CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KARL CAVARETTA
38 HELEN DRIVE
MADISONVILLE, LA
70447

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

STATE REPRESENTATIVE DISTRICT 77

OFFICE USE ONLY

10/03
Supp 2/13

0601197

3. Date of Primary OCTOBER 4, 2003

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.)

CENTRAL PROGRESSIVE BANK
3916 Highway 22
MANDEVILLE, LA 70471

7. Full Name and Address of Treasurer

KARL CAVARETTA
38 HELEN DRIVE
MADISONVILLE, LA
70447

9. Name of Person Preparing Report KARL CAVARETTA

Daytime Telephone 985-264-3170

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 13 day of FEBRUARY, 2006.

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

985-264-3170
Daytime Telephone

Karl Cavaretta
Signature of Treasurer

985-264-3170
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).

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. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	209.61
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	209.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2058.91
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)	

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)	1849.30
15. *Plus* total receipts this period (Line 8 above)	209.61
16. *Less* total disbursements this period (Line 13 above)	2058.91
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0

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)
ST. TAMMANY PARISH Clerk of Court	11/21/03	REIMBURSTMENT FOR DROPPING OUT OF RACE	90.00
Check NOT CASHED For OFFICE Supplies	CHECK WRITTEN 8/21/03		119.61
5. Total OTHER RECEIPTS during this reporting period			209.61

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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)
MARCH OF DIMES NO ADDRESS Available	3/29/05	DONATION	100.00
CSM Covington Super MARKET Covington, LA 70433	8/4/05	THANK YOU PARTY Supplies	405.49
ACquistA PACE'S 125 EAST 21 ST STREET COVINGTON, LA 70433	12/30/05	THANK YOU PARTY Supplies	602.12
WAL MART Hwy 190 COVINGTON, LA 70433	12/30/05	THANK YOU PARTY Supplies	506.26
CENTRAL FIREWORKS HATTIESBURG, MS	12/30/05	FIREWORKS FOR PARTY	439.34
CENTRAL PROGRESSIVE BANK 3916 Hwy 22 MANDEVILLE, LA 70471	MONTHY CHARGES OVER TERM	FINANCE CHARGES	5.70
3. SUBTOTAL (optional)			2058.91
4. TOTAL (optional - complete only on last page of this schedule)			

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