COMMITTEE'S REPORT

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

1/28

1. Full Name and Address of Political Committee
North Political Action Committee
Post Office Box 14538

Baton Rouge LA 70898-4538

OFFICE USE ONLY

PAC
Gen
1/27

0600457

2. Date of Primary _____

This report covers from 05/30/2005 **thru** 12/31/2005

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
X Annual
____ Amendment to prior report

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

Position	Name	Address
Chairperson	Harvey Hales	P. O. Box 14538, Baton Rouge, LA 70898
Treasurer	Robert Mills	P. O. Box 14538, Baton Rouge, LA 70898
Exec. Dir.	Virginia Sawyer	P. O. Box 14538, Baton Rouge, LA 70898
Asst. Treas.	Honie Smith	P. O. Box 14538, Baton Rouge, LA 70898
Asst. Treas.	Frances Daily	P. O. Box 14538, Baton Rouge, LA 70898

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

Name	Address	Office Sought	Political Party	Support or Oppose

6. Is the Committee supporting the entire ticket of a political party? N **If "yes", which party?**

7. Name of Person Preparing Report Fran Daily **Daytime Telephone** (225) 928-5388

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; 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 1/26/06.

HAND DELIVERED

Harvey Hales / Robin Adam
Signature of Committee Chairperson

225-928-5388
Daytime Telephone Number

Virginia R. Sawyer
Signature of Committee Treasurer, if any

225-928-5388
Daytime Telephone Number

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

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	50781.12
2. In-kind contributions Received (Schedule A-2)	17376.71
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	68157.83
5. Other Receipts (Schedule A-3)	925.74
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	69083.57

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	1083.97
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	1083.97
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	1083.97

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)	76385.46
18. Plus total receipts this period(less in-kind contributions received) (Line 8, above minus Line 3, above)	+ 51706.86
19. Less total disbursements this period(less in-kind expenditures) (Line 16, above minus Line 10, above)	- 1083.97
20. Funds on hand at close of reporting period	127008.35

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.)	58256.19
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	109178.93

SPECIAL TRANSACTIONS	This Period
23. Contributions from PACs (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 schedules as the candidates it supports or opposes. Reports are also due in connectioin 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)

1. Name & Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Ms. Elena Smith 36447 C Braud Rd Prairieville, LA 70769-3138 Political Committee ___ YES _X_ NO	June 30, 2005 December 28, 2005	$22.80 27.36	$ 50.16
Mr. Adrian E. Kaiser, III Acme Refrigeration of Baton Rouge 11844 S Choctaw Dr Baton Rouge, LA 70815-2111 Political Committee ___ YES _X_ NO	June 07, 2005	$50.00	$ 50.00
Mr. Albert S. Greene, Jr. Acoustical Specialties & Supply, Inc. 12433 S Choctaw Dr Baton Rouge, LA 70815-2124 Political Committee ___ YES _X_ NO	December 19, 2005	$50.00	$ 50.00
Ms. Mary Adair Adair & Associates PO Box 1350 Mandeville, LA 70470-1350 Political Committee ___ YES _X_ NO	November 09, 2005	$50.00	$ 50.00
Mr. Joe B. Callaway Risk Services of Louisiana LLC PO Box 51001 Shreveport, LA 71135-1001 Political Committee ___ YES _X_ NO	September 13, 2005	$100.00	$ 100.00
Mr. Steve Alford Alford Motors, Inc. Post Office Drawer T Leesville, LA 71446 Political Committee ___ YES _X_ NO	October 17, 2005	$50.00	$ 100.00
4. SUBTOTAL (this page)		$ 350.16	
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)		

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

1. Name & Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mr. Glen Robinson AllStar Cars & Trucks 5305 Cypress St West Monroe, LA 71291-7505 Political Committee ___ YES _X_ NO	August 01, 2005	$250.00	$250.00
Mr. William App, Jr. J. W. Allen & Company, Inc. 200 Crofton Rd Ste 34 Kenner, LA 70062-8307 Political Committee ___ YES _X_ NO	December 30, 2005	$50.00	$50.00
Mr. Brant Anderson Anderson Oil & Gas, Inc. 333 Texas St Suite 2020 Shreveport, LA 71101-3666 Political Committee ___ YES _X_ NO	July 28, 2005	$125.00	$125.00
Mr. Steve Hall Arco Builders, Inc. 217 Pinecrest Rd West Monroe, LA 71291-8878 Political Committee ___ YES _X_ NO	October 03, 2005	$125.00	$125.00
Mr. Jesse L. Arnold J. L. Arnold, Inc. PO Box 45212 Baton Rouge, LA 70895-4212 Political Committee ___ YES _X_ NO	November 01, 2005	$100.00	$100.00
Mr. Hartie Spence, Jr. Ash Industries, Inc. 539 Girard Park Dr Lafayette, LA 70503-2601 Political Committee ___ YES _X_ NO	June 21, 2005	$100.00	$100.00
Mr. Keith Duet Asset Planning Services 509 W 21st Ave Covington, LA 70433-3013 Political Committee ___ YES _X_ NO	August 25, 2005	$50.00	$50.00
4. SUBTOTAL (this page)		$800.00	
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)

