COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee
Louisiana Nursing Home Political Action Committee
7844 Office Park Blvd
Baton Rouge, LA 70809

OFFICE USE ONLY

PAC 7/05
40-G
7/15

0503834

2. Date of Primary July 9, 2005

This report covers from June 19, 2005 through July 17, 2005

3. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
✓ 10th day prior to general
____40th day after general
____Annual
____Amendment to prior report

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

a. Name	b. Position	c. Address
Finley Matthews, Jr.	Chairperson	2421 E. Texas Ave., Alexandria, LA
Phyllis Chatelain	Treasurer	P.O. Drawer 320, New Roads, LA
Ron Goux	Secretary	P.O. Box 1429, Mandeville, LA

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
See Attached			

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

Mark Berger

b. Daytime Telephone 225-927-5642

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 15TH day of July, 2005.

Signature of Committee/Chairperson

318-445-0028
Daytime Telephone

Signature of Committee Treasurer, if any

225-638-4404
Daytime Telephone

2005 JUL 15 PM 3:54

Form 202, Rev. 3/98- Page Ref. 3/98

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	30,066
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	30,066
5. Other Receipts (Schedule A-3)	518
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	30,584

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	250
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	250
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	250

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)	41,481
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	30,584
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	250
20. Funds on hand at close of reporting period	71,815

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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.e.*, savings accounts, CD's, money market funds, stocks, bonds, etc.)	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	N/A

