CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
HENRY "TANK" POWELL
P.O. BOX 1109
PONCHATOULA, LA
70454

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
STATE REPRESENTATIVE
TANGIPAHOA PARISH
DISTRICT 073

OFFICE USE ONLY

Cgw
2/14

0601446

3. Date of Primary _____

This report covers from 1/1/05 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

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____ Withdrawn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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ELIZABETH D. SCHUSTER

Daytime Telephone 985-386-2910

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 Feb 2006

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

985-386-2910
Daytime Telephone

EDWARD BURNS
Signature of Treasurer

985-386-8631
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).

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2,250.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 2,250.00
5. Other Receipts (Schedule A-3)	$ 98.84
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 2,348.84

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$14,314.67
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$14,314.67

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)	$49,093.03
15. *Plus* total receipts this period (Line 8 above)	$ 2,348.84
16. *Less* total disbursements this period (Line 13 above)	$14,314.67
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$37,127.20

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

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.)	$20,800.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$40,000.00

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-
22. Contributions received from political committees (From Schedules A-1 and A-2)	$1,250.00
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-
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.)	$2,218.37

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. 3/99. Page Rev. 3/99

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 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
CRPPA LOCAL PAC 8712 HWY. 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	2/23/05	$500.00	
COMMUNITY BANKERS LA PAC P.O. BOX 14089 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	3/1/05	$250.00	
LAMPAC 6767 PERKINS RD. BATON ROUGE, LA 70808 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	4/11/05	$500.00	
N.O./B.R. STEAMSHIP PILOTS ASSN. 3900 RIVER RD. S.4 JEFFERSON, LA 70121 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/05	$500.00	
ALLERGAN 2525 DUPONT DRIVE IRVINE, CA 92612 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/30/05	$250.00	
BAYER HEALTH CARE 68 WELLINGTON COLONY DRIVE LITTLE ROCK, AR 72211 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/8/05	$250.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$2,250.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $2,250.00 TOTAL (complete only on last page of this schedule) $2,250.00

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

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)
IRS	5/16/05	REFUND -- ERROR IN COMPUTATION OF TOTAL INCOME TAX	$98.84
5. Total OTHER RECEIPTS during this reporting period			

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

SCHEDULE E-1: EXPENDITURES

①

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)
American Legion Aux Children's Miracle Network 4026 Drude Rd. Ponchatoula, LA 70454	1/5/05	Donation	$15.00
American Heart Assn. c/o Angel Huszar Lallie Kemp Hospital 52579 Hwy. 51S Independence, LA 70443	1/21/05	Donation	$50.00
La. State Capitol Fnd. P.O. Box 94062 Baton Rouge, LA 70804	1/28/05	3-Flags	$84.00
Martha Adams Alumni Chapter 55530 Mandella Rd. Amite, LA 70422	1/28/05	Ad	$25.00
Liz D. Schuster, Leg. Asst. P.O. Box 1109 Ponchatoula, LA 70454	1/31/05	Petty cash - reimb. for Rep. Powell	$119.73
LSU Athletic Tradition Fund	2/9/05	Tickets	$800.00
Daryl + Sons Framing 1320 N. Morrison S.118 Hammond, LA 70401	2/14/05	Framing	$230.08
3. SUBTOTAL (optional)			$1,323.81
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

2

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. Date(s)	3. Explanation(s)	4. Amount(s)
Hammond High School	2/21/05	Team Meeting Luncheon	$ 8.00
Jr. Mathew P.O. Box 336 Amite, LA 70422	2/21/05	Contribution to Campaign	$ 200.00
Republican Women	2/22/05	Donation	$ 100.00
Rhonda Ryeatt - DOTD 685 N. Morrison Blvd. Hammond, LA 70401	2/23/05	Contribution - Retirement - DOTD Director	$ 5.00
Restoration House 101 South Spruce St. Hammond, LA 70403	2/24/05	Donation	$ 250.00
William Fletcher Strawberries	3/8/05	Strawberries for Campere Convention	$ 60.00
TARC 201 E. Church St. Hammond, LA 70401	3/8/05	Donation - 2005 Radio - Thon	$ 15.00
Mt. Vernon Miss. Baptist Church 1005 Perriloux Hammond, LA 70401	3/8/05	Souvenir Book Ad	$ 45.00
5. Total OTHER DISBURSEMENTS during this reporting period			$683.00