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

1. Name & Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mr. J. H. Campbell, Jr. Associated Grocers, Inc. PO Box 261748 Baton Rouge, LA 70826-1748 Political Committee ___ YES _X_ NO	November 08, 2005	$50.00	$50.00
Mr. Don Ater Ater Warehouse, Inc. PO Box 906 Ferriday, LA 71334-0906 Political Committee ___ YES _X_ NO	June 29, 2005	$100.00	$100.00
Mr. Jerry L. Glover Bank of Coushatta PO Box 1360 Coushatta, LA 71019-1360 Political Committee ___ YES _X_ NO	August 31, 2005	$100.00	$100.00
Mr. Jerry Shea, Jr. Bayou Pipe Coating 5200 Curtis Ln New Iberia, LA 70560-0449 Political Committee ___ YES _X_ NO	September 06, 2005	$100.00	$100.00
Mr. Ray Robichaux Benoit Machine, Inc. PO Box 1419 Houma, LA 70361-1419 Political Committee ___ YES _X_ NO	November 09, 2005	$50.00	$50.00
Mr. John Benton Benton & Brown, LLC 5626 Highway 528 Minden, LA 71055-7764 Political Committee ___ YES _X_ NO	October 24, 2005	$200.00	$200.00
4. SUBTOTAL (this page)		$600.00	
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)			

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

1. Name & Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mr. Robert B. Hamm Berg Mechanical, Inc. 531 W 61st St Shreveport, LA 71106-2512 Political Committee ___ YES _X_ NO	November 18, 2005	$75.00	$75.00
Mr. Patrick H. Crisostomo Billhorn Board & Paper 463 Industrial Pkwy West Monroe, LA 71291-9185 Political Committee ___ YES _X_ NO	November 03, 2005	$175.00	$175.00
Mr. Hunt Powell Blazer Construction Inc. 160 Blazer Dr Sibley, LA 71073-2568 Political Committee ___ YES _X_ NO	October 31, 2005	$100.00	$100.00
Mr. Donald T. Bollinger Bollinger Shipyards, Inc. PO Box 250 Lockport, LA 70374-0250 Political Committee ___ YES _X_ NO	June 20, 2005	$1000.00	$1000.00
Mr. Richard M. Bordelon Bordelon Motors, Inc. PO Box 391 Opelousas, LA 70571-0391 Political Committee ___ YES _X_ NO	November 14, 2005	$50.00	$50.00
Ms. Royce Breaux Breaux's Bay Craft, Inc. PO Box 370 Loreauville, LA 70552-0370 Political Committee ___ YES _X_ NO	November 16, 2005	$50.00	$100.00
4. SUBTOTAL (this page)		$1450.00	
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)

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

1. Name & Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mr. Jack Brewer, Sr. Brewer's Quality Homes, Inc. 3830 E Texas St Bossier City, LA 71111-2920 Political Committee ___ YES _X_ NO	October 31, 2005	$100.00	$100.00
Mr. Hugh M. Burnham 2943 Rislnger Dr Shreveport, LA 71119-2711 Political Committee ___ YES _X_ NO	November 22, 2005	$100.00	$100.00
Mr. Joe D. Burns Burns Forest Products, Inc. PO Box 638 Jonesboro, LA 71251-0638 Political Committee ___ YES _X_ NO	September 13, 2005	$100.00	$100.00
Mr. Joe D. Burns PO Box 638 Jonesboro, LA 71251-0638 Political Committee ___ YES _X_ NO	August 22, 2005	$100.00	$100.00
Mr. Lane Grigsby Cajun Constructors, Inc. PO Box 104 Baton Rouge, LA 70821-0104 Political Committee ___ YES _X_ NO	August 08, 2005	$50.00	100.00
Mr. Jerry D. Arnold Calumet Lubricants Company 10234 Highway 157 Princeton, LA 71067-9172 Political Committee ___ YES _X_ NO	December 19, 2005	$100.00	$200.00
Mr. Craig Jennings Capital Valve & Fitting Company, Inc. 9243 Interline Ave Baton Rouge, LA 70809-1908 Political Committee ___ YES _X_ NO	August 30, 2005	$50.00	$50.00
4. SUBTOTAL (this page)		$600.00	
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)