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

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.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (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 a. Date(s)	b. Amount(s)	3. Total this Year
Acadia St. Landry Guest Home 830 S. Broadway Street Church Point LA 70525 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	760	760
Alpine Guest Care Ctr. P.O. Box 1385 Ruston LA 71270 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	795	795
Basile Care Center 2907 E. Schambers Basile LA 70515 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	390	390
Desoto Retirement & Rehab. Center 635 E. Schley Street Mansfield LA 71052 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	675	675
Easthaven Nursing Center 9660 Lake Forest Blvd. New Orleans LA 70127 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	1,165	1,165
Forest Haven Nursing Center 171 Thrasher Drive Jonesboro LA 71251 POLITICAL COMMITTEE? _____ YES ___x___ NO	7/11/05	695	695
Fountainview Care & Rehab P.O. Box 813 Springhill LA 71075 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	765	765
4. SUBTOTAL (this page)			5,245
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 208, Rev. 3/98, Page Rev. 3/98.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (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 a. Date(s)	b. Amount(s)	3. Total this Year
Garden Park Nursing & Rehab Center 9111 Linwood Avenue Shreveport LA 71106 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	700	700
Golden Age Nursing Home 28739 Hwy. 1032 Denham Springs LA 70726 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	875	875
Grace Health & Rehab PO Box 945 Clinton LA 70722 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	500	500
Guest House of Baton Rouge 10145 Florida Blvd Baton Rouge, LA POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	720	720
Guest House of Bossier 2901 Douglas Drive Bossier City LA 71111 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	710	710
Guest House of Slidell 1051 Robert Boulevard Slidell LA 70458 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	580	580
Harmony House 1825 Laurel Street Shreveport LA 71103 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	575	575
4. SUBTOTAL (this page)			4,660
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 202. Rev. 3/88. Page Rev. 3/93.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (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 a. Date(s)	b. Amount(s)	3. Total this Year
Harvest Manor 9171 Cockerham Road Denham Springs LA 70726 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	855	855
Heritage HC Ctr of Hammond 800 South Oak Hammond LA 70403 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	540	540
Jackson Manor Care & Rehab 1691 S. Hudson Avenue Jonesboro LA 71251-5856 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	420	420
Jefferson Healthcare Ctr. 2200 Jefferson Hwy. Jefferson LA 70121 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	1,380	1,380
Jefferson Manor 9919 Jefferson Hwy. Baton Rouge LA 70809 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	610	610
Lakeland Nursing Home PO Box 4300 Pineville LA 71361 POLITICAL COMMITTEE? _____ YES ___x___ NO	7/11/05	700	700
Landmark of Baton Rouge 9105 Oxford Place Drive Baton Rouge LA 70809 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	720	720
4. SUBTOTAL (this page)			5,225
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 202, Rev. 3/95, Page Rev. 3/98.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (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 a. Date(s)	b. Amount(s)	3. Total this Year
Landmark Nursing Ctr of Shreveport 9105 Baird Road Shreveport LA 71118 POLITICAL COMMITTEE? _____ YES __X__ NO	7/11/05	700	700
Mansfield Nursing Ctr P.O. Box 761 Mansfield LA 71052 POLITICAL COMMITTEE? _____ YES __X__ NO	7/11/05	500	500
Marrero Healthcare Center 5301 August Avenue Marrero LA 70072 POLITICAL COMMITTEE? _____ YES __X__ NO	7/11/05	670	670
Naomi Heights Nursing Home 2421 E. Texas Avenue Alexandria LA 71301 POLITICAL COMMITTEE? _____ YES __X__ NO	7/11/05	695	695
North Shore Living Center 108 Medical Center Drive Slidell LA 70461 POLITICAL COMMITTEE? _____ YES __X__ NO	7/11/05	390	390
Regency Place 14333 Old Hammond Hwy. Baton Rouge LA 70816 POLITICAL COMMITTEE? _____ YES __X__ NO	7/11/05	645	645
Riverlands Health Care Center P.O. Box CC Lutcher LA 70071 POLITICAL COMMITTEE? _____ YES __X__ NO	7/11/05	640	640
4. SUBTOTAL (this page)			4,240
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 002, Rev. 3/98, Page Rev. 3/98.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (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 a. Date(s)	b. Amount(s)	3. Total this Year
Riverside Nursing Home 3001 South Grand Monroe LA 71201 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	835	835
Riverview Care Center 4620 Medical Drive Bossier City LA 71112 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	755	755
Sabine Retirement & Rehab Ctr. 965 Fisher Road Many LA 71449 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	500	500
Shady Lake Nursing Home P.O. Box 426 Lake Providence LA 71254 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	540	540
Shreveport Healthcare Center 225 Wyandotte Street Shreveport LA 71101 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	505	505
St. Charles Health Care 1539 Delachaise Street New Orleans LA 70115 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	580	580
St. Joseph Nursing & Rehab Ctr. 405 Folse Harahan LA 70123 POLITICAL COMMITTEE? _____ YES ___X___ NO	7/11/05	790	790
4. SUBTOTAL (this page)			4,505
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 202. Rev. 3/98. Page Rev. 3/98.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (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 a. Date(s)	b. Amount(s)	3. Total this Year
St. Rita's Nursing Facility 1422 E. LA Hwy. 46 St. Bernard LA 70085 POLITICAL COMMITTEE? _____ YES __X__ NO	7/11/05	500	500
Sterling Place 3868 North Blvd. Baton Rouge LA 70808 POLITICAL COMMITTEE? _____ YES __X__ NO	7/11/05	800	800
The Care Center 11188 Florida Blvd. Baton Rouge LA 70815 POLITICAL COMMITTEE? _____ YES __X__ NO	7/11/05	520	520
The Care Center of DeQuincy 602 North Division DeQuincy LA 70633 POLITICAL COMMITTEE? _____ YES __X__ NO	7/11/05	400	400
The Oaks Care Center 50 Pinecrest Drive Pineville LA 71360 POLITICAL COMMITTEE? _____ YES __X__ NO	7/11/05	680	680
The Retirement Center 14686 Old Hammond Hwy. Baton Rouge LA 70816 POLITICAL COMMITTEE? _____ YES __X__ NO	7/11/05	425	425
Trinity Neurologic Rehab Ctr. Of Slidell 1400 Lindberg Drive Slidell LA 70458 POLITICAL COMMITTEE? _____ YES __X__ NO	7/11/05	590	590
4. SUBTOTAL (this page)			3,915
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 202, Rev. 3/98, Page Rev. 3/98.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (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 a. Date(s)	b. Amount(s)	3. Total this Year
Westwood Manor Nursing Home 714 High School Drive DeRidder LA 70634 POLITICAL COMMITTEE? ____ YES __X__ NO	7/11/05	660	660
Woods Haven Senior Citizens' Home P.O. Box 158 Pollock LA 71467 POLITICAL COMMITTEE? ____ YES __X__ NO	7/11/05	515	515
Clayton Manasco 490 Cedar Lane Many, LA 71449 POLITICAL COMMITTEE? ____ YES __X__ NO	7/11/05	11	11
Kayla Hathaway 1210 Forest Lane Many, LA 71449 POLITICAL COMMITTEE? ____ YES __X__ NO	7/11/05	90	90
Joseph Donchess 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____ YES __X__ NO	7/11/05	1,000	1,000
POLITICAL COMMITTEE? ____ YES __X__ NO			
POLITICAL COMMITTEE? ____ YES __X__ NO			
4. SUBTOTAL (this page)			2,276
5. TOTAL (complete only on last page of this schedule)			30,066

