802	06/01/2005	reimb. for LAE dinner	\$ 200.25
TOM TATE 1755 Nicholson Drive Baton Rouge, LA 70802	06/22/2005	LAE lunch and dinner reimb.	\$ 121.69
TOM TATE 1755 Nicholson Drive Baton Rouge, LA 70802	07/18/2005	phone charges reimb.	\$ 61.60
TOM TATE 1755 Nicholson Drive Baton Rouge, LA 70802	08/10/2005	phone charges reimb.	\$ 53.55
TOM TATE 1755 Nicholson Drive Baton Rouge, LA 70802	11/14/2005	reimb. for LAE dinner	\$ 363.90
TOM TATE 1755 Nicholson Drive Baton Rouge, LA 70802	11/16/2005	reimb. for LAE dinner	\$ 268.03
TOM TATE 1755 Nicholson Drive Baton Rouge, LA 70802	12/20/2005	PAC travel reimb.	\$ 97.00
TERRY HERRING 1301 S. First St. Monroe, LA	06/14/2005	mtg. reimb.	\$ 180.63
3. SUBTOTAL (optional)			\$ 1,346.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRY HERRING 1301 S. First St. Monroe, LA	06/22/2005	mtg. reimb.	\$ 180.63
THE ADVOCATE Baton Rouge, LA	06/29/2005	ads	\$ 3,343.05
THE FRANKLIN SUN Franklin, LA	06/22/2005	newspaper ads	\$ 486.69
THE HURST GROUP LTD Baton Rouge, LA	06/07/2005	consulting/prof. services	\$ 5,000.00
THE TIMES Shreveport, LA	07/18/2005	ads	\$ 2,225.25
THE TOWN TALK Alexandria, LA	06/29/2005	ads	\$ 1,883.70
VELVA TRASK SCOTT 8322 One Calais Dr Baton Rouge, LA	06/22/2005	mtg. reimb.	\$ 28.35
RHONDA WILLIAMS 11724 Flamingo Dr. Baton Rouge, LA 70814	01/13/2005	mileage	\$ 14.15
3. SUBTOTAL (optional)			\$ 13,161.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RHONDA WILLIAMS 11724 Flamingo Dr. Baton Rouge, LA 70814	03/03/2005	mileage	\$ 11.60
RHONDA WILLIAMS 11724 Flamingo Dr. Baton Rouge, LA 70814	11/29/2005	mileage reimb.	\$ 4.12
WINNING CONNECTIONS INC. 317 Penns. Ave SE Washington, DC	01/13/2005	recorded phone bank	\$ 2,113.84
WINNING CONNECTIONS INC. 317 Penns. Ave SE Washington, DC	06/22/2005	recorded calls on 5/25/05	\$ 2,725.76
CYNTHIA Y. HENDERSON 8322 One Calais Dr Baton Rouge, LA	06/22/2005	mtg. reimb.	\$ 219.29
3. SUBTOTAL (optional)			\$ 5,074.61
4. TOTAL (optional - complete only on last page of this schedule)			\$ 56,808.80

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the 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 Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
JOHN ALARIO CAMPAIGN FUND POB 44391 Baton Rouge, LA	03/18/2005	\$ 500.00
JEFF ARNOLD CAMPAIGN FUND 2407 Danbury Dr New Orleans, LA	12/09/2005	\$ 700.00
DONALD CRAVINS CAMPAIGN 200 W. Pine St Lafayette, LA	03/30/2005	\$ 500.00
DON CRAVINS JR. CAMPAIGN 707 N. Main Opelousas, LA	01/20/2005	\$ 1,000.00
FRIENDS OF DON HINES POB 262 Bunkie, LA	03/30/2005	\$ 500.00
RICHARD GALLOT CAMPAIGN FUND POB 1117 Ruston, LA	01/13/2005	\$ 250.00
REP. GIL PINAC CAMPAIGN POB 495 Crowley, LA	08/18/2005	\$ 750.00
BRYANT HAMMETT CAMPAIGN POB 408 Ferriday, LA	01/20/2005	\$ 250.00
3. SUBTOTAL (optional)	\$ 4,450.00	
4. TOTAL (optional - complete only on last page of this schedule)		

