CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

GLEN D VAMVORAS
1111 RYAN STREET

LAKE CHARLES LA 70601

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

DISTRICT ATTORNEY
CALCASIEU

OFFICE USE ONLY

Dep 9/05
2/14

0601464

3. Date of Primary 11/12/2005

This report covers from 11/21/2005 **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
- ___ Annual (future election)
- X 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- ___ Withdrawn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.)

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)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

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 2/14/06

Glen D. Vamvoras

GLEN D VAMVORAS — 337-433-1621
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

Michael Schwartzberg

MICHAEL M SCHWARTZBERG — 337-433-1621
Signature of Treasurer — Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Person Preparing Report PHILLIP D ABSHIRE JR 205 W COLLEGE ST LAKE CHARLES LA 70605 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 337-477-2827	Rel of Aff. Org. to Comm:
Name and Address of Financial Institution FIRST NATIONAL BANK 551 W PRIEN LAKE RD LAKE CHARLES LA 70601 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Treasurer MICHAEL SCWARTZBERG 1111 RYAN STREET LAKE CHARLES LA 70601 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	26085.04
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)	26085.04
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)	26085.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2513.83
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	25500.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	28013.83

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)	1928.79
15. Plus total receipts this period (Line 8 above)	+ 26085.04
16. Less total disbursements this period (Line 13 above)	- 28013.83
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.00

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)	25085.04
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
TERRY J JOHNSON P.O. BOX 849 LAKE CHARLES LA 70602 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/05/2005	1000.00	1000.00
GLEN D VAMVORAS 1111 RYAN STREET LAKE CHARLES LA 70601 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/31/2005	25085.04	26085.04

4. SUBTOTAL (this page)	26085.04	N/A
5. TOTAL (complete only on last page of this schedule)	26085.04	N/A

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

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.

1. Name and address of Lender (PRIMARY RECORD)
GLEN D VAMVORAS
1111 RYAN STREET
LAKE CHARLES LA 70601

2.
a. Date* 04/12/2005 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1500.00
d. Balance due $ 1500.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
GLEN D VAMVORAS
1111 RYAN STREET
LAKE CHARLES LA 70601

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
12/30/2005	414.96	0.00

1. Repayment (SUB-RECORD)
GLEN D VAMVORAS
1111 RYAN STREET
LAKE CHARLES LA 70601

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
12/31/2005	1085.04	0.00

1. Name and address of Lender (PRIMARY RECORD)
WHITNEY NATIONAL BANK
3401 RYAN ST
LAKE CHARLES LA 70605

2.
a. Date* 06/30/2005 b. Interest rate 06.50 %(a.p.r)
c. Amount loaned* $ 15000.00
d. Balance due $ 15000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

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.

1. Name and address of Endorser/Guarantor (SUB-RECORD)
GLEN D VAMVORAS
1111 RYAN STREET
LAKE CHARLES LA 70601

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 0.00
d. Balance due ..... $ 0.00

*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 $ 0.00

3. **Endorsers/Guarantors Liability** (State the amount of Liability for each endorser or gurantor.)
$ 15000.00

4. **Repayments this period** (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
WHITNEY NATIONAL BANK
3401 RYAN ST
LAKE CHARLES LA 70605

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 0.00
d. Balance due ..... $ 0.00

*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 $ 0.00

3. **Endorsers/Guarantors Liability** (State the amount of Liability for each endorser or gurantor.)

4. **Repayments this period** (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
12/31/2005	15000.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
GLEN D VAMVORAS
1111 RYAN STREET
LAKE CHARLES LA 70601

2.
a. Date* 08/23/2005 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* ..... $ 2000.00
d. Balance due ..... $ 2000.00

*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 $ 0.00

3. **Endorsers/Guarantors Liability** (State the amount of Liability for each endorser or gurantor.)

4. **Repayments this period** (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
GLEN D VAMVORAS
1111 RYAN STREET
LAKE CHARLES LA 70601

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 0.00
d. Balance due ..... $ 0.00

*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 $ 0.00

3. **Endorsers/Guarantors Liability** (State the amount of Liability for each endorser or gurantor.)

4. **Repayments this period** (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
12/31/2005	2000.00	0.00

SCHEDULE B: LOANS RECEIVED

B / 11

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.

1. Name and address of Lender (PRIMARY RECORD)
GLEN D VAMVORAS
1111 RYAN STREET
LAKE CHARLES LA 70601

2.
a. Date* 06/31/2005 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
GLEN D VAMVORAS
1111 RYAN STREET
LAKE CHARLES LA 70601

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
12/31/2005	5000.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
GLEN D VAMVORAS
1111 RYAN STREET
LAKE CHARLES LA 70601

2.
a. Date* 11/03/2005 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2000.00
d. Balance due $ 2000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
GLEN D VAMVORAS
1111 RYAN STREET
LAKE CHARLES LA 70601

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
12/31/2005	2000.00	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)
AMERICAN PRESS 4900 HWY 90 E LAKE CHARLES LA 70615	12/30/2005	NEWPAPER ADVERTISING	52.80
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	12/07/2005	MURPHY - GAS FOR SIGN CREW	133.00
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	12/07/2005	LOWES - SIGN SUPPLES	54.82
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	12/07/2005	E-Z MART - GAS FOR SIGN CREW	63.22
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	12/07/2005	GUENTS MART - GAS FOR SIGN CREW	40.00
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	12/07/2005	STINE LUMBER COMPANY - SIGN SUPPLIES	140.02
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	12/07/2005	SHELL OIL - GAS FOR SIGN CREW	30.00
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	12/07/2005	OFFICE DEPOT - OFFICE SUPPLIES	112.18
3. SUBTOTAL (optional - this page)			626.04
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)
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	12/07/2005	COUNTRY CLUB U-PAK - SUPPLIES	65.44
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	12/07/2005	DIAMOND SHAMROCK - GAS FOR SIGN CREW	67.20
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	12/07/2005	EXXON MOBILE - GAS FOR SIGN CREW	242.84
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	12/07/2005	ABE'S GROCERY - FOOD FOR CAMPAGIN WORKERS	69.86
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	12/07/2005	TOBACCO PLUS - GAS FOR SIGN CREW	24.90
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	12/07/2005	SOUTHWEST DAILY NEWS - NEWPAPER ADVERTISING	150.00
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	12/07/2005	LAKE CHARLES AMERICAN PRESS - NEWPAPER ADVERTISING	810.00
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	12/07/2005	FINANCE CHARGE	9.74
3. SUBTOTAL (optional - this page)			1429.98
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)
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	12/07/2005		172.69
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	12/30/2005	E-Z MART - GAS	192.09
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	12/30/2005	COUNTRY CLUB U-PAK - GAS	77.15
CAPITAL ONE P.O. BOX 650007 DALLAS TX 75265	12/30/2005	FINANCE CHARGE	11.34
FIRST NATIONAL BANK 551 W PRIEN LAKE RD LAKE CHARLES LA 70601	11/28/2005	BANK SERVICE CHARGE	4.54

3. SUBTOTAL (optional - this page)	457.81
4. TOTAL (optional - complete only on last page of this schedule)	2513.83