Form 102, Rev. 3/95, Page Rev. 3/95

SCHEDULE E-1: EXPENDITURES

(3)

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)
Grandparents against Drunk Driving	3/8/05	Donation	$ 25.00
Parents + Friends of Ham. Dev. Ch. Assn. 40167 Silverwood Dr. Slidell, LA 70461	3/15/05	2005 Contribution	$ 10.00
Concord Miss. Baptist Church 44530 Loop Rd. Hammond, LA 70401	3/17/05	Ad - Souvenir Booklet	$ 100.00
Sanderson Farms	3/21/05	Chicken for Baptist Student Union fund raiser	$ 25.08
BCM Missions Scramble Baptist College 501 West Dakota St. Hammond, LA 70401	3/21/05	Donation	$ 100.00
Society of St. Vincent de Paul P.O. Box 127 Baton Rouge, LA 70821	3/23/05	Donation - Uniforms for Kids	$ 20.00
Pinchatoula High FFA 19452 Hwy. 22E Pinchatoula, LA 70454	3/23/05	Donation	$ 25.00
IRS Ogden, UT 84201	3/30/05	2004 Tax Return - 1120-POL	$ 180.15
5. Total OTHER DISBURSEMENTS during this reporting period			$485.83

Form 102, Rev. 2/96, Page Rev. 2/98

SCHEDULE E-1: EXPENDITURES

(4)

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)
Bordelon + Burns, CPA 102 North Holly Hammond, LA 70401	3/30/05	2004 Tax Prep. - Camp. Fund	$50.00
Sams Club 455 31st St. Kenner, LA 70006	4/11/05	Strawberry Festival Supplies	$211.38
Juan La Fonta 8200 St. Bernard S107J N.O., LA 70119	4/6/05	Donation - Campaign	$200.00
L + D Creations 11125 Hwy. 22 Ponchatoula, LA 70454	4/7/05	T-shirts	$64.20
Tangi Rent-Alls P.O. Box 1187 Ponchatoula, LA 70454	4/8/05	Chairs, tables for Strawberry Festival Party for Lt. Gov.	$154.76
U.S. Post Office Ponchatoula, LA 70454	4/19/05	Stamps	$60.00
Hammond High Football Boosters P.O. Box 741 Hammond, LA 70404	5/30/05	Ad	$100.00
Kentwood Plaza 802 Ave. G Kentwood, LA 70444	4/11/05	Food for Strawberry Fest. Party for Lt. Gov. (156 people)	$2,400.00
5. Total OTHER DISBURSEMENTS during this reporting period			$3,240.34

Form 102, Rev. 0/98, Page Rev. 2/98

SCHEDULE E-1: EXPENDITURES

(5)

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)
Derick Shepherd	5/6/05	Contribution - Senate Campaign Race	$ 100.00
Diane Winston	5/6/05	Contribution - Senate Campaign Race	$ 500.00
Rural Caucus P.O. Box 44420 Baton Rouge, LA 70804	5/9/05	2005 Membership	$ 50.00
Southeastern Athletics SLU 10309 Hammond, LA 70402	5/13/05	Season tickets Parking Pass	$ 546.00
Kelly Williams 900 Rue St. Michael Hammond, LA 70401	5/13/05	Graduation	$ 20.00
Mindi Crain 12080 Koerin Dr. Ponchatoula, LA 70454	5/13/05	Graduation	$ 20.00
Danielle Dudley 613 Northgate Hammond, LA 70401	5/13/05	Graduation	$20.00
Adam Simmons 7501 Hickory Ridge Denham Springs, LA 70706	5/13/05	Graduation	$ 20.00
5. Total OTHER DISBURSEMENTS during this reporting period			$1,276.00

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

SCHEDULE E-1: EXPENDITURES

(6)

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)
Sarah Asher P.O. Box 260 Livingston, LA 70446	5/13/05	Graduation	$20.00
Kim Brand 45569 E. Hoffman lot 90 Ponchatoula, LA 70454	5/13/05	Graduation	$20.00
Michael Strain	5/13/05	Graduation	$20.00
Brian Aycock 4018 Deer Creek Hammond, LA 70401	5/13/05	Graduation	$50.00
Tasker AME Fionchurch P.O. Box 336 Amite, LA 70422	5/20/05	Camp Donation	$35.00
LSU Athletic Dept. P.O. Box 25095 Baton Rouge, LA 70894	5/23/05	Season tickets	$512.00
Pine Grove Marlins Club P.O. Box 3 Ponchatoula, LA 70454	5/23/05	Camp Donation	$30.00
D.S. Hainkel Jr. Memorial Fund	5/31/05	Donation	$50.00
5. Total OTHER DISBURSEMENTS during this reporting period			$737.00