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 202, Rev. 8/98, Page Rev. 3/99.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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 In-Kind Contributor	2. In-Kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Year
POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 202, Rev. 3/98. Page Rev. 3/98.

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
Fidelity National Bank Baton Rouge, LA	Interest	06/30/05	18
Jack Capella Campaign Fund 2616 Labarre Ln. Metairie, LA	Voided Check	07/19/05	500
4. Total OTHER RECEIPTS during this reporting period			518

Form 202, Rev. 3/98, Page Rev. 3/98.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender

2.
a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed*$_____

d. Balance due$_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2.
a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed*$_____

d. Balance due$_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee or debts owed to the committee, 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 committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee 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
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form B02. Rev. 3/98. Page Rev. 3/98.

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan made by the committee this reporting period, whether made to candidates or others, with committee funds, even if the loan has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if the loans are made to the same borrower.

1. Name and address of borrower

2.
a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount loaned*$_____

d. Balance due$_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount loaned*$_____

d. Balance due$_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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) expend-itures 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)
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. 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	2. In-Kind Expenditures Made this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
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)
Terrell Harris CAMPAIGN FUND 1236 Francis St. Marrero, LA 70072	06/21/05	250
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		250

Form 202, Rev. 3/98, Page Rev. 3/98.

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
5. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State*--they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of $25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State

Mail* or hand deliver completed reports to:

CAMPAIGN FINANCE
8401 UNITED PLAZA BLVD., SUITE 200
BATON ROUGE, LA 70809-7017

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form *by the United States Post Office.*

