CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
ANTHONY G (TONY) FALTERMAN
P.O. BOX 1057
NAPOLEONVILLE LA 70390

2. Office Sought (include title of office as well as parish, city, town and/or election district)
DISTRICT ATTORNEY
23RD JUDICIAL DIST

OFFICE USE ONLY

Ann
1/31

0600609

3. Date of Primary 10/05/2008

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- ___ Withdrawn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.)

Please see attached sheets.

7. Full Name and Address of Treasurer
Jennifer D. Falterman
P.O. Box 1057
Napoleonville, LA 70390

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 01/30/2006

ANTHONY G FALTERMAN
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504 369 3568
Daytime Telephone

Jennifer D. Falterman
JENNIFER D FALTERMAN
Signature of Treasurer

504 369 7281
Daytime Telephone

Form 102, REV. 3/98, PAGE REV. 3/98

Affiliated Persons / Organizations

Name and Address of WHITNEY NATIONAL BANK/FINANCIAL INSTITUTION Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) 23rd Judicial District Attorney Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer)	Rel of Aff. Org. to Comm:
Name and Address of JENNIFER D FALTERMAN/PREPARER P.O. Box 1059 Napoleonville, LA 70390 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): 985-369-7583	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
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)	0.00
5. Other Receipts (Schedule A-3)	276.23
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	276.23

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	17971.94
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)	17971.94

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)	193982.90
15. Plus total receipts this period (Line 8 above)	+ 276.23
16. Less total disbursements this period (Line 13 above)	- 17971.94
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	176287.19

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-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
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	01/31/2005	Interest on account	24.48
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	02/28/2005	Interest on account	21.85
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	02/28/2005	INTEREST ON ACCOUNT	24.03
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	04/30/2005	INTEREST ON ACCOUNT	23.16
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	05/30/2005	INTEREST ON ACCOUNT	23.77
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	06/30/2005	INTEREST ON ACCOUNT	22.84
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	07/31/2005	INTEREST ON ACCOUNT	23.30
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	08/31/2005	INTEREST ON ACCOUNT	23.02
5. SUBTOTAL (optional)			186.45
6. Total OTHER RECEIPTS during this reporting period			

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
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	09/30/2005	INTEREST ON ACCOUNT	22.18
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	10/31/2005	INTEREST ON ACCOUNT	22.87
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	11/30/2005	INTEREST ON ACCOUNT	22.05
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	12/31/2005	INTEREST ON ACCOUNT	22.68

