CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Kevin Davis
P.O. Box 1760
Abita Springs LA 70420

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
Parish President
St. Tammany

OFFICE USE ONLY

Ann 1/24

0640376

3. Date of Primary _____

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

4. 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
X 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____ Withdrawn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.)
CENTRAL PROGRESSIVE BANK
29042 KRENTEL RD
LACOMBE, LA 70445

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
JAMES SMITH
b. Daytime telephone 985-875-2604 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 1-24-06.

Kevin Davis
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

9985/ 898-2700
Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	8700.00
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)	8700.00
5. Other Receipts (Schedule A-3)	709.52
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	9409.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	43597.92
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)	43597.92

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)	89180.01
15. Plus total receipts this period (Line 8 above)	+ 9409.52
16. Less total disbursements this period (Line 13 above)	- 43597.92
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	54991.61

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
A-1 Alco P.O. Box 787 Slidell LA 70459 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/10/2005	200.00	200.00
Vanseth Bethala, M.D. 202 Dutton Ct. Slidell LA 70461 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/10/2005	500.00	500.00
Capri Ventures, LLC 59116 N. Pearl Dr. Slidell LA 70461 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/10/2005	2500.00	2500.00
Paulsen D.C., Mrs. 61566 N. Military Rd. Slidell LA 70461 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/10/2005	2000.00	2000.00
Steven T Nosacka P.O. box 1413 Gramercy LA 70052 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/20/2005	1000.00	1000.00
Spargo, LLC 59116 N. Pearl Dr. Ste. A Slidell LA 70461 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/10/2005	2500.00	2500.00
4. SUBTOTAL (this page)		8700.00	N/A
5. TOTAL (complete only on last page of this schedule)		8700.00	N/A

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

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Central Progressive Bank 29092 Krentel Rd. Lacombe LA 70445	12/31/2005	Interest on Checking Acct.	709.52