FOR MORE INFORMATION CALL: (504) 922-1400

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Robert Adley, 716 Main St., Minden, LA 71055	Legislative	Democrat	Support
John Alario, 1063 Muller Pkyway, Westwego	Legislative	Democrat	Support
Jody Amedee, 2109 South Burnside, Gonzales, LA 70737	Legislative	Democrat	Support
Glen Ansardi, 1940 I-10 Service Rd, #125, Kenner, LA 70065	Legislative	Democrat	Support
Diana Bajoie, P.O. Box 15168, New Orleans, LA 70175	Legislative	Democrat	Support
Austin Badon Jr., 6555 Bullard, Suite 101, New Orleans, LA 70128	Legislative	Democrat	Support
Damon Baldone, 162 New Orleans Blvd., Houma, LA 70364	Legislative	Democrat	Support
Regina Barrow, 6512 Vineyard Dr., Baton Rouge, LA 70812	Legislative	Democrat	Support
Gary Beard, 11440 Lake Sherwood N, Suite G. BR, LA 70816	Legislative	Republican	Support
Walter Boasso, 100 Intermodal Dr., Chalmette, LA 70043	Legislative	Republican	Support
Sheron Weston Broome, P.O. Box 94062, B.R. LA 70804	Legislative	Republican	Support
Tim Burns, 1 sanctuary Blvd., Suite 306, Mandeville, LA 70471	Legislative	Republican	Support
Roy Burrell, 820 Jordan St., Suite 315A, Shreveport, LA 71101	Legislative	Democrat	Support
James Cain, P.O. Box 640, Dry Creek, LA 70637	Legislative	Republican	Support
Karen Carter, 1100 Poydras St., Suite 1230, N.O., LA 70163	Legislative	Democrat	Support
Sherri Cheek, 9973 Mansfield Rd., Keithville, LA 71047	Legislative	Republican	Support
Donald Cravins, 200 W. Pine, Lafayette, LA 70501	Legislative	Democrat	Support
Israel Curtis, P.O. Box 1872, Alexandria, LA 71309	Legislative	Democrat	Support
Carla Dartez, 1006 8th St., Morgan City, LA 70380	Legislative	Democrat	Support
Hollis Downs, 207 W. Mississippi, Suite 300, Ruston, LA 71270	Legislative	Republican	Support
Ann Duplessis, 7166 Crowder Blvd., Suite 101, NO, LA 70127	Legislative	Democrat	Support
Stephen Durio, 105 Colonial, Lafayette, LA 70503	Legislative	Republican	Support
Reggie Dupre', Jr., P.O. Box 3893, Houma, LA 70361-2016	Legislative	Democrat	Support
Dale Erdey, P.O. Box 908, Livingston, LA 70503	Legislative	Republican	Support
James Fanin, 320 6th St., Jonesboro, LA 71251	Legislative	Democrat	Support
Dan Flavin, P.O. Box 6027, Lake Charles, LA 70606	Legislative	Republican	Support
Clo Fontenot, P.O. Box 1288, Livingston, LA 70754	Legislative	Republican	Support
Mickey Frith, 100 N. State St., Suite 130, Abbeville, LA 70510	Legislative	Democrat	Support
Mike Futrell, 132 McGhee Dr., Baton Rouge, LA 70815	Legislative	Republican	Support
Rick Gallot, P.O. Box 1117, Ruston, LA 71273	Legislative	Democrat	Support
Karen St. German, 58025 Meriam, Plaquemine, LA 70767	Legislative	Democrat	Support
Nick Gautreaux, 100 N. State St. Suite 150, Abbeville, LA 70510	Legislative	Democrat	Support
Brett Geymann, P.O. Box 12703, Lake Charles, LA 70612	Legislative	Republican	Support
Cedric Glover, 401 Edwards St., Suite 219, Shreveport, LA 71101	Legislative	Democrat	Support
Cheryl Gray, 1100 Poydras, Suite 2620, New Orleans, LA 70163	Legislative	Democrat	Support
Hunter Greene, 8708 Jefferson Hwy, Suite B, B.R., LA 70809	Legislative	Republican	Support
Terrell Harris, 1236 Francis St., Marrero, LA 70072	Legislative	Democrat	Support
Bryant Hammett, Jr., PO Box 408, Ferriday, LA 71334	Legislative	Democrat	Support
Alex Heaton, 3323 S. Carrollton Ave., New Orleans, LA 70118	Legislative	Democrat	Support
Francis Heitmeier, 3709 General DeGaulle, NO, LA 70114	Legislative	Democrat	Support
Troy Herbert, PO Box 32, Jeanerette, LA, 70544	Legislative	Democrat	Support
Donald Hines, PO Box 262, Bunkie, LA 71322	Legislative	Democrat	Support
Avon Honey, 8776 Scenic Hwy, Baton Rouge, LA 70807	Legislative	Democrat	Support
Ken Hollis, 2800 Veterans Blvd., Metairie, LA 70002	Legislative	Republican	Support
Roy Hopkins, P.O. Box 63, Oil City, LA 71061	Legislative	Democrat	Support
Paulette Irons, 1010 Common St., Suite 3040, NO, LA, 70112	Legislative	Democrat	Support

