# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Steve E. Pylant
292 Southern Rd
Delhi, La 71232

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

Sheriff
Franklin Parish

OFFICE USE ONLY

Cmn 2/10

0601105

3. Date of Primary Future Election

This report covers from JAN 1 2005 through Dec 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

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.)

Winnsboro State Bank
3895 Front Street
Winnsboro La 71295

7. Full Name and Address of Treasurer

Kevin W Cobb
PO Box 1106
Winnsboro La 71295

9. Name of Person Preparing Report Kevin Cobb

Daytime Telephone 318/435/2603

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 9 day of February, 2006

Steve E Pylant

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

Daytime Telephone

Signature of Treasurer

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) | 0.00 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 0.00 |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 0.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 7409.80 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 7409 80 |

| 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) | 7643.81 |
| 15. *Plus* total receipts this period (Line 8 above) | 0.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 7409.80 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | 234.01 |

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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) |
|---|---|---|---|
| Louisiana Sheriff's Association | 1-7-05 | Asse. Dues | $200.00 |
| Black History Extravaganza | 2-4-05 | PARADE DONATION | $100.00 |
| Christ Pentecostal Church | 2-4-05 | FUND RAISER | $60.00 |
| Oscar Johnson Funeral Home | 2-9-05 | FLOWERS | $100.00 |
| Jessie's Steak House | 2-16-05 | BENEFIT | $50.00 |
| People to People Student Ambassador | 2-24-05 | FUND RAISER | $60.00 |
| Franklin Ag Expo | 2-24-05 | BENEFIT | $735.00 |
| Crockett Point Baptist Church | 2-25-05 | FUND RAISER | $60.00 |
| 3. SUBTOTAL (optional) | | | $1365.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| FP Mass Choir | 2-25-05 | FUND RAISER | $50.00 |
| Boskin Baptist Church | 3-1-05 | BENEFIT | $50.00 |
| Paula Gill's Dance School | 3-1-05 | ADVERTISEMENT | $25.00 |
| L.A. Pagent / Jennifer Sharp | 3-7-05 | ADVERTISEMENT | $85.00 |
| Shawayna Parker | 3-7-05 | DONATION | $30.00 |
| Tarbutton Hall of Fame | 3-8-05 | ADVERTISEMENT | $100.00 |
| ~~Camp Chicota Youth Fund~~ VOID | ~~3-18-05~~ | | $25.00 |
| FPHS | 3-22-05 | FUND RAISER | $40.00 |
| 3. SUBTOTAL (optional) | | | $380.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| (Shawayna Partin) Girl Power Donation | 3-24-05 | FUND RAISER | $100.00 |
| Justin Huff | 3-29-05 | DONATION | $50.00 |
| Dixie Youth Baseball | 3-31-05 | REG. DUES | $60.00 |
| FP Catfish Festival Softball Team | 4-5-05 | SPONSER | $100.00 |
| FPHS | | DONATION | $50.00 |
| FPHS | 4-18-05 | DONATION | $25.00 |
| Winnsboro Elementary School | 4-18-05 | ADVERTISEMENT | $25.00 |
| Hattie Burkhalter | 4-20-05 | DONATION | $50.00 |
| 3. SUBTOTAL (optional) | | | 460.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
|---|---|---|---|
| Scotty Lewis Lodge #1716 | 4-21-05 | DONATION | $25.00 |
| Franklin Sun | 4-21-05 | ADVERTISEMENT | $81.00 |
| Morning Star Baptist Church | 4-28-05 | DONATION | $100.00 |
| Ellen Sullivan | 4-29-05 | DONATION | $50.00 |
| FPHS Band | 5-4-05 | SPONSOR | $100.00 |
| Winstano Charity Horse Show | 5-11-05 | SPONSOR | $100.00 |
| FPHS Cheerleaders | 5-11-05 | FUND RAISER | $42.00 |
| "Putt" Linder Memorial | 5-12-05 | BENEFIT | $100.00 |
| 3. SUBTOTAL (optional) | | | $568.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Bernie Wright | 5-12-05 | DONATION | $20.00 |
| EPHS | 5-19-05 | FUND RAISER | $200.00 |
| Chase Pentecostal Church | 5-23-05 | BENEFIT | $20.00 |
| Wayne Shepherd | 5-25-05 | DONATION | $50.00 |
| James Busby | 5-26-05 | DONATION | $500.00 |
| Chase Baptist Church | 6-2-05 | BENEFIT DONATION | $50.00 |
