CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Albert Laque
P.O. Box 443
Boutte LA 70039

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

OFFICE USE ONLY
Amendment
Can
#601432

601432

3. Date of Primary _____

This report covers from 01/01/2005 thru 12/31/2005

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
- X Annual (future election)
- ____ Supplemental (past election)
- X Amendment to prior report

5. FINAL REPORT if:

- ____ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)
FIRST NATIONAL BANK USA
13386 HWY. 90
BOUTTE, LA. 70039
Please see attached sheets.

7. Full Name and Address of Treasurer
Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

9.a. Name of person preparing report ALBERT LAQUE, JR.
b. Daytime telephone (504) 570-2620
Please see attached sheets

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.

Dated 2/14/2006

Albert A. Laque — 985 773 5000
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
Please see attached sheets.

Form 102, REV. 3/98, PAGE REV. 3/98

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Albert Laque
P.O. Box 443
Boutte LA 70039

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

OFFICE USE ONLY

Ann 2/14

06011432

SCANNED
MAR 01 2006
By: AB

3. Date of Primary _____

This report covers from 01/01/2005 thru 12/31/2005

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
- X 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 or savings and loan associations as the depository of all campaign funds.)
FIRST NATIONAL BANK USA
13386 HWY. 90
BOUTTE, LA. 70039
Please see attached sheets.

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Please see attached sheets.

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a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report ALBERT LAQUE, JR.
b. Daytime telephone (504) 570-2620
Please see attached sheets.

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.

Dated 2/12/2006

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

985-783-5000
Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4000.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	4000.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	4000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10772.04
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	10772.04

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)	36012.70
15. Plus total receipts this period (Line 8 above)	+ 4000.00
16. Less total disbursements this period (Line 13 above)	- 10772.04
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	28240.66

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4000.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	4000.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	4000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10722.04
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	10722.04

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)	35012.70
15. Plus total receipts this period (Line 8 above)	+ 4000.00
16. Less total disbursements this period (Line 13 above)	- 10722.04
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	28290.66

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	0.00
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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Bella Marketing, L.C 108 Cottage Drive Luling LA 70070 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/05/2005	1000.00	1000.00
Cary S Goss 510 O'Neal Lane Baton Rouge LA 70819 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/25/2005	1500.00	1500.00
Industrial Fabrics, Inc. 510 O'Neal Lane Baton Rouge LA 70819 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/25/2005	1500.00	1500.00

4. SUBTOTAL (this page)	4000.00	N/A
5. TOTAL (complete only on last page of this schedule)	4000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE E-1: GENERAL 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)
Accent Annex 100 North LaBarre Road Metairie LA 70001	02/05/2005	Beads for parade	283.42
Albert Cammon Middle School 234 Pirate Dr. St. Rose LA 70087	10/25/2005	4-H Club contribution	50.00
American Cancer Society 614 Barrow St c/o Anne Bates Houma LA 70360	07/29/2005	Donation	100.00
American Heart Association 105 Campus Dr E Destrehan LA 70047	01/27/2005	Donation - Jump Rope for Heart	20.00
American Legion Post #131 P.O. Box 646 c/o Harry Matherne Luling LA 70070	05/12/2005	Donation - tickets	50.00
Assembly of God Church P.O. Box 765 Des Allemands LA 70030	03/05/2005	Donation - 50th Anniversary	100.00
Ladadiel Burk 216 Barley St. Boutte LA 70039	05/07/2005	Graduation	50.00
Canada Prayer Enrollment 5500 St. Mary St. Metairie LA 70006	01/27/2005	Donation - prayers	26.00
3. SUBTOTAL (optional - this page)			679.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 5/98.

AMENDMENT

SCHEDULE E-1: GENERAL 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)
Accent Annex 100 North LaBarre Road Metairie LA 70001	02/05/2005	Beads for parade	283.42
Albert Cammon Middle School 234 Pirate Dr St Rose LA 70087	10/25/2005	4-H Club contribution	50.00
American Cancer Society 614 Barrow St. c/o Anne Bates Houma LA 70360	07/29/2005	Donation	100.00
American Heart Association 105 Campus Dr. E Destrehan LA 70047	01/27/2005	Donation - Jump Rope for Heart	20.00
American Legion Post #131 P.O. Box 546 c/o Harry Matherne Luling LA 70070	05/12/2005	Donation - tickets	0.00
Assembly of God Church P.O. Box 766 Des Allemands LA 70030	03/05/2005	Donation - 50th Anniversary	100.00
Ladadiel Burk 216 Barley St Boutte LA 70039	05/07/2005	Graduation	50.00
Canada Prayer Enrollment 5500 St. Mary St. Metairie LA 70006	01/27/2005	Donation - prayers	26.00
3. SUBTOTAL (optional - this page)			629.42
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: GENERAL 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)
Canada Prayer Enrollment 5500 St Mary St.	02/21/2005	Vial, Einzel, Fontchuberta	26.50

