CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
GLEN D VAMVORAS
[illegible] RYAN STREET
LAKE CHARLES LA 70601

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

OFFICE USE ONLY
10-P 11/05
10/29

0504216
RECEIVED
2005 NOV -1 AM 11:11

3. Date of Primary 11/12/2005

This report covers from 09/06/2005 thru 10/23/2005

4. Type of Report

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

5. FINAL REPORT if:

___ Withdrawn
___ Filed after the election AND all loans and debts paid
___ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks 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

b. Name and address of committee's chairperson

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

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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 10/31/05

GLEN D VAMVORAS — Glen D. Vamvoras
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)
337-433-1621
Daytime Telephone

MICHAEL M SCHWARTZBERG — Michael M. Schwartzberg
Signature of Treasurer
337-433-1621
Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Person Preparing Report PHILUP D ABSHIRE JR 205 W COLLEGE ST LAKE CHARLES LA 70605 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 337-477-2627	Rel of Aff. Org. to Comm:
Name and Address of Financial Institution FIRST NATIONAL BANK 551 W PRIEN LAKE RD LAKE CHARLES LA 70601 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Treasurer MICHAEL SCWARTZBERG 1111 RYAN STREET LAKE CHARLES LA 70601 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	10466.05
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)	10466.05
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	10466.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	12489.04
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	12489.04

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)	4996.21
15. Plus total receipts this period (Line 8 above)	+ 10466.05
16. Less total disbursements this period (Line 13 above)	- 12489.04
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	2973.22

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, 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)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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
JAMES E BOREN 830 MAIN STREET BATON ROUGE LA 70802 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/09/2005	1250.00	1250.00
FRANK L BRIDGES P.O. BOX 5222 LAKE CHARLES LA 70606 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/09/2005	2270.70	2470.70
LARRY G BRIDGES 4640 TOPSY RD LAKE CHARLES LA 70611 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/09/2005	1135.35	1135.35
JOHN BROWN 315 ALAMO ST LAKE CHARLES LA 70601 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/08/2005	1000.00	2000.00
BRENT W COON 3550 FANNIN STREET BEAUMONT TX 77701 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/19/2005	500.00	500.00
CAROL J COPPOCK 1136 HICKORY DR LAKE CHARLES LA 70611 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/18/2005	5.00	5.00
DAVID F CROCKETT 1724 MOSS ST LAKE CHARLES LA 70601 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/19/2005	5.00	5.00
4. SUBTOTAL (this page)		6166.05	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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
J. K. FUSELIER 244 COUSHATTA LN LAKE CHARLES LA 70611 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/15/2005	1000.00	1000.00
BRYAN G GILL JR P.O. BOX 1286 LAKE CHARLES LA 70602-1286 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/08/2005	100.00	200.00
NORWELL HARPER, SR. 808 SHELL BEACH DR. LAKE CHARLES LA 70601-5702 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/14/2005	1000.00	1000.00
RUSSELL H STRATTON PIN OAK PARK LAKE CHARLES LA 70605-1133 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/18/2005	200.00	200.00
ROBERT C WATSON 727 STORYWOOD HOUSTON TX 77024 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/07/2005	2000.00	2000.00

4. SUBTOTAL (this page)	4300.00	N/A
5. TOTAL (complete only on last page of this schedule)	10466.05	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of Lender (PRIMARY RECORD)
GLEN D VAMVORAS
1111 RYAN STREET
LAKE CHARLES LA 70601

2.
a. Date* 04/12/2005 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* ..... $ 1500.00
d. Balance due ..... $ 1500.00

*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 gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
WHITNEY NATIONAL BANK
3401 RYAN ST
LAKE CHARLES LA 70605

2.
a. Date* 06/30/2005 b. Interest rate 06.50 %(a.p.r)
c. Amount loaned* ..... $ 15000.00
d. Balance due ..... $ 15000.00

*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 gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Endorser/Guarantor (SUB-RECORD)
GLEN D VAMVORAS
1111 RYAN STREET
LAKE CHARLES LA 70601

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 gurantor.)
$ 15000.00

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
GLEN D VAMVORAS
1111 RYAN STREET
LAKE CHARLES LA 70601

2.
a. Date* 08/23/2005 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* ..... $ 2000.00
d. Balance due ..... $ 2000.00

*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 gurantor.)

