CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

L. R. Hataway
P.O. Box 7
Dry Prong, LA 71423

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

Sheriff
Grant Parish

OFFICE USE ONLY

Gen
1/26

060500

3. Date of Primary _____

This report covers from 01-01-05 through 12-31-05

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
✓ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn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

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Colfax Banking Co.
P.O. Box 428
Colfax, LA 71417

7. Full Name and Address of Treasurer

Dawna D. Walker
139 Nantachie Dam Rd.
Montgomery, LA
71454

9. Name of Person Preparing Report Dawna D. Walker

Daytime Telephone 318-627-2035

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.

This 25th day of January 2006.

L. R. Hataway
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-627-2035
Daytime Telephone

Dawna D. Walker
Signature of Treasurer

318-627-2035
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	365.59
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	365.59

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6278.50
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	6278.50

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)	66,944.15
15. *Plus* total receipts this period (Line 8 above)	365.59
16. *Less* total disbursements this period (Line 13 above)	6,278.50
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	61,031.24

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, etc.) Pre-1988 Funds	28,581.99
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	29,265.97

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
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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.

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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(s)	3. Explanation(s)	4. Amount(s)
Colfax Banking Co. P.O. Box 428 Colfax, LA 71417	01-01-05 – 12-31-05	Interest	365.59
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE E-1: 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)
See Attached list of Expenditures			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES 2005

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2670	1/3/2005	GRANT PARISH SCHOOL BOARD

Address
512 MAIN STREET

City	State	Postal Code	DESCRIPTION
COLFAX	LA	71417	DONATION

AMOUNT
$25.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2671	1/6/2005	LOUISIANA SHERIFF'S ASSOCIATION

Address
1175 NICHOLSON DRIVE

City	State	Postal Code	DESCRIPTION
BATON ROUGE	LA	70802	DUES

AMOUNT
$200.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2672	1/11/2005	SAM'S CLUB

Address
ALEXANDRIA STORE

City	State	Postal Code	DESCRIPTION
ALEXANDRIA	LA	71301	DONATION (RETIREMENT FUNCTION

AMOUNT
$438.25

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2873.	1/13/2005	CENTRAL LA EDUCATION & YOUTH FOUNDATION

Address
C/O GRANT PARISH SCHOOL BOARD 512 MAIN ST.

City	State	Postal Code	DESCRIPTION
COLFAX	LA	71417	DONATION

AMOUNT $100.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2874	1/25/2005	GRANT PARISH 4-H YOUTH

Address
200 MAIN STREET

City	State	Postal Code	DESCRIPTION
COLFAX	LA	71417	DONATION

AMOUNT $25.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2875	2/1/2005	GRANT YOUTH BASKETBALL ASSOCIATION

Address
1004 GRAHAM STREET

City	State	Postal Code	DESCRIPTION
COLFAX	LA	71417	DONATION

AMOUNT $25.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2876	2/2/2005	PLEASANT HILL BAPTIST CHURCH

Address
241 DUNN ROAD

City	State	Postal Code	DESCRIPTION
MONTGOMERY	LA	71454	DONATION

AMOUNT $20.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2677	2/3/2005	GRANT HIGH SCHOOL

Address	City	State	Postal Code	DESCRIPTION	AMOUNT
17779 HWY 167	DRY PRONG	LA	71423	DONATION	$25.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2678	2/3/2005	GRANT HIGH SCHOOL

Address	City	State	Postal Code	DESCRIPTION	AMOUNT
17779 HWY 167	DRY PRONG	LA	71423	DONATION (FOOTBALL)	$25.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2679	2/14/2005	NATIONAL WILD TURKEY FEDERATION

Address	City	State	Postal Code	DESCRIPTION	AMOUNT
GRANT GOBBLERS CHAPTER	COLFAX	LA	71417	TICKETS	$45.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2680	2/15/2005	VOID

Address	City	State	Postal Code	DESCRIPTION	AMOUNT
					$0.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2681	2/15/2005	GRANT GOBBLERS

Address
C/O DEAN NUGENT8585HWY 71

City	State	Postal Code	DESCRIPTION
COLFAX	LA	71417	TICKETS

AMOUNT $20.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2682	2/25/2005	AMERICAN HEART ASSOCIATION

Address
1412-412 CENTRE COURT DRIVE

City	State	Postal Code	DESCRIPTION
ALEXANDRIA	LA		DONATION

AMOUNT $15.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2683	3/8/2005	K.V.D.P.