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

1. Name & Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mr. Witt Caruthers Caruthers Producing Company 400 Travis St Ste 1510 Shreveport, LA 71101-3126 Political Committee ___ YES _X_ NO	November 01, 2005	$125.00	$125.00
Mr. Rullie Harris Weyerhaeuser 1412 Eatonton Rd Ste 700 Madison, GA 30650-4644 Political Committee ___ YES _X_ NO	August 15, 2005	$1,000.00	$1000.00
Mr. Brady Baudin Cleco Corporation PO Box 5000 Pineville, LA 71361-5000 Political Committee ___ YES _X_ NO	December 07, 2005	$50.00	$50.00
Ms. Karen Nichols M-N Utilities, Inc. PO Box 35888 West Monroe, LA 71294-5888 Political Committee ___ YES _X_ NO	December 22, 2005	$200.00	$400.00
Mr. Glen G. Hicks Clement Industries PO Box 914 Minden, LA 71058-0914 Political Committee ___ YES _X_ NO	September 14, 2005	$225.00	$225.00
Mr. H. E. Chesteen, III Chesteen & Associates, LLC 2181 Quail Run Baton Rouge, LA 70808-4127 Political Committee ___ YES _X_ NO	October 06, 2005	$50.00	$50.00
Mr. R. C. Overall, Jr. Coastal Contractors, Inc. PO Box 14715 Baton Rouge, LA 70898-4715 Political Committee ___ YES _X_ NO	July 25, 2005	$100.00	$100.00
4. SUBTOTAL (this page)		$1750.00	
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)			

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

1. Name & Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Ms. Laura Burnside Color Service Specialists, Inc. PO Box 782 Minden, LA 71058-0782 Political Committee ___ YES _X_ NO	June 06, 2005	$100.00	$ 100.00
Mr. Norman V. Kinsey Columbia Royalty Company 401 Edwards St Suite 1805 Louisiana Tower Shreveport, LA 71101-3289 Political Committee ___ YES _X_ NO	June 20, 2005	$4,000.00	$4,000.00
Mr. Lee Ayres Cook, Yancey, King & Galloway PO Box 22260 Shreveport, LA 71120-2260 Political Committee ___ YES _X_ NO	September 20, 2005	$525.00	$525.00
Mr. Grady Crawford Grady Crawford Construction Company, Inc PO Box 967 Baton Rouge, LA 70821-0967 Political Committee ___ YES _X_ NO	June 08, 2005	$50.00	$50.00
Mr. Donald R. Horton, Jr. D & D Petroleum Company PO Box 351 Ferriday, LA 71334-0351 Political Committee ___ YES _X_ NO	June 13, 2005	$100.00	$100.00
Mr. Hank Danos Danos & Curole Marine Contractors, Inc. PO Box 1460 Larose, LA 70373-1460 Political Committee ___ YES _X_ NO	December 08, 2005	$50.00	$50.00
Mr. Carl Moentmann Construction Safety Products 359 Mount Zion Rd Shreveport, LA 71106-6565 Political Committee ___ YES _X_ NO	June 07, 2005	$225.00	$225.00
4. SUBTOTAL (this page)		$5050.00	
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)

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

1. Name & Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mr. James E. Davison Davison Transport, Inc. PO Box 310 Ruston, LA 71273-0310 Political Committee YES X NO	July 22, 2005	$1,000.00	$1,000.00
Mr. Lev Dawson Dawson Farms, LLC 2305 Highway 17 Delhi, LA 71232-7202 Political Committee YES X NO	December 14, 2005	$250.00	$250.00
Mr. Steve Deist Deist & Associates, Inc. 8211 Summa Ave Ste A Baton Rouge, LA 70809-3471 Political Committee YES X NO	October 20, 2005	$100.00	$100.00
Mr. Warren Duffy ADM/Growmark PO Box 97 Ama, LA 70031-0097 Political Committee YES X NO	June 28, 2005	$100.00	$100.00
Mr. Steve Stumpf Durr Heavy Construction, LLC 817 Hickory Ave Harahan, LA 70123-3110 Political Committee YES X NO	August 08, 2005	$100.00	$100.00
Mr. Charles D. Kitchingham Ergon Exploration, Inc. PO Box 14476 Monroe, LA 71207-4476 Political Committee YES X NO	July 25, 2005	$225.00	$225.00
Mr. J. Brandon Ewing Ewing Timber, Inc. PO Box 657 Jonesboro, LA 71251-0657 Political Committee YES X NO	June 01, 2005	$200.00	$200.00
4. SUBTOTAL (this page)		$1975.00	
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)			

