CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
PEOPLE FOR BETH LUNDY + CHANGE
Beth O. Lundy-Ashe
1284 Holloway Rd
LeBanon, TN 37088

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

OFFICE USE ONLY
Amendment
Ann
#601347

601347

3. Date of Primary N/A

This report covers from 01/01/05 through 12/31/05

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)
X Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
X 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.)
CAMERON STATE BANK
P.O. Box 7980
Lake Charles, LA. 70606

7. Full Name and Address of Treasurer
Will Abshire
1020 McCall St
Lake Charles, LA.
70607

9. Name of Person Preparing Report Beth O. Lundy Ashe

Daytime Telephone (615) 604-2131

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 18 day of MAY 2006

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

(615) 604-2131
Daytime Telephone

Signature of Treasurer

(337) 802-2870
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).

AMENDMENT ATTACHED

Form 102, Rev. 1/96, Page Rev. 3/00

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
People for Beth Lundy + Change
Beth O. Lundy Ashe
1284 Holloway Rd
LeBanon, TN. 37088

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

OFFICE USE ONLY
Cmw 2/15

0601347

3. Date of Primary N/A

This report covers from 01-01-05 through 12-31-05

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

SCANNED
FEB 23 2006
By: DM

5. FINAL REPORT if:

____Withdrawn
____Unopposed
X 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.)
CAMERON STATE BANK
P.O. Box 7980
LAKE Charles, LA 70606

7. Full Name and Address of Treasurer
Will Abshire
1020 McCall St.
LAKE Charles, LA 70607

8. Name of Person Preparing Report Will Abshire
Daytime Telephone (337) 802-2870

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 14 day of February 2006

x Beth Lundy Ashe
Signature of Candidate/Chairperson
(To be signed by Chairperson only in report by principal campaign committee)

65/547/7880
Daytime Telephone

Will Abshire
Signature of Treasurer

(337)802-2870
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).

HAND DELIVERED

Form 102, Rev. 1/98, Page Rev. 3/00

1079

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. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	228.28
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	228.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	19,749.59
10. Other Disbursements (Schedule E-2)	85.33
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	19,834.92

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)	19,606.64
15. *Plus* total receipts this period (Line 8 above)	228.28
16. *Less* total disbursements this period (Line 13 above)	19,834.92
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

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, etc.)	— 0 —
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	— 0 —

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 —
22. Contributions received from political committees (From Schedules A-1 and A-2)	— 0 —
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 —
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 —
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	— 0 —

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.

Form 102, Rev. Rev 3/98, Page Rev. 3/00

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)
Beth O. Lundy-Ashe 1284 Holloway Rd. Le Banon, TN 37088	02/04/05	Reimbursement	206.93
Cameron State Bank P.O. Box 7980 Lake Charles, LA. 70606	01/01/05 thru 12/31/05	Interest	21.35
5. Total OTHER RECEIPTS during this reporting period			228.28