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Lydia Jackson, 610 Texas St., Shreveport, LA 71101	Legislative	Democrat	Support
Michael Jackson, 660 N. Foster, Suite A-214, BR, LA 70806	Legislative	Democrat	Support
Ronnie Johns, 3701 Maplewood Dr., Suite 2, Sulpher, LA 70663	Legislative	Republican	Support
John Kennedy, P.O. Box 80794, Baton Rouge, LA 70898	Treasurer	Democrat	Support
Chuck Kleckley, 2411 Stoneybrook St., Lake Charles, LA 70605	Legislative	Republican	Support
Bob Kostelka, P.O. Box 2122, Monroe, LA 71207	Legislative	Republican	Support
Juan LaFonta, 3200 St. Bernard Ave., Suite 107J, N.O, LA 70119	Legislative	Democrat	Support
John LaBruzzo, 3331 Severn, Suite 204, Metairie, LA 70002	Legislative	Republican	Support
Eric Lafleur, P.O. Box 617, Ville Platte, LA 70586	Legislative	Democrat	Support
Juan LaFonta, 3200 St. Bernard Ave. Suite 107-J, N.O., LA 70119	Legislative	Democrat	Support
Eddie Lambert, P.O. Box 241, Gonzales, LA 70707	Legislative	Republican	Support
Art Lentini, 8620 Riverside Dr., Suite 312,Metairie, LA 70003	Legislative	Democrat	Support
Charmaine Marchand, 4138 St. Claude, NO, LA 70117	Legislative	Democrat	Support
Robert Marionneaux, P.O. Box 577, Livonia, LA 70755	Legislative	Democrat	Support
Fox McKeithen, 1448 Crescent Dr., Baton Rouge, LA 70808	Secretary of State	Republican	Support
Joe McPherson, 880 Robinson Bridge, Woodworth, LA 71485	Legislative	Democrat	Support
Mike Michot, P.O. Box 80372, Lafayette, LA 70598-0872	Legislative	Republican	Support
Billy Montgomery, 954 Hwy 80, Suite 400, Haughton, LA 71037	Legislative	Democrat	Support
Arthur Morrell, 3200 St. Bernard, #108, New Orleans, LA 70119	Legislative	Democrat	Support
Edwin Murray, 1540 N. Broad St., New Orleans, LA 70119	Legislative	Democrat	Support
Wilfred Pierre, P.O. Box 91705, Lafayette, LA 70501	Legislative	Democrat	Support
Mike Powell, 4300 Youree Dr., Suite 200, Shreveport, LA 71105	Legislative	Republican	Support
Cedric Richmond, 5437 Crowder Blvd., Suite 200, NO, LA 70127	Legislative	Democrat	Support
Joel Robideaux, 101 Ruth Dr., Lafayette, LA 70506	Legislative	Democrat	Support
Craig Romero, 300 Iberia St., #B-150, New Iberia, LA 70560	Legislative	Republican	Support
Joe Salter, P.O. Box 250, Florien, LA 71429	Legislative	Democrat	Support
Steve Scalise, 516 Clearview Pkwy., Metairie, LA 70001	Legislative	Republican	Support
Derrick Shepherd, 6900 Westbank Exp., Suite H, NO, LA 70072	Legislative	Democrat	Support
M.J. Smiley, Jr., 18590 Hwy 16, Suite 5, Port Vincent, LA 70726	Legislative	Republican	Support
Gary Smith, P.O. Box 189, Norco, LA 70079	Legislative	Democrat	Support
Jack Smith, St. Mary Parish Courthouse #304, Franklin, LA 70538	Legislative	Democrat	Support
Jane Smith, P.O. Box 72624, Bossier City, LA 71172	Legislative	Republican	Support
Joseph Toomy, P.O. Box 157, Gretna, LA 70054	Legislative	Republican	Support
Taylor Townsend, P.O. Box 756, Natchitoches, LA 71458-0756	Legislative	Democrat	Support
Don Trahan, 5905 Johnson St, Suite F, Lafayette, LA 70503	Legislative	Republican	Support
Wayne Waddell, P.O. Box 6772, Shreveport, LA 71136	Legislative	Republican	Support
Mike Walsworth, 704 A Trenton St., West Monroe, LA 71291	Legislative	Republican	Support
Robert Wooley, P.O. Box 94214, Baton Rouge, LA 70804	Insurance Commissioner	Democrat	Support
Yvonne Dorsey, 1662 Thomas Delpit Dr., Baton Rouge, LA 70802	Legislative	Democrat	Support
Mack White, 35055 La 16, Suite A, Denham Springs, LA 70706	Legislative	Republican	Support
Ernest Wooton, 8018 Hwy 23, Suite 214, Belle Chase, LA 70037	Legislative	Democrat	Support
Jeff Arnold, 4480 General DeGaulle, Suite 205,N O, LA 70131	Legislative	Democrat	Support
Kathleen Blanco, P.O. Box 94004, Baton Rouge, LA 70804	Governor	Democrat	Support
Lambert Boissiere, 6305 Elysian Fields, Room 203,NO, LA	Legislative	Democrat	Support