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

1. Name & Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mr. Randy Ward Ferriday Farm Equipment Company, Inc. PO Box 1377 Ferriday, LA 71334-1377 Political Committee ___ YES _X_ NO	November 28, 2005	$125.00	$125.00
Mr. C. B. Forgotston, Jr. 70425 Alice Cutrer Rd Kentwood, LA 70444-5903 Political Committee ___ YES _X_ NO	July 25, 2005	$100.00	$100.00
Ms. Faith Gilbert Franks Management Company, LLC PO Box 7665 Shreveport, LA 71137-7665 Political Committee ___ YES _X_ NO	September 08, 2005	$100.00	$100.00
Mr. Ellis Sampson Temple Inland PO Box 1060 Bogalusa, LA 70429-1060 Political Committee ___ YES _X_ NO	May 31, 2005	$100.00	$100.00
Ms. Leah Salsbury Salsbury's Dodge City PO Box 40387 Baton Rouge, LA 70835-0387 Political Committee ___ YES _X_ NO	September 29, 2005	$50.00	$50.00
Mr. Jim Harris Harris, Deville & Associates 521 Laurel St Baton Rouge, LA 70801-1813 Political Committee ___ YES _X_ NO	November 22, 2005	$50.00	$50.00
Ms. Theresa Adams Harvey Canal Industrial Association PO Box 397 Harvey, LA 70059-0397 Political Committee ___ YES _X_ NO	December 15, 2005	$50.00	$100.00
4. SUBTOTAL (this page)		$575.00	
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)

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

1. Name & Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mr. John Kinnebrew Heritage Energy Company 509 Market St Ste 602 Shreveport, LA 71101-3275 Political Committee ___ YES _X_ NO	November 01, 2005	$140.00	$140.00
Mr. Vincent Stassi Houma Toyota, Inc. 220 S Hollywood Rd Houma, LA 70360-2717 Political Committee ___ YES _X_ NO	December 19, 2005	$50.00	$50.00
Mr. George Keys, IV Hunt Forest Products, Inc. PO Box 1263 Ruston, LA 71273-1263 Political Committee ___ YES _X_ NO	December 19, 2005	$275.00	$275.00
Ms. Colleen "Kali" Soulier 15532 Riverdale Ave E Baton Rouge, LA 70816-1576 Political Committee ___ YES _X_ NO	June 30, 2005 December 28, 2005	$25.08 $ 25.08	$50.16
Mr. Lee Pittman International Paper 501 Woodlane Ave Ste 103 Little Rock, AR 72201-1024 Political Committee ___ YES _X_ NO	July 18, 2005	$1,000.00	$1,000.00
Mr. Fielder Calhoun Interstate Insurance Underwriters, Inc. 3003 Knight St Shreveport, LA 71105-2507 Political Committee ___ YES _X_ NO	December 19, 2005	$400.00	$400.00
4. SUBTOTAL (this page)		$1915.16	
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)			

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

1. Name & Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mr. Jerry Webb J.R. Webb Company PO Box 5326 Shreveport, LA 71135-5326 Political Committee ___ YES _X_ NO	September 06, 2005	$100.00	$100.00
Mr. F. Ben James James Investments, Inc. PO Box 1658 Ruston, LA 71273-1658 Political Committee ___ YES _X_ NO	October 17, 2005	$100.00	$100.00
Mr. T. D. James PO Box 309 Marble Hill, GA 30148-0309 Political Committee ___ YES _X_ NO	December 28, 2005	$100.00	$200.00
Ms. Greta Jones 2306 Hawthorne St Monroe, LA 71201-4120 Political Committee ___ YES _X_ NO	June 01, 2005	$50.00	$50.00
Mr. Daniel L. Juneau 16049 Haynes Bluff Ave Baton Rouge, LA 70817-2432 Political Committee ___ YES _X_ NO	June 30, 2005 December 28, 2005	$25.08 $25.08	$50.16
Mr. Glenn Weishuhn K A Y Radio 3305 Fern St Alexandria, LA 71302-4432 Political Committee ___ YES _X_ NO	June 08, 2005	$100.00	$100.00
4. SUBTOTAL (this page)		$500.16	
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)