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MAZEN'S 217 W. College St. Lake Charles, LA. 70605	01/15/05	Luncheon Meeting	100.50
Rotary Club 7102 Hartsville Pike Lebanon, TN 37087	01-14-05 01-19-05 06-30-05	Donation Donation Donation	50.00 585.75 500.00
Chamber of Commerce Lebanon, TN 37088	01-18-05 04-15-05	Donation Donation	70.00 20.00
SPRINT P.O. Box 660092 Dallas, TX 75266-0092	01-13-05 02-07-05 03-14-05	Telephone Service	168.55 160.19 162.85
SPRINT Continued	04-15-05 05-10-05 06-16-05	telephone Service	168.74 168.28 169.61
SPRINT Continued	07-20-05 08-16-05 09-12-05	telephone Service	167.57 171.20 97.79
SPRINT Continued	10-17-05 11-11-05 12-08-05	telephone Service	108.19 87.26 181.08
Office Depot 2806 Ryan St. Lake Charles, LA 70601	01-04-05	Office Supplies	94.72
3. SUBTOTAL (optional)			3,232.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment mad for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatin 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 b 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)
Immanuel Baptist Church LeBanon, TN 37088	02-01-05 09-19-05	Donation Donation	15.00 500.00
The Wilson Post LeBanon, TN 37088	02-17-05	Rotary Newspaper Ad	50.00
The LeBanon Democrat P.O. Box 430 LeBanon, TN 37088	02-07-05	Rotary Newspaper Ad	126.00
Fellowship of Christian Athletes LeBanon High School LeBanon, TN 37088	02-10-05	Donation	1,000.00
Wilson County Livestock Assn 925 East Baddour Pky, Suite 100 LeBanon, TN 37087	02-03-05	Donation	40.00
CAMPAIGN FINANCE 2415 Quail Drive, 3rd Floor Baton Rouge, LA. 70808	01-20-05	Filing Fee	100.00
Federal Express Clarence O Hodges St Lake Charles, LA 70601	01-25-05	Postage	19.78
Will Abshire 1020 McCall St. Lake Charles, LA 70607	02-14-05 06-15-05 09-05-05	Travel Exp Rental Exp Office Supplies	147.60 1200.00 37.98
3. SUBTOTAL (optional)			3,236.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment mad for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatin 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 b 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)
Nat'l Rifle Assn P.O. Box 420643 Palm Coast, FL 32142	04-14-05	Membership Dues	250.00
Southeast Expressions P.O. Box 1141 LeBanon, TN 37088	03-26-05	Office Supplies	169.56
Beth O. Lundy Ashe 1284 Holloway Road LeBanon, TX 37088	04-15-05 06-1-05 05-09-05	Reimbursement for Donation Reimbursed for Office Equip Travel + Lodging	100.00 3,381.40 370.81
Beth O. Lundy Ashe Continued	08-10-05 12-29-05	Reimbursed for Office Supplies Reimbursed for Donation	114.97 3,650.55
Cumberland University One Cumberland Square LeBanon, TN 37087	04-12-05	DONATION	450.00
LeBanon Post Office LeBanon, TN 37088	03-18-05	Postage	74.00
Leadership Wilson 120 Geers Drive LeBanon, TN 37087	05-04-05	Tuition	625.00
Community Fund/Arthritis Foundation LeBanon, TN 37088	05-13-05	DONATION	1000.00
3. SUBTOTAL (optional)			10,186.29
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment mad for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatin 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 b 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)
C.A.S.A. P.O. Box 594 LeBanon, TN 37088	08-09-05	Donation	100.00
Christmas For Kids Ryman Auditorium Nashville, TN	11-21-05	Donation	100.00
John LaRocca 1028 E. Prien Lake Rd Lake Charles, LA. 70601	05-10-05	Reimbursement Refund of Donation	2,500.00
Nat'l Kidney Foundation One Cumberland Square LeBanon, TN 37007	08-16-05	Donation	100.00
Averitt Express P.O. Box 3145 Cookeville, TN 38502	08-19-05	Moving Office supply Expense	294.66
3. SUBTOTAL (optional)			3,094.66
4. TOTAL (optional - complete only on last page of this schedule)			19,749.59

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CAMERON STATE BANK P.O. Box 7980 Lake Charles, LA. 70607-7980	01/01/05 thru 12/31/05	Service Charges	85.33
5. Total OTHER DISBURSEMENTS during this reporting period			$85.33

Form 102 Rev 3/96, Page Rev 3/96

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)
BETH O. LUNDY Ashe 1284 Holloway Road LeBanon, TN 37088	04/15/05	Reimbursement for Donation to LeBanon Breakfast Rotary club 7102 Hartsville Pike LeBanon, TN 37088	$ 100.00
Beth O. Lundy Ashe 1284 Holloway Road LeBanon, TN 37088	06/01/05	Reimbursement for Office Equipment from Dell Computers www.Dell.com	$ 3,381.40
Beth O. Lundy Ashe 1284 Holloway Road LeBanon, TN 37088	05/09/05	Reimbursement for travel to 911 Conference with ticket from www.cheaptickets.com	$ 370.81
Beth O. Lundy Ashe 1284 Holloway Road LeBanon, TN 37088	08/10/05	Reimbursement for office supplies from Sprint, PCS Star 5112 Old Hickory Blvd Hermitage, TN 37080	$ 114.97
Beth O. Lundy Ashe 1284 Holloway LeBanon, TN 37088	12/29/05	Reimbursement for Donation to Prospect Inc, Retarded Citizens 980 madison Simpson Pkw LeBanon, TN 37090	$ 3,650.55
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

AMENDMENT