5. SUBTOTAL(optional)	709.52
6. Total OTHER RECEIPTS during this reporting period	709.52

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)
Art for Heart American Heart Assn 105 Campus Dr. East Destrahan LA 70047	07/20/2005	Donation	150.00
Bayou Lacombe Chamber of Commerce P.O. Box 889 Lacombe LA 70445	02/28/2005	Dues	12.50
Beau Chene Country Club P.O. Box 780 Mandeville LA 70470-0780	01/03/2005	Golf Tournament	18386.21
Best Buy #380 Northshore Blvd Slidell LA 70459	06/17/2005	Computer Purchase	1421.32
Bethel Reform Methodist Church 602 West 29th. Ave. Covington LA 70433	05/31/2005	Donation	100.00
C.J's Florist 228 West 21st. Ave. Covington LA 70433	05/12/2005	Funerals	81.56
C.J.'s Florist 228 West 21st. Ave. Covington LA 70433	08/04/2005	Funerals	195.75
Causeway Police Charity Fund Mandeville LA 70448	07/14/2005	Donation	150.00
3. SUBTOTAL (optional - this page)			18497.34
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)
Children's Wish Endowment, INC. P.O. Box 1259 Slidell LA 70459	02/28/2005	Donation	70.00
Coalition Of Republican Professionals 525 Heavens Dr. Mandeville LA 70471	06/12/2005	Donation	1000.00
Covington Food Bank 840 N. Columbia St. Covington LA 70433	04/28/2005	Donation	100.00
Covington High Athletic Assn. P.O. Box 12 Covington LA 70434	08/08/2005	Donation	75.00
Creative Concepts LLC 3433 Hwy.190 No. 119 Mandeville LA 70471	06/29/2005	Donation Alzheimers Research	250.00
Vanessa Crompton 79122 Barker Rd. Covington LA 70435	04/28/2005	Donation Youth Leadership Forum	200.00
Cystic Fibrosis Foundation 4621 W. Napoleon Ave. Metairie LA 70001	03/11/2005	Donation	50.00
Kevin Davis P.O. box 1780 Abita Springs LA 70420	01/24/2005	Reimbursement tuxedo rental	156.60
3. SUBTOTAL (optional - this page)			1901.60
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Shannon Davis Laurent Rd. Slidell LA 70450	03/29/2005	Reimbursement Golf Tourn.	171.97
Dionysis Inc. P.O. Box 3040 Slidell LA 70459	07/06/2005	Donation	375.00
Donahue-Favret Contractors, Inc 3030 E. Causeway Approach Mandeville LA 70448	01/14/2005	Golf Tournament	200.00
Freddy Drennan Campaign P.O. Box 3272 Slidell LA 70459-3272	07/27/2005	Campaign Donation	200.00
Fellowship Christian Athletes 1815 Poydras St. Ste. 872 New Orleans LA 70112	02/24/2005	Donation	200.00
Fire Dist #1 Volunteer Assn P.O. Box 1149 Slidell LA 70459	06/26/2005	Donation Golf Tourn.	100.00
Fountainbleau High Booster Club # 1 Sanctuary Blvd #304 Mandeville LA 70471	08/28/2005	Donation	250.00
Friends of Harbor Center 1000 Caruso Blvd., Ste. 199 Slidell LA 70461	04/14/2005	Donation	1000.00
3. SUBTOTAL (optional - this page)			2496.97
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)
Gourmet Gals P.O. Box 5202 Slidell LA 70469	08/01/2005	Sponsorship	500.00
Guste, Barnet & Shushan LLP 639 Loyola Ave 28th. Floor New Orleans LA 70113-7103	09/22/2005	Legal services	1515.00
Hospice Foundation of the South 501 Robert Blvd., Ste. 304 Slidell LA 70458	01/31/2005	Donation	100.00
Istrouma Area Council BSA P.O. Box 86676 Baton Rouge LA 70896-6676	05/25/2005	Donation	100.00
Kathleen Javery-Bacon, Pastor P.O. Box 1732 Slidell LA 70459	08/18/2005	Donation	100.00
Jazz Roots, Inc. 2700 Tulane Ave. New Orleans LA 70119	07/03/2005	Donation	100.00
Jr. Auxiliary of Slidell P.O. Box 1486 Slidell LA 70459	01/31/2005	Donation	125.00
Juvenile Diabetes Foundation 2201 Veterans Blvd. Ste. 405 Metairie LA 70002	04/08/2005	Donation	100.00
3. SUBTOTAL (optional - this page)			2640.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Kevin Kingston 62512 Airport Rd., Bldg.#1 Slidell LA 70460	03/02/2005	Donation Air Show	40.00
Knights of Columbus #12529 72030 Kustenmacher Rd. Abita Springs LA 70420	07/03/2005	Donation	50.00
L.P.Monteleone Scholarship Fund P.O. Box 940 Covington LA 70434	08/04/2005	Donation	50.00
LA Clerk of Court Convention C/O Clerk of Court Covington LA 70433	02/15/2005	Donation	500.00
LA Lion's Camp 69154 Hwy. 190 Service Rd. Covington LA 70433	01/03/2005	Donation	100.00
Lake Pontchartrain Basin Foundation P.O. Box 6965 Metairie LA 70009-6965	04/15/2005	Donation	250.00
Lake Pontchartrain Basin Foundation P.O. Box 6965 Metairie LA 70009-6965	08/04/2005	Donation Save our Lake	250.00
Le Rosiers 684 Old Spanish Trail Slidell LA 70458	04/19/2005	Dues	250.00
3. SUBTOTAL (optional - this page)			1490.00
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)
Lee Road Athletic Assn Covington LA	06/10/2005	Donation	50.00
Lions on the Trace P.O. Box 1953 Slidell LA 70459-1953	01/31/2005	Donation	100.00
Muscular Dystrophy Assn. Mandeville LA	07/01/2005	Donation	50.00
Mysteries by Request 207 Coronet Dr. Slidell LA 70460	05/12/2005	Donation PAWS	500.00
NCS Football Program 70104 Wolverine Dr. Covington LA 70433	04/14/2005	Program ads	150.00
News Orleans Hornets New Orleans LA	03/02/2005	Donation COAST	96.00
Northlake Christian School 70104 Wolverine Dr. Covington LA 70433	04/14/2005	Donation	100.00