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

1. Name & Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mrs. Virginia K. Shehee Kilpatrick Life Insurance Co. PO Box 88 Shreveport, LA 71161-0088 Political Committee ___ YES _X_ NO	August 25, 2005	$775.00	$775.00
Mr. Glenn V. Kinsey Kinsey Interests, Inc. 401 Edwards St Ste 1805 Louisiana Towers Shreveport, LA 71101-5515 Political Committee ___ YES _X_ NO	September 12, 2005	$300.00	$300.00
Mr. J. Don Lyle 19344 Links Ct Baton Rouge, LA 70810-8911 Political Committee ___ YES _X_ NO	June 01, 2005	$150.00	$150.00
Mr. Daniel L. Juneau LABI Service Corporation PO Box 80258 Baton Rouge, LA 70898-0258 Political Committee ___ YES _X_ NO	November 16, 2005	$20,000.00	$20,000.00
Mr. Ronny Graham Lincoln Builders of Ruston, Inc. PO Box 400 Ruston, LA 71273-0400 Political Committee ___ YES _X_ NO	August 01, 2005	$800.00	$800.00
Mr. Robert D. Webb, Jr. Louisiana Machinery Co., Inc. PO Box 536 Reserve, LA 70084-0536 Political Committee ___ YES _X_ NO	July 19, 2005	$1,000.00	$1,000.00
4. SUBTOTAL (this page)		$23,025.00	
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)

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

1. Name & Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Dr. Wesley O. Lynch 300 E Reynolds Dr Ruston, LA 71270-2817 Political Committee ___ YES X NO	May 31, 2005	$50.00	$50.00
Mr. Thomas E. McElroy, Jr. McElroy Metal Mill, Inc. PO Box 1148 Shreveport, LA 71163-1148 Political Committee ___ YES X NO	June 01, 2005	$165.00	$165.00
Mr. E. Fredrick Preis, Jr. McGlinchey Stafford 301 Main St Fl 14 One American Place Baton Rouge, LA 70801-1916 Political Committee ___ YES X NO	July 28, 2005	$250.00	$250.00
Mr. Harry E. McInnis, Jr. McInnis Brothers Construction, Inc. PO Box 610 Minden, LA 71058-0610 Political Committee ___ YES X NO	July 27, 2005	$200.00	$200.00
Mr. Bryant Lewis Magnolia Pulpwood Company, Inc. PO Box 350 Haynesville, LA 71038-0350 Political Committee ___ YES X NO	September 20, 2005	$100.00	$100.00
Mr. Leroy Molaison Main Iron Works, Inc. PO Box 1106 Houma, LA 70361-1106 Political Committee ___ YES X NO	September 14, 2005	$50.00	$50.00
Mr. Robert Yarborough Manda Fine Meats PO Box 3374 Baton Rouge, LA 70821-3374 Political Committee ___ YES X NO	November 04, 2005	$100.00	$100.00
4. SUBTOTAL (this page)		$915.00	
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)

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

1. Name & Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mr. Ross Campesi, Jr. Crown Enterprises, Inc. 52410 Clarke Rd White Castle, LA 70788-4914 Political Committee ___ YES _X_ NO	September 22, 2005	$50.00	$50.00
Mr. Michael A. Polito Mapp Construction, L.L.C. PO Box 84280 Baton Rouge, LA 70884-4280 Political Committee ___ YES _X_ NO	December 12, 2005	$125.00	$125.00
Mr. Kelly Martin Martin Brothers, Inc. PO Box 639 Winnsboro, LA 71295-0639 Political Committee ___ YES _X_ NO	November 22, 2005	$200.00	$200.00
Mr. Joe A. Davenport Mer Rouge State Bank PO Box 159 Mer Rouge, LA 71261-0159 Political Committee ___ YES _X_ NO	December 28, 2005	$125.00	$250.00
Mr. Delton Hearn Midland Building Materials, Inc. PO Box 4280 Monroe, LA 71211-4280 Political Committee ___ YES _X_ NO	August 10, 2005	$125.00	$125.00
Mr. Frank Miller Miller Properties, Inc. 2363 College Dr Baton Rouge, LA 70808-2444 Political Committee ___ YES _X_ NO	October 25, 2005	$50.00	$50.00
Mr. Ralph Brennan Ralph Brennan Restaurant Group 550 Bienville St New Orleans, LA 70130-2207 Political Committee ___ YES _X_ NO	December 29, 2005	$100.00	$100.00
4. SUBTOTAL (this page)		$775.00	
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)