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

Date	Principal	Interest
	0.00	0.00

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of Lender (PRIMARY RECORD)
GLEN D VAMVORAS
1111 RYAN STREET

LAKE CHARLES LA 70601

2.
a. Date* 08/31/2005 b. Interest rate 00.00 %(a.p.r.)

c. Amount loaned* ..... $ 5000.00

d. Balance due ..... $ 5000.00

*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.)

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN PRESS 4900 HWY 90 E LAKE CHARLES LA 70615	10/21/2005	ADVERTISING	646.80
BON TON FESTIVAL 1302 SPANISH DR SULPHUR LA 70665	09/06/2005	SPONSOR BIZARRE	50.00
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	10/10/2005	MURPHY - GAS - 399.72 COUNTRY CLUB U-PAK - GAS - 143.13 EXXON - 162.68	705.53
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	10/10/2005	OFFICE DEPOT - SUP - 272.59 TIGER DIRECT - FRT - 27.03 LC AMERICAN PRESS - ADV - 135.00	434.62
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	10/10/2005	LOWES - SUP - 11.24 SHOP RITE - GAS - 113.26 KROGER FUEL - GAS - 22.20	146.70
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	10/10/2005	DON'S QUICK LUBE - AUTO - 56.14 STINES - SUP - 85.66 TOBACCO PLUS - GAS - 37.01	178.81
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	10/10/2005	SOILEAU PRINTING - SIGNS - 4480.00 GAS TRACK - GAS - 55.40 LAKESHORE CITGO - GAS - 70.00	4605.40
DATA SYSTEMS 1214 COMMON ST LAKE CHARLES LA 70601	10/18/2005	WEBSITE MAINTENANCE	77.25
3. SUBTOTAL (optional - this page)			6845.11
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ABBIE EAGLIN 1817 MOELING ST LAKE CHARLES LA 70601	09/21/2005	PHONE BANK	176.52
RONALD GUILLORY 1817 MOELING ST LAKE CHARLES LA 70601	09/12/2005	WALKER	50.00
HEALTH SYSTEM 2000 1901 OAK PARK BLDV LAKE CHARLES LA 70601	09/20/2005	DIABETES FUNDRAISER	250.00
ALEXA HENRY 1817 MOELING ST LAKE CHARLES LA 70601	09/12/2005	WALKER	25.00
KINKO'S 2916 RYAN ST LAKE CHARLES LA 70601	09/21/2005	PRINTING	35.09
LAKE CITY PRINTING 1723 W SALE RD LAKE CHARLES LA 70605	09/20/2005	PUSH CARDS	754.06
MARILYN'S CATERING 950 BEGLIS PKWY SULPHUR LA 70663	09/08/2005	CATERING 08/12/05	3406.05
OFFICE DEPOT 2806 RYAN ST LAKE CHARLES LA 70601	09/13/2005	OFFICE SUPPLIES	21.21
3. SUBTOTAL (optional - this page)			4717.95
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
PORT PRINTING 931 HODGES ST LAKE CHARLES LA 70601	10/21/2005	LAPEL STICKERS	280.58
RAGTIME TS 3945 RYAN ST LAKE CHARLES LA 70605	09/08/2005	T-SHIRTS	212.23
ANTONIO ROGERS P.O. BOX 5361 LAKE CHARLES LA 70606	10/18/2005	STINE - SUP - 36.79 DYER'S TIRES - AUTO - 103.75	139.54
SAM HOUSTON HIGH 800 SAM HOUSTON JONES PKWY LAKE CHARLES LA 70611	09/12/2005	PARADE	20.00
T & L COMMUNICATIONS P.O. BOX 81512 LAFAYETTE LA 70598	09/07/2005	TELEPHONE	75.95
THE TIMES OF S.W. LOUISIANA 831 KIRBY ST LAKE CHARLES LA 70601	09/21/2005	ADVERTISING	196.00
UPS 151 BROOKHOLLOW NEW ORLEANS LA 70123	09/20/2005	SHIPPING	21.88
3. SUBTOTAL (optional - this page)			925.98
4. TOTAL (optional - complete only on last page of this schedule)			12489.04