SCHEDULE E-1: GENERAL 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)
Changing a Generation Church P.O. Box 802 1236 Highway 90 Boutte LA 70039	05/04/2005	Donation	100.00
Changing a Generation Church P.O. Box 802 1236 Highway 90 Boutte LA 70039	08/08/2005	Donation	70.00
Charmaine for Progress 1730 Andry St. c/o Charmaine Marchand New Orleans LA 70117	07/23/2005	Fundraiser	250.00
Dance Unlimited 4 Eric Lawrence Dr. Destrehan LA 70047	01/27/2005	Donation - Markal	45.00
Anita Dasch Paradis LA 70080	08/12/2005	Donation - Dasch funeral	100.00
Des Allemands Booster Club 125 Sam St. c/o Tim Perrin Boutte LA 70039	07/25/2005	Donation - 9-10 yr. old football team	75.00
Trudy Deshotels 25 River Park Dr. Hahnville LA 70057	05/17/2005	Donation - German Coast Farmers Market	50.00
Destrehan High School Football #1 Wildcat Lane Destrehan LA 70047	07/06/2005	1/2 page Ad	90.00
3. SUBTOTAL (optional - this page)			780.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures (this Reporting Period) a. Date(s)	b. Purpose(s)	c. Amount(s)
Destrehan High School Ladycats Softball team 20 Bocage Dr. c/o Val Keller Destrehan LA 70047	04/25/2005	Donation - Kaci Wilson	50.00
Destrehan High School Newspaper 1 Wildcat Lane Destrehan LA 70047	01/14/2005	Rachael Whitener - 1/2 page	50.00
Destrehan High School Newspaper 1 Wildcat Lane Destrehan LA 70047	10/26/2005	Ad - The Prowl	50.00
Dow SCO United Way Committee P.O. Box 50 B-631 Hahnville LA 70057	07/25/2005	Sponsor - golf tournament	100.00
Dream, Inc. 13665 Old Spanish Trail Dorsey Multipurpose Bldg. Boutte LA 70039	07/19/2005	Donation - banquet	100.00
Express It Promotional Products P.O. Box 825 Luling LA 70070	12/19/2005	Christmas gifts	475.00
Fifth African Baptist Church P.O. Box 253 4th St. St. Rose LA 70087	03/31/2005	Donation	200.00
First Baptist Church P.O. Box 1406 Paradis LA 70080	08/19/2005	Sponsor - tournament	90.00
3. SUBTOTAL (optional - this page)			1115.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Carolyn Ford 17235 Old Spanish Trail Des Allemands LA 70030	10/04/2005	Donation - Hurricane relief	150.00
G Neil P.O. Box 451179 Sunrise FL 33345-1179	12/08/2005	2005 Christmas cards	347.62
Get High on Life 1901 Glendale Dr c/o Harold Keller Reserve LA	05/04/2005	Donation - 25th anniversary	100.00
Grace Kid's Child Care 201 Post Drive Luling LA 70070	12/23/2005	Donation	100.00
Angela N Graeberl 200 Mary St. Norco LA 70079	12/15/2005	Donation	50.00
Robyn Griffin P.O. Box 255 Des Allemands LA 70030	08/15/2005	Donation	50.00
H.H.S. Band 200 Tiger Drive Boutte LA 70039	06/30/2005	Sponsor - HHS band	100.00
H.H.S. Golf Team c/o Brian Pelit 102 Ashland Drive Luling LA 70070	01/10/2005	Hole sponsor - Dayton Bordelon	100.00
3. SUBTOTAL (optional - this page)			997.62
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
H.H.S. Touchdown Club P.O. Box 799 Boutte LA 70039	06/16/2005	Donation - tickets	113.00
H.H.S. Touchdown Club P.O. Box 799 Boutte LA 70039	07/22/2005	Ad - Football program	150.00
Hahnville High School Girls Basketball 200 Tiger Drive Boutte LA 70039	11/22/2005	Sponsor - tournament	25.00
Hahnville High School Softball 200 Tiger Drive Boutte LA 70039	11/19/2005	Sponsorship - Softball team	200.00
Hahnville High School 200 Tiger Drive Attn: Cheerleading Sponsor Boutte LA 70039	05/25/2005	Sponsor - Cheerleaders	100.00
Kristi Herger 524 Sugarhouse Rd. Luling LA 70070	05/02/2005	Donation - contest winner - 1st place	100.00
Hibernia National Bank P.O. Box 329 c/o Kaawana Isaac Boutte LA 70039	01/14/2005	Donation - Kaawana Isaac - HHS athlete	30.00
Holy Family Catholic Church 155 Holy Family Lane Luling LA 70070	04/05/2005	Donation - Extravaganza	100.00