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

1. Name & Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mr. Loy Beene Moore Haynesville Mercantile Company PO Box 5872 Bossier City, LA 71171-5872 Political Committee ___ YES _X_ NO	December 22, 2005	$50.00	$50.00
Mr. Mike Voisin Motivatit Seafoods, Inc. PO Box 3916 Houma, LA 70361-3916 Political Committee ___ YES _X_ NO	November 22, 2005	$50.00	$50.00
Mr. Eric Weiss Muslow Oil & Gas 333 Texas St Ste 2222 Shreveport, LA 71101-3680 Political Committee ___ YES _X_ NO	October 26, 2005	$100.00	$100.00
Mr. W. A. Guthrie Newellton Gin Company, Inc. PO Box 38 Newellton, LA 71357-0038 Political Committee ___ YES _X_ NO	June 20, 2005	$450.00	$450.00
Mr. John B. Noland Noland Investments 450 Laurel St Ste 2110 Bank One Centre-North Tower Baton Rouge, LA 70801-1820 Political Committee ___ YES _X_ NO	August 05, 2005	$50.00	$50.00
Mr. Joe Hakim Luv N' Care PO Box 7416 Monroe, LA 71211-7416 Political Committee ___ YES _X_ NO	December 13, 2005	$275.00	$275.00
Mr. W. A. Guthrie Panola Company, Limited PO Box 38 Newellton, LA 71357-0038 Political Committee ___ YES _X_ NO	June 20, 2005	$800.00	$800.00
4. SUBTOTAL (this page)		$1775.00	
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)			

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

1. Name & Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mr. Tom Davis Parish Concrete, Inc. PO Box 1540 Mandeville, LA 70470-1540 Political Committee ___ YES _X_ NO	December 12, 2005	$50.00	$50.00
Mr. James E. Patterson c/o LABI P.O. Box 80258 Baton Rouge, LA 70898 Political Committee ___ YES _X_ NO	June 30, 2005 December 28, 2005	$25.08 $25.08	$ 50.16
Mr. Robert C. Peterson Keith D. Peterson & Co., Inc. PO Box 1758 Shreveport, LA 71166-1758 Political Committee ___ YES _X_ NO	November 04, 2005	$195.00	$195.00
Mr. Nelson Abell, III Poly Corr, Inc. PO Box 7375 Monroe, LA 71211-7375 Political Committee ___ YES _X_ NO	June 20, 2005	$500.00	$500.00
Ms. Carolyn Nelson Querbes & Nelson PO Box 5 Shreveport, LA 71161-0005 Political Committee ___ YES _X_ NO	October 03, 2005	$265.00	$265.00
Mr. Gary Kennedy Red Ball Oxygen Company, Inc. PO Box 7316 Shreveport, LA 71137-7316 Political Committee ___ YES _X_ NO	November 08, 2005	$200.00	$200.00
4. SUBTOTAL (this page)		$1260.16	
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)

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

1. Name & Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mr. Dale S. Revelle Revelle Shipping Agency, Inc. 743 Robert Blvd Slidell, LA 70458-1637 Political Committee ___ YES _X_ NO	December 27, 2005	$50.00	$100.00
Mr. Randy Hayden Creative Communications, Inc. 10630 N Oak Hills Pkwy Baton Rouge, LA 70810-2859 Political Committee ___ YES _X_ NO	December 27, 2005	$50.00	$50.00
Mr. David Gulledge Ruston Glass & Mirror, Inc. PO Box 1326 Ruston, LA 71273-1326 Political Committee ___ YES _X_ NO	November 04, 2005	$100.00	$100.00
Mr. Marcus Kozar Ruston Industrial Supplies PO Box 1900 Ruston, LA 71273-1900 Political Committee ___ YES _X_ NO	July 29, 2005	$330.00	$330.00
Mr. Chris Dicharry PO Box 3513 Baton Rouge, LA 70821-3513 Political Committee ___ YES _X_ NO	September 21, 2005	$50.00	$50.00
Ms. Virginia R. Sawyer c/o LABI P.O. Box 80258 Baton Rouge, LA 70898 Political Committee ___ YES _X_ NO	June 30, 2005 December 28, 2005	$25.08 $25.08	$50.16
4. SUBTOTAL (this page)		$630.16	
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)