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

SCHEDULE E-1: EXPENDITURES

(7)

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. Date(s)	3. Explanation(s)	4. Amount(s)
La. Capitol Fund. P.O. Box 94062 Baton Rouge, LA 70804	6/3/05	2 - Outdoor La. flags	$ 56.00
Penchatoula School Football	6/8/05	Ad	$ 70.00
Kiwanis of Penchatoula 902 CM Fagan Dr. S.B Hammond, LA 70403	6/23/05	Donation	$100.00
Turner Chapel AME Church 831 Turner Chapel Rd. Ponchatoula, LA 70454	6/23/05	Donation	$ 25.00
Senator James David Cain P.O. Box 640 Dry Creek, LA 70637	6/24/05	Donation - Campaign Fund	$ 300.00
College Republicans at LSU	7/12/05	Contribution	$ 25.00
St. Thomas Aquinas School 14520 Vose Dr. Hammond, LA 70401	7/12/05	Football Program Ad/ Contribution	$150.00
La. House of Representatives	7/12/05	Pictures	$ 32.00
5. Total OTHER DISBURSEMENTS during this reporting period			$ 758.00

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

SCHEDULE E-1: EXPENDITURES

(8)

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)
Hammond Chamber of Commerce P.O. Box 1631	7/2/05	Luncheon Meeting	$30.00
Tangipahoa African-American Heritage Museum P.O. Box 1631 Hammond, LA 70404	7/12/05	Donation - annual Event	$120.00
Pentacostal Church of LA	7/20/05	Mission Fund Donation	$500.00
Southeastern U. Football	7/25/05	Donation - Golf Tournament	$100.00
Southeastern U. Alumni Assn 500 W. University Ave. Hammond, LA	7/25/05	Annual Due	$30.00
Restoration House	7/25/05	Donation	$150.00
First Baptist Church of Ponchatoula	7/27/05	Donation	$25.00
Southeastern U. Bridge Club	7/25/05	2005 Due	$150.00
5. Total OTHER DISBURSEMENTS during this reporting period			$1,105.00

Form 102, Rev. 3/98, Page Rev. 3/99

SCHEDULE E-1: EXPENDITURES

(9)

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)
La. House of Reps. Dining Hall P.O. Box 44425 Baton Rouge, LA 70804	8/8/05	Meals	$14.80
Coach Dennis Roland TV Show - SLU	8/22/05	Advertising	$1,000.00
Permian Basin Baptist Irene Dixon Reid P.O. Box 15103 Odessa, TX 79768	9/8/05	Donation	$500.00
Good Hope Baptist Church	9/15/05	Donation	$35.00
Pontchatoula High School Band Boosters 11514 Davis Rd. Hammond, LA 70403	9/22/05	Donation	$50.00
Knights of Columbus	9/30/05	Donation	$100.00
First Baptist Church 4673 Centennial Blvd. Springfield, OR 97477	10/14/05	Donation	$200.00
Liberty House of Prayer P.O. Box 489 Independence, LA 70443	10/14/05	Donation	$100.00
3. Total OTHER DISBURSEMENTS during this reporting period			$1,999.80

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

SCHEDULE E-1: EXPENDITURES

10

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)
Nu Hamma Omega 1700 S. Mooney Ave. Hammond, LA 70403	10/28/05	Ad/Donation	$50.00
Face of Ministries P.O. Box 1017 Springfield, LA 70462	10/28/05	Donation	$150.00
SAA Baseball	11/3/05	Donation	$ 50.00
Pamela Peppers 1414 Holland Delta Rd. Lake Providence, LA 71254	11/8/05	Sauce/ Advertising	$180.00
Friends of the Frenchline 2360 Fifth St. Mandeville, LA 70401	11/10/05	Donation	$25.00
La. House of Rep. Dining Hall P.O. Box 44475 Baton Rouge, LA 70804	11/23/05	Meals	$52.25
SALT	11/10/05	Donation - 2005 Christmas Party	$100.00
Debit Card - gas, meals for constituents, etc. - Petty cash acct.	2/05 - 12/05		$2,098.64
5. Total OTHER DISBURSEMENTS during this reporting period			$2,705.89

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