Address
BREEZY HILL ROAD

City	State	Postal Code	DESCRIPTION
DRY PRONG	LA	71423	ADVERTISING

AMOUNT $50.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2684	3/17/2005	DUCKS UNLIMITED

Address
P.O. BOX 96013

City	State	Postal Code	DESCRIPTION
WASHINGTON	DC	20097	MEMBERSHIP

AMOUNT $25.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2685	3/21/2005	COLFAX LIONS CLUB

Address
P.O. BOX 326

City	State	Postal Code	DESCRIPTION
COLFAX	LA	71417	ADVERTISING

AMOUNT $75.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2686	3/21/2005	BOYS & GIRLS CLUB

Address
200 McKEITHEN DRIVE

City	State	Postal Code	DESCRIPTION
ALEXANDRIA	LA	71303	DONATION

AMOUNT $80.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2687	3/23/2005	AMERICAN CANCER INC.

Address
605 MEDICAL CENTER DRIVE

City	State	Postal Code	DESCRIPTION
ALEXANDRIA	LA	71301	DONATION

AMOUNT $50.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2688	4/1/2005	SAM'S CLUB

Address
3805 NORTH BLVD.

City	State	Postal Code	DESCRIPTION
ALEXANDRIA	LA	71301	PARADE CANDY

AMOUNT $49.88

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2689	4/10/2005	ROBBIE THORPE

Address
P.O. BOX 354

City	State	Postal Code	DESCRIPTION
DRY PRONG	LA	71423	DONATION

AMOUNT $25.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2690	6/28/2006	SAM'S CLUB

Address
3805 NORTH BLVD.

City	State	Postal Code	DESCRIPTION
ALEXANDRIA	LA	71301	FEED SUPPORTERS

AMOUNT $401.93

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2691	4/14/2005	GRANT HIGH SCHOOL - ROTC

Address
17779 HWY 167

City	State	Postal Code	DESCRIPTION
DRY PRONG	LA	71423	DONATION

AMOUNT $30.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2692	4/18/2005	TAFT-LSU TIGERS ATHLETIC FOUNDATION

Address
P.O. BOX 711

City	State	Postal Code	DESCRIPTION
BATON ROUGE	LA	70821	DONATION

AMOUNT $250.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2693	4/29/2005	GRANT CHAMBER OF COMMERCE

Address
C/O MIKE NEWTON 1290 MAIN STREET

City	State	Postal Code	DESCRIPTION
COLFAX	LA	71417	DONATION FISH TOURN.

AMOUNT $100.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2694	4/29/2005	COPELANDS

Address
2421 MACARTHER DR.

City	State	Postal Code	DESCRIPTION
ALEXANDRIA	LA	71302	FOOD FOR SUPPORTERS

AMOUNT $121.95

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2695	5/4/2005	JAY LEMOINE CAMPAIGN FUND

Address
P.O. BOX 339

City	State	Postal Code	DESCRIPTION
COLFAX	LA	71417	CAMPAIGN DONATION

AMOUNT $250.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2696	5/1/2005	DEBBIE MCFARLAND

Address
C/O LA LIGHTENING BALL TEAM 142 SHAWOW ROAD

City	State	Postal Code	DESCRIPTION
BENTLEY	LA	71407	DONATION SOFTBALL

AMOUNT $50.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2697	6/1/2005	COLFAX CHRONICLE

Address	City	State	Postal Code	DESCRIPTION	AMOUNT
305 MAIN STREET	COLFAX	LA	71417	ADVERTISING	$35.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2698	6/14/2005	DEBBIE DURAND

Address	City	State	Postal Code	DESCRIPTION	AMOUNT
	COLFAX	LA	71417	DANCE LINE GHS	$20.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2699	6/22/2005	CENLA SPORTS

Address	City	State	Postal Code	DESCRIPTION	AMOUNT
5615 COLISEUM BLVD	ALEXANDRIA	LA	71301	DONATION BASEBALL UNIFORMS	$25.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2700	6/22/2005	GRANT POLLOCK TEE BALL TEAM

Address	City	State	Postal Code	DESCRIPTION	AMOUNT
P.O. BOX 4	GEORGETOWN	LA	71432	DONATION TEE BALL	$25.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2701	7/11/2005	JOHN DELRIE