5. SUBTOTAL(optional)	88.78
6. Total OTHER RECEIPTS during this reporting period	276.23

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)
A-LA-CARTE FOODS, INC HWY 70 PAINCOURTVILLE LA	12/29/2005	FOOD	40.30
AMERICAN CANCER SOCIETY ASSUMPTION PARISH RELAY FOR LIFE	04/05/2005	RELAY FOR LIFE DONATION	30.00
AMERICAN LEGION POST 81 DONALDSONVILLE LA	06/23/2005	DONATION	25.00
ANDY MESSINAS KENNER LA	06/09/2005	ENTERTAINING	41.32
ARC OF ASSUMPTION HWY 1 NAPOLEONVILLE LA 70390	12/29/2005	GIFTS	88.79
ASCENSION CATHOLIC HIGH SCHOOL DONALDSONVILLE LA 70346	05/24/2005	DONATION - RAFFLE	10.00
ASSUMPTION PIONEER P O BOX 460 NAPOLEONVILLE LA 70390	05/11/2005	SUBSCRIPTION	14.00
Allons Melancon Napoleonville LA 70390	01/07/2005	Krewe - Washington Mardi Gras	1050.00
3. SUBTOTAL (optional - this page)			1299.41
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)
BED BATH & BEYOND DESTIN FL	08/19/2005	SUPPLIES, LDAA CONFERENCE	37.05
BUBBAS II ON THE BAYOU 764 W BAYOU DRIVE THIBODAUX LA 70301	01/04/2005	Entertaining	100.24
BUBBAS II ON THE BAYOU 764 W BAYOU DRIVE THIBODAUX LA 70301	06/20/2005	ENTERTAINING	76.06
BUBBAS II ON THE BAYOU 764 W BAYOU DRIVE THIBODAUX LA 70301	07/21/2005	ENTERTAINING	61.14
BULL FEENEY'S PORTLAND ME	08/19/2005	NDAA CONFERENCE	22.50
Best Buy Co Baton Rouge LA	02/04/2005	Printer supplies	87.19
CAFE JOJOS RESTAURANT MORGAN CITY LA	05/09/2005	ENTERTAINING	105.06
CAFE LAFOURCHE 817 BAYOU RD DONALDSONVILLE LA 70346	01/04/2005	Entertaining	149.26
3. SUBTOTAL (optional - this page)			638.52
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)
CAFE LAFOURCHE 817 BAYOU RD DONALDSONVILLE LA 70346	03/07/2005	ENTERTAINING	35.90
CAFE LAFOURCHE 817 BAYOU RD DONALDSONVILLE LA 70346	06/09/2005	ENTERTAINING	152.11
CAFE LAFOURCHE 817 BAYOU RD DONALDSONVILLE LA 70346	06/20/2005	ENTERTAINING	115.28
CAFE LAFOURCHE 817 BAYOU RD DONALDSONVILLE LA 70346	07/21/2005	ENTERTAINING	87.72
CAFE LAFOURCHE 817 BAYOU RD DONALDSONVILLE LA 70346	08/19/2005	ENTERTAINING	102.96
CAFE MILANO 312 BELANGER ST HOUMA LA 70360	03/07/2005	ENTERTAINING	117.43
CANNATAS SUPERMARKET HOUMA LA 70360	07/21/2005	FOOD AND BEVERAGE	338.19
CASHS DISCOUNT LIQUORS SAN DESTIN FL	08/19/2005	LDAA CONFERENCE	120.15
3. SUBTOTAL (optional - this page)			1069.74
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)
CASTAGNOS AUTO SERVICE 613 W 10TH ST DONALDSONVILLE LA 70346	04/21/2005	REPAIRS TO PARADE CAR	166.96
CIGARS BATH PA	11/22/2005	GIFTS	54.95
CITY LIGHTS OF CHINA WASHINGTON DC	03/07/2005	ENTERTAINING	45.85
Continental Airlines Houston TX	02/04/2005	Travel	392.30
Cutcrystal.com South Bend IN	01/04/2005	Gifts	314.20
DELTA AIRLINES HOUMA LA	06/09/2005	TRAVEL	32.30
DELTA AIRLINES HOUMA LA	07/08/2005	TRAVEL IAP CONFERENCE	2187.69
DIEZ AUTO PARTS GONZALES LA	07/21/2005	PARTS FOR PARADE CAR	145.71
3. SUBTOTAL (optional - this page)			3339.96
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)
DIEZ AUTO PARTS GONZALES LA	12/20/2005	PART FOR PARADE CAR	8.69
DUCKS UNLIMITED	12/20/2005	DONATIONS	276.72
JENNIFER D FALTERMAN P O BOX 1057 NAPOLEONVILLE LA 70390	02/25/2005	Reimbursement - Funerals	70.00
JENNIFER D FALTERMAN P O BOX 1057 NAPOLEONVILLE LA 70390	05/24/2005	RE-IMBURSEMENT - GIFTS	285.00
FOOD BANK NAPOLEONVILLE LA	12/08/2005	DONATION FOR CHRISTMAS TURKEY	10.00
FREMINS RESTAURANT WEST THIRD STREET THIBODAUX LA 70301	05/09/2005	ENTERTAINING	120.49
FREMINS RESTAURANT WEST THIRD STREET THIBODAUX LA 70301	10/20/2005	ENTERTAINING	125.11
GREAT WALL BUFFET THIBODAUX LA	07/05/2005	ENTERTAINING	17.35
3. SUBTOTAL (optional - this page)			913.36
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)
GRUNDY INSURANCE AGENCY, INC. 400 HORSHAM ROAD P O BOX 1957 HORSHAM PA 19044	05/07/2005	INSURANCE ON PARADE CAR	337.50
HILTON HOTELS 1919 CONNECTICUT AVE WASHINGTON DC	01/04/2005	Lodging - Advance Deposit	540.44
HILTON HOTELS 1919 CONNECTICUT AVE WASHINGTON DC	03/07/2005	LODGING	559.67