3. SUBTOTAL (optional - this page)			818.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
J & K Office Printing and Supply 13412 Hwy. 90 Suite B Boutte LA 70039	01/14/2005	Mailing for Sr. Citizen Luncheon	162.67
J.B. Martin Middle School 434 South St. Paradis LA 70080	03/18/2005	Donation - Senior Spring Fling	30.00
Johanna's Jazz in Motion P.O. Box 574 Destrehan LA 70047	02/22/2005	Program ad - Shelly Berthelot and Melissa Duhe	60.00
Johanna's Jazz in Motion P.O. Box 574 Destrehan LA 70047	03/18/2005	Ad - Brianne Morgan	70.00
Johanna's Jazz In Motion P.O. Box 574 Destrehan LA 70047	07/25/2005	Donation - golf	75.00
Knights of Columbus Council #2409 P.O. Box 916 Luling LA 70070	03/29/2005	Donation - BBQ luncheon tickets	70.00
Knights of Columbus Council #9933 26 East Leverl Luling LA 70070	11/02/2005	Sponsor - golf tournament	100.00
Krewe of Lul P.O. Box 814 Luling LA 70070	01/10/2005	Donation	100.00
3. SUBTOTAL (optional - this page)			667.67
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Knows of Lul P.O. Box 814 Luling LA 70070	01/27/2005	Donation - tickets to Ball	40.00
LSTA Troop B Affiliate 2400 Veterans Blvd., Ste. 200 c/o Eric Dural Kenner LA 70062	04/29/2005	Donation	50.00
Lance Marino Campaign Fund 660 Pine St Norco LA 70079	04/12/2005	Donation - fundraiser	100.00
Lella LeBoyd 334 Rover Oaks Dr. Destrehan LA 70047	06/18/2005	Graduation	50.00
Lead America 7040 W. Palmetto Park Rd. Boca Raton FL 33433	03/18/2005	Donation - Ashley Hymel - St. Rose	50.00
Man Rosa P.O. Box 428 Destrehan LA 70047	09/26/2005	Donation - Katrina survival dance	100.00
Mt. Airy Baptist Church P.O. Box 1015 13635 Old Spanish Trail Boutte LA 70039	04/18/2005	Donation	100.00
Mt. Airy Baptist Church P.O. Box 1015 13635 Old Spanish Trail Boutte LA 70039	04/24/2005	Donation - 100 Men in Black	50.00
3. SUBTOTAL (optional - this page)			540.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: GENERAL 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)
Mt. Zion MBC 10867 River Road P.O. Box 568 Ama LA 70031	10/29/2005	Donation - Thanksgiving dinner	100.00
Mt. Zion MBC 10867 River Road P.O. Box 568 Ama LA 70031	11/02/2005	Donation - Thanksgiving Day dinner	500.00
Nickie Monica Campaign Fund P.O. Box 2345 LaPlace LA 70069	05/18/2005	Donation - golf tournament	50.00
Theresa O'Brien 18 D'Evereaux Dr. Destrehan LA 70047	12/15/2005	Donation - Close Up foundation	50.00
Steven Olivier 101 Wade St. c/o John Brady Luling LA 70070	05/13/2005	Donation	200.00
Oriental Merchandise 2535 Edenborn Ave. Metairie LA 70002	02/15/2005	Beads for parades	172.05
Alma Pierre 543 Courthouse Lane Hahnville LA 70057	04/21/2005	Donation - D. Hamlet funeral	100.00
R.J. Vial Elementary School 510 Louisiana St. Paradis LA 70080	03/18/2005	Donation - 30 yr. Anniversary	50.00
3. SUBTOTAL (optional - this page)			1222.05
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Raising the Roof for Charity 2130 First St Slidell LA 70438	02/21/2005	Donation	100.00
Rev. Robert Montgomery General Delivery Des Allemands LA 70030	07/06/2005	Donation	100.00
Robert Billiot Campaign Fund 341 Avenue C Westwego LA 70094	01/10/2005	Donation	100.00
Sacred Heart School 453 Spruce St. Norco LA 70079	08/03/2005	Sponsor - Fall festival	175.00
Saints Board of Realtors P.O. Drawer 1058 LaPlace LA 70068-1058	01/26/2005	Donation	50.00
Perry Shillette 106 Ashland Dr Luling LA 70070	05/02/2005	Donation - contest winner - 2nd place	50.00
St. Charles All-Star 14U Softball team 312 Barton Ave. Luling LA 70070	06/06/2005	Donation	50.00
St. Charles Catholic School c/o Lisa Dufrene 119 Bernard Ave. Ama LA 70031	11/10/2005	Donation - Mardi Gras ad - Kylie Dufrene	100.00