Address	City	State	Postal Code	DESCRIPTION	AMOUNT
P.O. BOX 269	BENTLEY	LA	71407	DONATION SOFTBALL	$25.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2702	7/15/2005	VICTOR JONES CAMPAIGN FUND

Address	City	State	Postal Code	DESCRIPTION	AMOUNT
P.O. BOX 266	NATCHITOCHES	LA	71457	CAMPAIGN DONATION	$100.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2703	7/15/2005	DIAMOND GRILL

Address	City	State	Postal Code	DESCRIPTION	AMOUNT
3RD STREET	ALEXANDRIA	LA	71301	FEEDING SUPPORTERS	$273.08

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2704	6/8/2005	DRY PRONG JR. HIGH

Address	City	State	Postal Code	DESCRIPTION	AMOUNT
800 GROVE STREET	DRY PRONG	LA	71423	DONATION FOOTBALL	$50.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2705	7/20/2005	LIFEWAY CHRISTIAN BOOKSTORE

Address	City	State	Postal Code	DESCRIPTION	AMOUNT
2839 SOUTH MACARTHUR	ALEXANDRIA	LA	71303	SYMPATHY CARDS	$13.04

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2706	7/26/2005	GRANT HIGH SCHOOL

Address	City	State	Postal Code	DESCRIPTION	AMOUNT
17779 HWY 167	DRY PRONG	LA	71423	ADVERTISING	$100.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2707	7/28/2005	LA CATTLEMAN ASSOCIATION

Address	City	State	Postal Code	DESCRIPTION	AMOUNT
2808 HILL STREET	MONTGOMERY	LA	71454	DUES	$45.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2708	8/16/2005	TRIPLE RIDING CLUB

Address	City	State	Postal Code	DESCRIPTION	AMOUNT
112 HEBERT ROAD	COLFAX	LA	71417	DONATION	$50.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2709	9/1/2005	POSTMASTER COLFAX

Address
707 6TH STREET

City	State	Postal Code	DESCRIPTION
COLFAX	LA	71417	STAMPS

AMOUNT $37.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2710	8/9/2005	POSTMASTER COLFAX

Address
707 6TH STREET

City	State	Postal Code	DESCRIPTION
COLFAX	LA	71417	STAMPS

AMOUNT $74.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2711	9/21/2005	GRANT HIGH JROTC

Address
17779 HWY 167

City	State	Postal Code	DESCRIPTION
DRY PRONG	LA	71423	DONATION

AMOUNT $10.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2712	10/3/2005	SAM'S CLUB

Address
3805 NORTH BLVD

City	State	Postal Code	DESCRIPTION
ALEXANDRIA	LA	71301	PARADE CANDY

AMOUNT $305.55

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2713	10/12/2005	HOLLY BEACH CHRISTIAN

Address
CAMERON LOUISIANA / CAMP FOR KIDS

City	State	Postal Code	DESCRIPTION
CAMERON	LA		DONATION HURRICANE EVACUEES

AMOUNT $100.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2714	9/26/2005	KVDP

Address
BREEZY HILL ROAD

City	State	Postal Code	DESCRIPTION
DRY PRONG	LA	71423	DONATION

AMOUNT $100.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2715	9/26/2005	LA SHAD PAC

Address
1175 NICHOLSON DRIVE

City	State	Postal Code	DESCRIPTION
BATON ROUGE	LA	70802	DUES

AMOUNT $200.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2716	10/7/2005	GRANT PARISH SCHOOL BOARD

Address
P.O. BOX 208

City	State	Postal Code	DESCRIPTION
COLFAX	LA	71417	DONATION TEACHER OF THE YEAR

AMOUNT $100.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2717	10/11/2005	JL DOC SEARCH & RESCUE BENEFIT

Address
P.O. BOX 3268

City	State	Postal Code	DESCRIPTION
PINEVILLE	LA	71361	DONATION

AMOUNT
$100.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2718	10/13/2005	DRY PRONG HISTORICAL SOCIETY

Address

City	State	Postal Code	DESCRIPTION
DRY PRONG	LA	71423	DONATION

AMOUNT
$50.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2719	10/17/2005	THE COTTAGE RESTAURANT

Address
MACARTHER VILLAGE MALL

City	State	Postal Code	DESCRIPTION
ALEXANDRIA	LA	71301	FOOD FOR SUPPORTERS

AMOUNT
$63.74

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2720	10/14/2005	LOUISIANA PECAN FESTIVAL