| Wiener First Pentecostal Church | 6-2-05 | BENEFIT | $60.00 |
| NELA Riding Club | 6-2-05 | SPONSOR | $100.00 |
| 3. SUBTOTAL (optional) | | | $100.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
|---|---|---|---|
| Kim "Randall" Temple | 6-7-05 | COMMUNITY DONATION | $25.00 |
| Winnsboro Angels | 6-10-05 | FUND RAISER | $25.00 |
| Wayside Pentecostal Church | 6-10-05 | FUND RAISE | $50.00 |
| Abe Lincoln Park | 6-17-05 | SPONSOR | $100.00 |
| LVATA Region 2 Conference | 6-17-05 | DONATION | $25.00 |
| Baskin Baptist Church | 6-20-05 | BENEFIT | $25.00 |
| Happy land Prayer Band | 6-24-05 | SPONSOR | $100.00 |
| Bobby Rose | 6-24-05 | COMMUNITY DONATION | $200.00 |
| 3. SUBTOTAL (optional) | | | $550.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
|---|---|---|---|
| Mike John's Benefit | 7-8-05 | BENEFIT | $60.00 |
| Richard Peebles | 7-14-05 | COMMUNITY DONATION | $50.00 |
| Shirley Pleasant | 7-19-05 | COMMUNITY DONATION | $90.00 |
| Mount Zion Baptist Church of Lithville | 7-20-05 | FUND RAISE | $75.00 |
| Michelle Credit | 7-26-05 | COMMUNITY DONATION | $100.00 |
| Edward Jones | 7-28-05 | COMMUNITY DONATION | $35.00 |
| Willie Pleasant | 8-8-05 | COMMUNITY DONATION | $50.00 |
| Winnsboro Office Supply | 8-10-05 | SUPPLIES | $89.30 |
| 3. SUBTOTAL (optional) | | | $708.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
|---|---|---|---|
| Ashley Delaughter benefit | 8-12-05 | BENEFIT | $60.00 |
| NELA Sickle Cell Foundation | 8-16-05 | FUND RAISE | $30.00 |
| Entergy | 8-23-05 | community DONATION | $100.00 |
| Glad tidings Pentecostal Church | 8-23-05 | FUND RAISE | $100.00 |
| Greg Guillot Benefit | 8-25-05 | BENEFIT | $50.00 |
| Michelle Credit | 8-25-05 | community DONATION | $50.00 |
| LaShed Pac | 8-25-05 | community DONATION | $200.00 |
| Jimmie McPowell | 8-30-05 | community DONATION | $50.00 |
| 3. SUBTOTAL (optional) | | | $630.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
|---|---|---|---|
| FPHS | 9-6-05 | SPONSOR | $100.00 |
| Willie Credit | 9-7-05 | community DONATION | $50.00 |
| Shiloh Baptist Church | 9-9-05 | FUND RAISE | $100.00 |
| Winnsboro Rotary Club | 9-12-05 | SPONSOR | $50.00 |
| Melhi Charter School | 9-12-05 | ADVERTISE | $65.00 |
| First Zion Baptist Church | 9-13-05 | DONATION | $50.00 |
| Franklin Academy | 9-21-05 | Advertisement | $50.00 |
| Willie Credit | 9-24-05 | community DONATION | $50.00 |
| 3. SUBTOTAL (optional) | | | $715.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
|---|---|---|---|
| Morning Star Baptist Church | 9-29-05 | community DONATION | $100.00 |
| St. Paul Baptist Church #2 Fund | 10-6-05 | community DONATION | $50.00 |
| March of Dimes | 10-7-05 | BENEFIT/FR | $50.00 |
| Chua Pentecostal Church | 10-8-05 | DONATION | $10.00 |
| NELA High School Rodeo Club | 10-13-05 | Advertisement | $90.00 |
| FPHS | 10-17-05 | DONATION | $25.00 |
| Willis Credit | 10-25-05 | community DONATION | $50.00 |
| Burroughs Church Hwy 4 | 10-28-05 | BENEFIT | $20.00 |
| 3. SUBTOTAL (optional) | | | $475.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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Page ____ of ____ pages.

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Ronald Smith Benefit | 11-8-05 | BENEFIT | $50.00 |
| United Pentecostal Church | 11-10-05 | SPONSOR DONATION | $60.00 |
| Choice Pentecostal Church | 11-18-05 | DONATION | $60.00 |
| Gilbert Jr. High School | 12-16-05 | Advertisement | $50.00 |
| Mike Hipp | 12-15-05 | SPONSOR | $50.00 |
| JC White | 12-16-05 | Community DONATION | $50.00 |
| Citizens for Academic Excellence | 12-19-05 | SPONSOR | $100.00 |
| Willie Credit | 12-20-05 | Community DONATION | $100.00 |
| 3. SUBTOTAL (optional) | | | $520.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Faith Church of God | 12-20-05 | FUND RAISE | $50.00 |
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| 3. SUBTOTAL (optional) | | | $50.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $7,409.30 |

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