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

1. Name & Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mr. Scott H. Cummins Scott Truck & Tractor Company PO Box 4948 Monroe, LA 71211-4948 Political Committee ___ YES _X_ NO	October 25, 2005	$1,000.00	$1,000.00
Mr. Harvey Hales Hales' Insurance Shelter Insurance 2225 Justice St Ste D Monroe, LA 71201-3639 Political Committee ___ YES _X_ NO	June 07, 2005	$50.00	$50.00
Mrs. Honie Smith 18143 Club View Dr Baton Rouge, LA 70810-8909 Political Committee ___ YES _X_ NO	June 30, 2005 December 28, 2005	$25.08 $25.08	$50.16
Mr. Bobby Smith Pepsi Cola 1501 Corporate Dr. Shreveport, LA 71107 Political Committee Yes _X_ No	August 9, 2005	$200.00	$200.00
Mr. Hoyt Strain 1711 Richland Ave Baton Rouge, LA 70808-1256 Political Committee ___ YES _X_ NO	June 30, 2005 December 28, 2005	$25.08 $25.08	$50.16
Mr. James Buquet, III Buquet Distributing Co, Inc. PO Box 7053 Houma, LA 70361 Political Committee Yes _X_ No	September 8, 2005	$50.00	$50.00
Mr. Robert A. Nichols Eagle Distributing of Shreveport, Inc. PO Box 8605 Shreveport, LA 71148-8605 Political Committee ___ YES _X_ NO	September 20, 2005	$300.00	$300.00
4. SUBTOTAL (this page)		$1700.32	
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)			

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

1. Name & Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mr. Wayne Williamson Willstaff Worldwide Staffing 328 Desiard St Monroe, LA 71201-7429 Political Committee ___ YES _X_ NO	December 05, 2005	$100.00	$200.00
Mr. Robert L. Ward Southern Components, Inc. PO Box 29010 Shreveport, LA 71149-9010 Political Committee ___ YES _X_ NO	December 15, 2005	$110.00	$110.00
Mr. Markley Huey Stubbs Pecanland, Inc. PO Box 2105 Monroe, LA 71207-2105 Political Committee ___ YES _X_ NO	July 06, 2005	$50.00	$50.00
Mr. Charles D. Lein Stuller, Inc. PO Box 87777 Lafayette, LA 70598-7777 Political Committee ___ YES _X_ NO	August 01, 2005	$250.00	$250.00
Mr. Robert E. Smitherman Sugar Creek Producing Company PO Box 1756 Shreveport, LA 71166-1756 Political Committee ___ YES _X_ NO	September 06, 2005	$225.00	$225.00
Ms. Debi Carbo System Services Broadband, Inc PO Box 61188 Lafayette, LA 70596-1188 Political Committee ___ YES _X_ NO	December 20, 2005	$50.00	$50.00
4. SUBTOTAL (this page)		$785.00	
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)

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

1. Name & Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mr. Joe Farr Thomas and Farr Agency, Inc. PO Box 2110 Monroe, LA 71207-2110 Political Committee ___ YES _X_ NO	December 15, 2005	$400.00	$400.00
Mr. E. Warner Velllon Tri Parish Bank PO Box 1029 Eunice, LA 70535-1029 Political Committee ___ YES _X_ NO	November 16, 2005	$50.00	$50.00
Rep. Jim Tucker 732 Behrman Hwy Ste C2 Terrytown, LA 70056-3049 Political Committee ___ YES _X_ NO	August 09, 2005	$50.00	$50.00
Mr. Norman H. Voelkel Norman H. Voelkel Construction Inc. 790 Asbury Dr Mandeville, LA 70471-1844 Political Committee ___ YES _X_ NO	July 28, 2005	$75.00	$75.00
Mr. Neal Fuller Voter Voice.net PO Box 82130 Baton Rouge, LA 70884-2130 Political Committee ___ YES _X_ NO	June 06, 2005	$50.00	$50.00
Mr. Thomas Walker Miller, Woodard, Walker Insurance Agency PO Box 817 Minden, LA 71058-0817 Political Committee ___ YES _X_ NO	July 18, 2005	$150.00	$150.00
4. SUBTOTAL (this page)		$775.00	
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)