IRVING MAINWAY ELLSWORTH ME	08/19/2005	NDAA CONFERENCE	27.00
K MART HWY 1 THIBODAUX LA	07/21/2005	FOOD AND BEVERAGE	14.95
KAN KANTER AUTO PRODUCTS CHICAGO IL	06/07/2005	PARTS FOR PARADE CAR	310.54
KELLYS SPORTS PUB YARMOUTH	08/19/2005	NDAA CONFERENCE	60.38
KING BUFFET HOUMA LA	11/22/2005	ENTERTAINING	18.97
3. SUBTOTAL (optional - this page)			1868.45
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)
LOUIES 106 AUSTIN TX	05/09/2005	ENTERTAINING	16.00
MERLE NORMAN GIFTS MISSISSIPPI STREET DONALDSONVILLE LA 70346	02/25/2005	Gifts	35.75
Mosaic Medleys Flowermound TX	01/07/2005	Gifts	273.75
NEW CHINA SUPER BUFFET PLAQUEMINE LA	05/09/2005	ENTERTAINING	15.96
OLIVE GARDEN HOUMA LA	11/22/2005	ENTERTAINING	56.83
OSAKA JAPANESE RESTAURANT DESTIN FL	08/19/2005	LDAA CONFERENCE	23.00
OVERSTOCK.COM	12/28/2005	GIFTS	122.85
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	01/04/2005	Food and Beverage - Entertaining	92.19
3. SUBTOTAL (optional - this page)			638.43
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)
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	03/07/2005	FOOD AND BEVERAGE	174.77
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	04/04/2005	FOOD AND BEVERAGE	132.85
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	04/07/2005	FOOD AND BEVERAGE	83.26
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	05/09/2005	FOOD AND BEVERAGE	64.07
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	06/20/2005	FOOD AND BEVERAGE	133.44
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	11/20/2005	FOOD AND BEVERAGE	329.32
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	12/20/2005	FOOD AND BEVERAGE	234.52
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	01/07/2005	Entertaining	77.34
3. SUBTOTAL (optional - this page)			1229.57
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)
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	03/08/2005	ENTERTAINING	41.50
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	04/04/2005	ENTERTAINING	58.33
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	05/07/2005	ENTERTAINING	72.39
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	06/07/2005	ENTERTAINING	60.69
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	07/05/2005	ENTERTAINING	108.18
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	08/01/2005	ENTERTAINING	55.47
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	09/05/2005	ENTERTAINING	93.89
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	09/17/2005	ENTERTAINING	96.94
3. SUBTOTAL (optional - this page)			585.59
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)
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	11/09/2005	ENTERTAINING	54.33
POSTMASTER NAPOLEONVILLE LA 01160-1	01/25/2005	Postage	37.00
POSTMASTER NAPOLEONVILLE LA 01160-1	02/25/2005	Postage	16.70
POSTMASTER NAPOLEONVILLE LA 01160-1	04/05/2005	POSTAGE	36.00
POSTMASTER NAPOLEONVILLE LA 01160-1	04/12/2005	POSTAGE	37.00
POSTMASTER NAPOLEONVILLE LA 01160-1	05/24/2005	POSTAGE	11.15
POSTMASTER NAPOLEONVILLE LA 01160-1	12/23/2005	POSTAGE	37.00
POSTMASTER NAPOLEONVILLE LA 01160-1	12/29/2005	POSTAGE	75.39
3. SUBTOTAL (optional - this page)			304.57
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)
PROSECUTORS KATRINA RELIEF FUND	09/12/2005	DONATION	250.00
RHETT TOTORICH MEMORIAL TRUST FUND 13308 BOURGEOIS RD GONZALES LA	05/20/2005	DONATION	200.00
ROSSIES CUSTOM FRAMING RAILROAD AVE DONALDSONVILLE LA 70346	05/11/2005	CERTIFICATE FRAMING	285.36
ROSSIES CUSTOM FRAMING RAILROAD AVE DONALDSONVILLE LA 70346	08/01/2005	FRAMING	129.12
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	01/04/2005	Food and Beverage - Entertaining	102.47
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	05/09/2005	FOOD AND BEVERAGE	187.77
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	08/09/2005	FOOD AND BEVERAGE	211.48