Address
P.O. BOX 78

City	State	Postal Code	DESCRIPTION
COLFAX	LA	71417	PARADE ENTRY

AMOUNT
$10.00

SCHEDULE E-1: EXPENDITURES DATE NAME

2721 10/19/2005 GRANT HIGH SCHOOL

Address
17779 HWY 167

City	State	Postal Code	DESCRIPTION
DRY PRONG	LA	71423	DONATION

AMOUNT
$25.00

SCHEDULE E-1: EXPENDITURES DATE NAME

2722 11/3/2005 PANTRY PAL

Address
611 MAIN STREET

City	State	Postal Code	DESCRIPTION
COLFAX	LA	71417	FOOD FOR SUPPORTERS

AMOUNT
$25.84

SCHEDULE E-1: EXPENDITURES DATE NAME

2723 10/28/2005 MONROE SCOTTISH RITE BODIES

Address
205 UNIVERSITY AVE.

City	State	Postal Code	DESCRIPTION
MONROE	LA	71203-3701	DUES

AMOUNT
$72.00

SCHEDULE E-1: EXPENDITURES DATE NAME

2724 10/28/2005 GRANT HIGH SCHOOL COUGAR BASKETBALL

Address
17779 HWY 167

City	State	Postal Code	DESCRIPTION
DRY PRONG	LA	71423	ADVERTSING

AMOUNT
$100.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2725	12/6/2005	SAM'S CLUB

Address
3605 NORTH BLVD.

City	State	Postal Code	DESCRIPTION
ALEXANDRIA	LA	71301	FOOD FOR SUPPORTERS

AMOUNT
$305.33

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2726	12/6/2005	FADS & FRAMES

Address
2678 HWY 28 EAST

City	State	Postal Code	DESCRIPTION
PINEVILLE	LA	71360	TABLE DECORATIONS

AMOUNT
$65.29

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2727	11/17/2005	J.W. GAINS COMMUNITY CENTER

Address
100 DUNN ROAD

City	State	Postal Code	DESCRIPTION
MONTGOMERY	LA	71454	PLATE LUNCHES

AMOUNT
$24.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2728	11/29/2005	HEAD START PARENTING COMMITTEE

Address
1025 GRAHAM STREET

City	State	Postal Code	DESCRIPTION
COLFAX	LA	71417	DONATION

AMOUNT
$50.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2729	12/2/2005	GEORGETOWN PENTECOSTAL CHURCH

Address	City	State	Postal Code	DESCRIPTION	AMOUNT
P.O. BOX 66	GEORGETOWN	LA	71432	FUND RAISER	$50.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2730	12/8/2005	SUPER 1 FOOD

Address	City	State	Postal Code	DESCRIPTION	AMOUNT
2951 COTTINGHAM EXPRESS	PINEVILLE	LA		FOOD FOR SUPPORTERS	$48.92

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2731	12/8/2005	VOID

Address	City	State	Postal Code	DESCRIPTION	AMOUNT
					$0.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2734	12/12/2005	INTERNAL REVENUE SERVICE

Address	City	State	Postal Code	DESCRIPTION	AMOUNT
				INCOME TAXES 2004	$217.40

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2735	12/15/2005	KELLEY CATERING OF CENLA

Address
P.O. BOX 1628

City	State	Postal Code	DESCRIPTION
ALEXANDRIA	LA	71309	FOOD FOR SUPPORTERS

AMOUNT $176.58

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2736	12/22/2005	DAWNA WALKER

Address
139 NANTACHIE DAM RD

City	State	Postal Code	DESCRIPTION
MONTGOMERY	LA	71454	ACCOUNTING FEE

AMOUNT $500.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2737	12/29/2005	DIXIE BLUE PRINT

Address
1725 ELLIOT STREET

City	State	Postal Code	DESCRIPTION
ALEXANDRIA	LA	71301	THANK YOU CARDS

AMOUNT $145.00

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2008	12/21/2005	CLARKE AMERICAN

Address
10575 VISTA PARK RD

City	State	Postal Code	DESCRIPTION
DALLAS	TX	75238	CHECK ORDER

AMOUNT $56.07

SCHEDULE E-1: EXPENDITURES	DATE	NAME
2007	12/27/2005	JOYCES FLOWER SHOP

Address	City	State	Postal Code	DESCRIPTION	AMOUNT
511 6TH STREET	COLFAX	LA	71417	SYMPATHY CARDS	$13.65