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the 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 Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
TROY HEBERT CAMPAIGN FUND POB 32 Jeanerette, LA	03/18/2005	\$ 500.00
AVON HONEY CAMPAIGN FUND 8776 Scenic Hwy Baton Rouge, LA	03/30/2005	\$ 500.00
LYDIA JACKSON CAMPAIGN POB 1926 Shreveport, LA	03/30/2005	\$ 500.00
SEN. JODIE AMEDEE CAMPAIGN 2109 S. Burnside Gonzales, LA	08/18/2005	\$ 1,200.00
SEN. JODIE AMEDEE CAMPAIGN 2109 S. Burnside Gonzales, LA	08/22/2005	\$ 800.00
JOHN KENNEDY CAMPAIGN COMMITTEE POB 80794 Baton Rouge, LA	12/20/2005	\$ 2,500.00
SYDNIE MAE DURAND CAMPAIGN FUND POB 2840 Parks, LA	02/28/2005	\$ 250.00
JOE MCPHERSON CAMPAIGN 5123 Masonic Dr Alexandria, LA	03/30/2005	\$ 500.00
3. SUBTOTAL (optional)	\$ 6,750.00	
4. TOTAL (optional - complete only on last page of this schedule)		

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the 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 Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
ROY QUEZAIRE CAMPAIGN COMMITTEE POB 269 Donaldsonville, LA	03/30/2005	\$ 500.00
JULIE QUINN SENATE CAMPAIGN POB 94183 Baton Rouge, LA	08/18/2005	\$ 500.00
JOE SALTER CAMPAIGN FUND POB 176 Florien, LA	02/28/2005	\$ 1,000.00
COMMITTEE TO ELECT ANTHONY STANDBERRY Opelousas, LA	10/12/2005	\$ 500.00
3. SUBTOTAL (optional)		\$ 2,500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 13,700.00

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
IDELLA ANDERSON 8322 One Calais Baton Rouge, LA	08/31/2005	refund	\$ 6.00
JERRIE BARDELL 8322 One Calais Baton Rouge, LA	08/31/2005	refund	\$ 6.00
DORIS BRADSHAW 8322 One Calais Baton Rouge, LA	08/31/2005	refund	\$ 6.00
LINDA BRUCE 8322 One Calais Baton Rouge, LA	08/31/2005	refund	\$ 6.00
PRISCILLA DEANES 8322 One Calais Baton Rouge, LA	08/31/2005	refund	\$ 6.00
KELLY EDMONDS 8322 One Calais Baton Rouge, LA	08/31/2005	refund	\$ 6.00
HDCC POB 4385 Baton Rouge, LA 70821-4385	02/28/2005	sponsorship	\$ 3,000.00
CATHY HILL 8322 One Calais Baton Rouge, LA	08/31/2005	refund	\$ 6.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CLYDE J. LAPORTE 8322 One Calais Dr Baton Rouge, LA	08/31/2005	refund	\$ 6.00
MARILYN JACKSON 8322 One Calais Baton Rouge, LA	08/31/2005	refund	\$ 6.00
GERTRUDE JOHNSON 8322 One Calais Baton Rouge, LA	08/31/2005	refund	\$ 6.00
JAVON JONES-KEY 8322 One Calais Dr Baton Rouge, LA	08/31/2005	refund	\$ 6.00
LA LEGISLATIVE BLACK CAUCUS POB 44003 Baton Rouge, LA	05/11/2005	luncheon sponsorship	\$ 850.00
LA REPUBLICAN LEGISLATIVE DELEGATION POB 44422 Baton Rouge, LA 70804	05/18/2005	sponsorship	\$ 5,000.00
MICHAEL OWENS 8322 One Calais Dr Baton Rouge, LA	08/31/2005	refund	\$ 6.00
SHARON RAMBO 1814 S Elm St Bastrop, LA	08/31/2005	refund	\$ 6.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CARMELITA ROBERTS 8322 One Calais Dr Baton Rouge, LA	08/31/2005	refund	\$ 6.00
GLADYS ROBINETTE 216 Stephanie Ave. Lafayette, LA	09/01/2005	refund	\$ 6.00
SDCC POB 4385 Baton Rouge, LA 70821-4385	02/28/2005	sponsorship	\$ 2,500.00
JAMES SCOTT 8322 One Calais Baton Rouge, LA	08/31/2005	refund	\$ 6.00
JOYCE SIMS 8322 One Calais Baton Rouge, LA	08/31/2005	refund	\$ 6.00
PATRICIA VAN 8322 One Calais Baton Rouge, LA	08/31/2005	refund	\$ 6.00
MARY W. NOLAN 8322 One Calais Baton Rouge, LA	08/31/2005	refund	\$ 6.00
LAVON WALKER 8322 One Calais Baton Rouge, LA	08/31/2005	refund	\$ 6.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 11,470.00

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