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	07/21/2005	FOOD AND BEVERAGE	182.15
3. SUBTOTAL (optional - this page)			1558.33
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)
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	09/05/2005	FOOD AND BEVERAGE	323.78
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	10/20/2005	FOOD AND BEVERAGE	39.79
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	11/22/2005	FOOD AND BEVERAGE	231.50
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	12/20/2005	FOOD	15.05
Ruths Chris Steakhouse Baton Rouge LA	01/04/2005	Entertaining	70.73
SAMS WHOLESALE AIRLINE HWY BATON ROUGE LA	03/24/2005	FOOD, BEVERAGE, GIFTS	146.16
SAMS WHOLESALE AIRLINE HWY BATON ROUGE LA	12/30/2005	FOOD AND BEVERAGE, GIFTS	336.72
SIMMONS FLOWER SHOP P O BOX 417 NAPOLEONVILLE LA 70390	06/01/2005	GIFTS	30.92
3. SUBTOTAL (optional - this page)			1194.65
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)
SIMMONS FLOWER SHOP P O BOX 417 NAPOLEONVILLE LA 70390	11/09/2005	GIFTS	109.65
SOUTHWEST AIRLINES DALLAS TX	02/04/2005	Travel - LDAA Conference	248.80
ST JOSEPH SOCIETY P O BOX 622 DONALDSONVILLE LA 70346	03/08/2005	DONATION	20.00
ST JUDE CHILDREN'S HOSPITAL & RESEARCH	02/25/2005	Donation	20.00
ST JUDE CHILDREN'S HOSPITAL & RESEARCH	09/26/2005	DONATION	20.00
ST MARY PARISH GOVERNMENT BERWICK LA	09/07/2005	PARKING PERMIT	36.00
St. Elizabeth School Paincourtville LA 70391	02/25/2005	Donation	10.00
T MORANS OLD ABSINTHE HOUSE NEW ORLEANS LA	06/09/2005	ENTERTAINING	15.00
3. SUBTOTAL (optional - this page)			479.45
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)
THE INN AT ONE AND SEVENTY BELLE ROSE LA	10/20/2005	ENTERTAINING	57.59
THE PACKARD CLUB CA	05/16/2005	ANNUAL DUES	40.00
THOMPSON CIGARS 5401 HANGAR CT TAMPA FL 33634	02/04/2005	Gifts	87.50
THOMPSON CIGARS 5401 HANGAR CT TAMPA FL 33634	04/04/2005	GIFTS	69.50
THOMPSON CIGARS 5401 HANGAR CT TAMPA FL 33634	05/09/2005	GIFTS	76.50
THOMPSON CIGARS 5401 HANGAR CT TAMPA FL 33634	08/19/2005	GIFTS	86.50
TOO'S SEAFOOD AND STEAKHOUSE HWY 70 PIERRE PART LA 70339	04/04/2005	ENTERTAINING	89.92
TOO'S SEAFOOD AND STEAKHOUSE HWY 70 PIERRE PART LA 70339	11/22/2005	ENTERTAINING	47.68
3. SUBTOTAL (optional - this page)			545.19
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)
TRULUCKS AUSTIN TX	05/09/2005	ENTERTAINING	96.00
Travel Agency Service Houma LA 70360	01/04/2005	Services	50.00
U S AIRWAYS HOUMA LA 70360	01/04/2005	Travel - Washington DC	478.42
UNITED STATES TREASURY	04/05/2005	TAXES	78.00
WAL MART CANAL BLVD THIBODAUX LA	01/04/2005	Merchandise - Gifts - Food and Beverage	169.11
WAL MART CANAL BLVD THIBODAUX LA	02/04/2005	Food, beverage, gifts	203.59
WAL MART CANAL BLVD THIBODAUX LA	03/07/2005	FOOD AND BEVERAGE, GIFTS	167.27
WAL MART CANAL BLVD THIBODAUX LA	04/07/2005	FOOD AND BEVERAGE	27.08
3. SUBTOTAL (optional - this page)			1267.45
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)
WAL MART CANAL BLVD THIBODAUX LA	05/09/2005	FOOD AND BEVERAGE	21.55
WAL MART CANAL BLVD THIBODAUX LA	06/09/2005	FOOD AND BEVERAGE	45.95
WAL MART CANAL BLVD THIBODAUX LA	07/21/2005	FOOD AND BEVERAGE, GIFTS	188.96
WAL MART CANAL BLVD THIBODAUX LA	08/01/2005	FOOD AND BEVERAGE	30.46
WAL MART CANAL BLVD THIBODAUX LA	08/19/2005	LDAA CONFERENCE	29.07
WAL MART CANAL BLVD THIBODAUX LA	10/20/2005	FOOD AND BEVERAGE, GIFTS	126.72
WAL MART CANAL BLVD THIBODAUX LA	11/09/2005	FOOD	5.92
WAL MART CANAL BLVD THIBODAUX LA	12/20/2005	FOOD AND BEVERAGE, GIFTS	255.90
3. SUBTOTAL (optional - this page)			704.53
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	06/30/2005	CHECK PRINTING CHARGE	52.10
WINN DIXIE STORES DESTIN FL	08/19/2005	FOOD AND BEVERAGE LDAA CONFERENCE	134.64
WINN DIXIE STORES 365 N CANAL BLVD THIBODAUX LA 70301	08/19/2005	FOOD AND BEVERAGE	147.00

3. SUBTOTAL (optional - this page)	333.74
4. TOTAL (optional - complete only on last page of this schedule)	17971.94