Northshore Jewish Foundation P.O. Box 524 Mandeville LA 70470	03/11/2005	Donation	200.00
3. SUBTOTAL (optional - this page)			1326.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Northshore Kiwanis Club 6100 village Walk, Ste. 102 Covington LA 70455	04/15/2005	Golf Tourn. Sponsor	100.00
Northshore Republican Mens Club Mandeville LA	02/02/2005	Donation	75.00
Omni Storage LLC Hwy. 59 Mandeville LA 70471	11/29/2005	Mini Storage Rent	550.00
Petals & Stems Florist 320 Sun Valley Dr. Slidell LA 70458	01/10/2005	Funeral	381.71
Petals & Stems Florist 320 Sun Valley Dr. Slidell LA 70458	02/14/2005	Funeral	169.85
Petals & Stems Florist 320 Sun Valley Dr. Slidell LA 70458	03/02/2005	Funerals	153.13
Petals & Stems Florist 320 Sun Valley Dr. Slidell LA 70458	04/04/2005	Funerals	148.99
Petals & Stems Florist 320 Sun Valley Dr. Slidell LA 70458	05/09/2005	Funerals	1261.49
3. **SUBTOTAL** (optional - this page)			2849.97
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)
Petals & Stems Florist 320 Sun Valley Dr. Slidell LA 70458	06/06/2005	Funeral	87.88
Petals & Stems Florist 320 Sun Valley Dr. Slidell LA 70458	12/09/2005	Funerals	785.18
Postmaster Abita Springs LA 70420	03/04/2005	Postage	148.00
Postmaster Abita Springs LA 70420	05/03/2005	Postage	74.00
Postmaster Abita Springs LA 70420	11/30/2005	Postage	74.00
RVSP Foundation P.O. Box 5313 Slidell LA 70469	03/11/2005	Donation	100.00
Raising the Roof for Charity C/O Homebuilders Assn Slidell LA	03/14/2005	Donation	100.00
Recreation Dist. # 12 Hwy. 4013296 Folsom LA 70437	03/17/2005	Donation	225.00
3. SUBTOTAL [optional - this page]			1604.06
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)
Republican Teens of Slidell 207 Grafton Dr Slidell LA 70458	06/25/2005	Donation	150.00
STARC 1451 St Ann Place Slidell LA 70460	08/23/2005	Donation	500.00
Safe Harbor P.O. Box 402 Slidell LA 70459	06/04/2005	Donation	250.00
Salmen High Baseball Boosters 54772 Brenchley Dr. Slidell LA 70460	03/07/2005	Donation	500.00
Sign Store Harrison Ave. Abita springs LA 70420	03/08/2005	Salmen High Sign	135.95
Signature Shirts 1105 Village Walk Covington LA 70433	07/28/2005	Campaign Shirts	864.23
Slidell Chamber of Commerce 118 w. Hall Ave. Slidell LA 70460	03/11/2005	Donation Jazz Feast	100.00
Slidell Heritage Festival P.O. Box 3176 Slidell LA 70459	06/14/2005	Donation	900.00
3. SUBTOTAL (optional - this page)			3400.18
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)
Slidell Noon Lioness P.O. Box 881 Slidell LA 70459	07/26/2005	Donation	50.00
Slidell Women's Republican Club P.O. Box 1777 Slidell LA 70459	03/17/2005	Newsletter ad	45.00
Slidell symphony Society P.O. Box 471 Slidell LA 70459	03/02/2005	Donation	150.00
Slidell symphony Society P.O. Box 471 Slidell LA 70459	08/04/2005	Donation Nutcracker	250.00
Slidell symphony Society P.O. Box 471 Slidell LA 70459	11/30/2005	Donation	250.00
Debbi Smith 26060 Cloverland Rd. Lacombe LA 70445	02/16/2005	Consultant	631.64
Debbi Smith 26060 Cloverland Rd. Lacombe LA 70445	08/08/2005	Stationary & Envelopes	185.50
Debbi Smith 26060 Cloverland Rd. Lacombe LA 70445	08/26/2005	Golf Tournament	1580.00
3. SUBTOTAL (optional - this page)			3142.14
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Debbi Smith 26060 Cloverland Rd. Lacombe LA 70445	11/03/2005	Billboard Design	1242.50
James Smith P.O. Box 628 Covington LA 70434	02/18/2005	Golf Tournament Reimbursement	122.16
St. Tammany Deputies Assn. Covington LA 70433	01/10/2005	Donation	200.00
St. Tammany Farmer N. New Hampshire St. Covington LA 70433	06/29/2005	Advertising	75.00
St. Tammany Hospital foundation 1202 South Tyler St. Covington LA 70433	08/23/2005	Donation	100.00
St. Tammany Jr. Livestock Fund P.O. Box 3194 Covington LA 70434	02/28/2005	Donation	350.00
St. Tammany West Chamber of Commerce Hollycrest Dr. Covington LA 70433	07/25/2005	Donation	100.00
St. Tammany arts Commission P.O. Box 628 Covington LA 70434	07/15/2005	Donation	100.00
3. SUBTOTAL (optional - this page)			2289.66
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)
Joyce Stevens 665 N. Morrison Blvd. Hammond LA 70401	03/02/2005	Bob Roth Retirement	40.00
Support our War Heroes Foundation 677-E East I-10 Service Rd. Slidell LA 70461	03/02/2005	Donation	100.00
Three Rivers Art Festival P.O. Box 633 Covington LA 70434	05/01/2005	Donation	200.00
Vietnam Veteran's Assistance Foundation, Inc 3701 Division St. #265 Metairie LA 70002	03/28/2005	Donation	100.00
Who's Cooking 12056 Pebble Lane Folsom LA 70437	02/18/2005	Donation Folsom Jr. High PTO	270.00
Diane Winston Campaign P.O. Box 2454 Covington LA 70434	05/18/2005	Campaign Donation	1000.00
deville Takedown Club, Inc 1224 Rue Beauvais Mandeville LA 70471	01/10/2005	Donation	250.00
3. SUBTOTAL (optional - this page)			1960.00
4. TOTAL (optional - complete only on last page of this schedule)			43697.92