

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Eric L. Pittman  
1930 Florida S.W.  
Denham Springs, LA 70726

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

N/A

OFFICE USE ONLY

*Jepp*  
*4/05*  
*2/14*

0601175

3. Date of Primary

N/A

This report covers from \_\_\_\_\_ through \_\_\_\_\_

4. Type of Report:

- 180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior report

SCANNED

FEB 21 2006

By: *DM*

5. FINAL REPORT

- Withdrawn       Filed after the election AND all loans and debts paid  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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hancock Bank  
523 Florida Blvd.  
Denham Springs, LA 70726

7. Full Name and Address of Treasurer

Tommy Ott  
8379 Rushing Road  
Denham Springs, LA  
70726

9. Name of Person Preparing Report Tommy Ott

Daytime Telephone (225) 667-1851

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 *12<sup>th</sup>* day of *February*, 2006

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).

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED

HAND DELIVERED

**SUMMARY PAGE**

*Amendment  
Page #105  
#601175*

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3) <i>- voided check #</i>	<i>25-</i>
6. Loans Received (Schedule B) <i>- previously submitted</i>	12,898.04
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	12,923.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2) <i>previously submitted</i>	<i>30-</i>
11. Loan Repayments Made (Schedule B) <i>previously submitted</i>	12,898.04
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	12,928.04

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>	490.80
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	12,923.04
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	12,928.04
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	-
18. Funds on hand at close of reporting period	645.80

**AMENDMENT**

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	12,898.04
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	30 -
11. Loan Repayments Made (Schedule B)	12,898.04
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	12,928.04

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>	515 <sup>80</sup> / <sub>—</sub>
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	12,898.04
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	12,928.04
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	—
18. Funds on hand at close of reporting period	485 <sup>80</sup> / <sub>—</sub>

## 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)
City of Ponchatoula - voided check -	check written on 4/11/2005 voided receipt	check not used -	\$ 25
5. Total OTHER RECEIPTS during this reporting period			\$ 25



## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  <i>Eric Pittman, Individually</i>  <i>1930 Florida Avenue, SW</i>  <i>D.S. LA 70726</i></p> <p style="text-align: center;"><i>-Candidate's Personal Funds</i></p>	<p>2. a. Date* <u>6/9/05</u>      b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>12,898.04</u></p> <p>d. Balance due ..... \$ <u>12,898.04</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.          OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors  <i>Eric Pittman</i>  <i>1930 Florida Avenue, SW</i>  <i>D.S. LA 70726</i></p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

<p>1. Name and address of lender  <i>HomeNet Bank of Dallas Spr</i>  <i>Dallas Springs, LA 70726</i></p>	<p>2. a. Date* <u>5/24/05</u>      b. Interest rate <u>7%</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ _____</p> <p>d. Balance due ..... <u>5/24/05</u> ..... \$ <u>74,322.56</u>  <i>Balance due at 12/31/04</i> ..... \$ <u>64,227.52</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.          OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors  <i>Eric Pittman</i>  <i>1930 Florida Avenue SW</i>  <i>D.S. LA 70726</i></p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td><i>6/9/04</i></td> <td><i>10,000 -</i></td> <td><i>451.22</i></td> </tr> <tr> <td><i>7/5/04</i></td> <td></td> <td><i>338.48</i></td> </tr> <tr> <td><i>8/5/04</i></td> <td></td> <td><i>405.19</i></td> </tr> <tr> <td><i>9/2/04</i></td> <td></td> <td><i>415.04</i></td> </tr> <tr> <td><i>10/7/04</i></td> <td></td> <td><i>409.67</i></td> </tr> <tr> <td><i>11/1/04</i></td> <td></td> <td><i>430.71</i></td> </tr> <tr> <td><i>12/5/04</i></td> <td></td> <td><i>412.73</i></td> </tr> <tr> <td style="text-align: center;"><i>TOTAL</i></td> <td style="text-align: center;"><i>10,000</i></td> <td style="text-align: center;"><i>2,898.04</i></td> </tr> </tbody> </table>	Date	Principal	Interest	<i>6/9/04</i>	<i>10,000 -</i>	<i>451.22</i>	<i>7/5/04</i>		<i>338.48</i>	<i>8/5/04</i>		<i>405.19</i>	<i>9/2/04</i>		<i>415.04</i>	<i>10/7/04</i>		<i>409.67</i>	<i>11/1/04</i>		<i>430.71</i>	<i>12/5/04</i>		<i>412.73</i>	<i>TOTAL</i>	<i>10,000</i>	<i>2,898.04</i>
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Hancock Bank Dechen Springs, LA	5/31	Service Charge	10 -
Hancock Bank Dechen Springs, LA	6/30	Service Charge	10 -
Hancock Bank Dechen Springs, LA	7/31	Service Charge	10 -
5. Total OTHER DISBURSEMENTS during this reporting period			30 -