3. SUBTOTAL (optional - this page)			725.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
St. Charles Cubs Travel team 14689 River Road c/o Gennaro Duhe Hahnville LA 70057	04/04/2005	Donation	50.00
St. Charles Fireman's Fund P.O. Box 733 c/o St. Charles Fireman's Assoc. Hahnville LA 70057	02/25/2005	Donation - Joe Danford	40.00
St. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039	01/14/2005	Christmas Ad & Sr Citizen Luncheon Ad	327.60
St. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039	02/04/2005	MLK ad	208.60
St. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039	03/04/2005	Ad - Mardi Gras	70.00
St. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039	06/06/2005	Ad - graduation	81.90
St. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039	08/10/2005	Ad - Back to School	145.00
St. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039	09/19/2005	Ad - Football	225.00
3. SUBTOTAL (optional - this page)			1148.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
St. Charles Lodge #445 603 Fonda St Paradis LA 70080	04/25/2005	Donation	60.00
St. Charles Parish 10 yr. old Boys Basketball 171 Keller St. Hahnville LA 70057	03/10/2005	Donation - All Star basketball team	20.00
St. Charles Parish Festival P.O. Box 429 Norco LA 70079	07/02/2005	Donation	100.00
St. Charles Parish Festival P.O. Box 429 Norco LA 70079	07/12/2005	Donation	100.00
St. Charles Rotary Club P.O. Box 1066 Luling LA 70070	10/05/2005	Sponsor - golf tournament	100.00
St. Charles Women's Club P.O. Box 960 Boutte LA 70039	01/19/2005	Donation	50.00
St. John the Baptist Catholic Church 15405 Hwy. 90 P.O. Box 1498 Paradis LA 70080	03/25/2005	Donation - Operation Rice Bowl	25.00
St. John the Baptist Catholic Church 15405 Hwy. 90 P.O. Box 1498 Paradis LA 70080	06/11/2005	Donation	100.00
3. SUBTOTAL (optional - this page)			555.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
St. John the Baptist Catholic Church 15405 Hwy. 90 P.O. Box 1498 Paradis LA 70080	11/07/2005	Donation - Fair trophies	239.53
St. Matthew Baptist Church 604 E.S. Johnson St. New Sarpy LA 70078	02/15/2005	Donation	50.00
Steve Lee Campaign Fund 38 Muirfield Dr LaPlace LA 70068	12/20/2005	Sponsorship - golf and social fundraiser	50.00
The Basketry 50 Wade St., Ste. 1 Luling LA 70070	08/12/2005	Basket	109.00
The Clay Pot 50 Wade St Suite 6 Luling LA 70070	01/10/2005	Terri Perry - plant	41.42
The Clay Pot 50 Wade St. Suite 6 Luling LA 70070	11/18/2005	Plant - Sam Puglise	61.58
The People to People Ambassador Program P.O. Box 647 c/o Lynell D. Franklin Hahnville LA 70057	01/24/2005	Donation - Lynell Franklin	40.00
Tri-Parish Trophies P.O. Box 276 Des Allemands LA 70030	02/24/2005	Donation - Vanessa Robichaux	50.00
3. SUBTOTAL (optional - this page)			641.53
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
U.S. Postal Service Hahnville LA 70057	12/08/2005	Postage - mailing Christmas cards	111.00
United Way - Waterford 3 17265 Hwy. 18 Hahnville LA 70057	10/25/2005	Donation - United Way	100.00
V.F.W. Post 375 P.O. Box 194 Boutte LA 70039	11/18/2005	Hall rental for Sr. Citizens Christmas luncheon	200.00
Michael Vial P.O. Box 511 116 Mimosa Luling LA 70070	01/30/2005	Donation - lunches	77.00
Michael Vial P.O. Box 511 116 Mimosa Luling LA 70070	05/12/2005	Donation - fundraiser	50.00
Rhoda Webre 110 Avery St. Luling LA 70070	12/05/2005	Donation - family displaced	100.00
Susan Wilson P.O. Box 302 Hahnville LA 70057	02/15/2005	Beads for parades	59.45
3. SUBTOTAL (optional - this page)			697.45
4. TOTAL (optional - complete only on last page of this schedule)			10722.04