

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

James E. "Buddy" Jordan  
P. O. Box 950  
Winnfield, LA 71483

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

SHERIFF  
Winn Parish

## OFFICE USE ONLY

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## 3. Date of Primary

October 4, 2003

This report covers from January 1, 2005 through December 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  
 Annual (future election)  
 Supplemental (past election)  
 Amendment to prior report

Missing numbered pages were blank and had no information on them.

## 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- Withdrawn  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.)

Bank of Winnfield  
200 W. Main St.  
Winnfield, LA 71483

## 7. Full Name and Address of Treasurer

James E. "Buddy" Jordan  
P. O. Box 950  
Winnfield, LA 71483

200 FEB 10 11:29:16

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## 9. Name of Person Preparing Report James E. "Buddy" Jordan

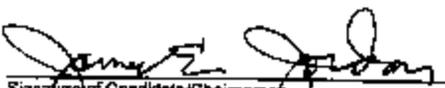
Daytime Telephone 318-628-4611

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.

## 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).

This 10th day of February, 2006

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

318-628-4611  
Daytime Telephone

  
Signature of Treasurer

318-628-4611  
Daytime Telephone

## 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. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	- 0 -
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	- 0 -

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 59.20
10. Other Disbursements (Schedule E-2)	- 0 -
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 59.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 334.48
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	- 0 -
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	59.20
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	- 0 -
18. Funds on hand at close of reporting period	\$ 275.28

# 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)
Bank of Winnfield 200 W. Main St. Winnfield, LA 71483	January 1, 2005 thru December 31, 2005	Checking Account Service Charge	\$ 59.20
3. SUBTOTAL (optional)			
4. TDOTAL (optional - complete only on last page of this schedule)			\$ 59.20

Form 102, Rev. 3/99, Page Rev. 2/03