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Don Cravins, Jr, 1034 Northcross Ln., Opelousas, LA 70570	Legislative	Democrat	Support
William Daniel, 330 Government St, Baton Rouge, LA 70802	Legislative	Democrat	Support
Sydnie Durand, P.O. Box 2840, Parks, LA 70582	Legislative	Democrat	Support
Rick Farrar, P.O. Box 4196, Pineville, LA 71361	Legislative	Democrat	Support
Cleo Fields, P.O. Box 94183, Baton Rouge, LA 70804	Legislative	Democrat	Support
Charles Foti, P.O. Box 94005, Baton Rouge, LA 70804	Attorney General	Democrat	Support
Joel Chaisson, P.O. Box 1255, Destrehan, LA 70047	Legislative	Democrat	Support
Butch Gautreaux, 1015 Clothilde Ave., Morgan City, LA 70380	Legislative	Democrat	Support
Mickey Guillory, 300 S. End St., 2nd Floor, Eunice, LA 70535	Legislative	Democrat	Support
Kip Holden, 2013 Central Road, Baton Rouge, LA 70807	Legislative	Democrat	Support
Nita Hutter, 240 Martin Dr., Suite 210, Chalmette, LA 70043	Legislative	Republican	Support
Eddie Lambert, P.O. Box 241, Gonzales, LA 70707	Legislative	Republican	Support
Danny Martiny, 131 Airline Dr., Suite 201, Metairie, LA 70001	Legislative	Republican	Support
Tom McVea, P.O. Box 217, Jackson, LA 70748	Legislative	Republican	Support
Dan Morrish, 119 W. Nespique St., Jennings, LA 70546	Legislative	Democrat	Support
Roy Quezaire, P.O. Drawer 269, Donaldsonville, LA 70346	Legislative	Democrat	Support
Gil Pinac, P.O. Box 495, Crowley, LA 70527-0495	Legislative	Democrat	Support
Pete Schneider, P.O. Box 669, Slidell, LA 70459	Legislative	Republican	Support
Francie Thompson, P.O. Box 68, Delhi, LA 71232-0068	Legislative	Democrat	Support
Diane Winston, 321 N. Florida St., Covington, LA 70433-2928	Legislative	Republican	Support
Monica Walker, P.O. Box 467, Marksville, LA 71351	Legislative	Democrat	Support
Harold Ritchie, 302 Louisiana Ave., Bogalusa, LA 70427	Legislative	Democrat	Support
Herman Hill, 529 Tramel Rd., Dry Creek, LA 70637	Legislative	Democrat	Support