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

1. Name & Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Ms. Lisa Elledge Wal-Mart Stores, Inc. PO Box 161180 Austin, TX 78716-1180 Political Committee ___ YES _X_ NO	June 09, 2005	$2,500.00	$2,500.00
Mr. N. H. Wheless, Jr. Wheless Enterprises LLC 333 Texas St Ste 890 Shreveport, LA 71101-3680 Political Committee ___ YES _X_ NO	November 11, 2005	$200.00	$200.00
Mr. John M. Higdon A. Wilbert's Sons, L.L.C. PO Box 694 Plaquemine, LA 70765-0694 Political Committee ___ YES _X_ NO	December 02, 2005	$100.00	$100.00
Mr. Arthur R. Carmody, Jr. Wilkinson, Carmody & Gilliam PO Box 1707 Shreveport, LA 71166-1707 Political Committee ___ YES _X_ NO	September 07, 2005	$200.00	$200.00
Mr. Michael Woods Dalwood Corporation PO Box 65300 Shreveport, LA 71136-5300 Political Committee ___ YES _X_ NO	June 03, 2005	$250.00	$250.00
Ms. Dorothy Young Young & Young Consultants PO Box 648 Winner, LA 71378-0648 Political Committee ___ YES _X_ NO	July 13, 2005	$200.00	$200.00
Mr. Donald Zadeck Zadeck Energy Group 401 Edwards St Ste 900 Shreveport, LA 71101-5510 Political Committee ___ YES _X_ NO	November 01, 2005	$125.00	$250.00
4. SUBTOTAL (this page)		$3575.00	
5. TOTAL (complete only on last page of this schedule)		$50,781.12	

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

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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 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. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Year
LABI P. O. Box 80258 Baton Rouge LA 70898-0258 POLITICAL COMMITTEE? ____ YES ____ NO	Administrative Costs: 5/3-0/05 - 12/31/05	12/31/2005	10231.63	17376.71

4. SUBTOTAL (this page)	10231.63	N/A
5. TOTAL (complete only on last page of this schedule)	10231.63	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Bank One Securities P. O. Box 1511 Baon Rouge LA 70821-1511	Interest 5/1-6/30/05	06/30/2005	185.26
Bank One Securities P. O. Box 1511 Baon Rouge LA 70821-1511	Interest 7/1-14/05	07/31/2005	43.53
JP Morgan Securities P. O. Box 1511 Baton Rouge LA 70821-1511	Interest 7/15-31/05	07/31/2005	19.76
JP Morgan Securities P. O. Box 1511 Baton Rouge LA 70821-1511	Interest 8/1-31/05	08/31/2005	100.66
JP Morgan Securities P. O. Box 1511 Baton Rouge LA 70821-1511	Interest 9/1-30/05	09/30/2005	119.10
JP Morgan Securities P. O. Box 1511 Baton Rouge LA 70821-1511	Interest 10/1-31/05	10/31/2005	132.63
JP Morgan Securities P. O. Box 1511 Baton Rouge LA 70821-1511	Interest 11/1-30/05	11/30/2005	138.33
JP Morgan Securities P. O. Box 1511 Baton Rouge LA 70821-1511	Interest 12/1-31/05	12/30/2005	186.47
5. Total OTHER RECEIPTS during this reporting period			925.74

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

SCHEDULE E-1: GENERAL EXPENDITURES

27/28

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	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bank One Securities P. O. Box 1511 Baton Rouge LA 70821-1511	06/30/2005	Bank Fee	3.00
Bank One Securities P. O. Box 1511 Baton Rouge LA 70821-1511	06/30/2005	Deposit Slips	47.05
L. A. Champagne & Co., LLP 4911 Bennington Avenue Baton Rouge LA 70808-3153	10/24/2005	2004 Audit	780.00
LABI P. O. Box 80258 Baton Rouge LA 70898-0258	06/22/2005	Telephone Expense	27.49
LABI P. O. Box 80258 Baton Rouge LA 70898-0258	07/21/2005	Telephone Expense	13.74
LABI P. O. Box 80258 Baton Rouge LA 70898-0258	08/18/2005	Telephone Expense	13.74
LABI P. O. Box 80258 Baton Rouge LA 70898-0258	09/20/2005	Telephone Expense	13.75
4. SUBTOTAL (this page)			898.77
5. TOTAL (complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

28/28

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	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LABI P. O. Box 80258 Baton Rouge LA 70898-0258	09/20/2005	Renewal of Domain Name	99.95
LABI P. O. Box 80258 Baton Rouge LA 70898-0258	10/24/2005	Telephone Expense	13.75
LABI P. O. Box 80258 Baton Rouge LA 70898-0258	11/16/2005	Telephone Expense	13.75
LABI P. O. Box 80258 Baton Rouge LA 70898-0258	12/28/2005	Telephone Expense	13.75
U. S. Postmaster	08/18/2005	Yearly PO Box Fee	44.00

4. SUBTOTAL (this page)	185.20
5. TOTAL (complete only on last page of this schedule)	1083.97