CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

D.A. "Butch" Gautreaux
2629 Hemlock
Morgan City, LA
70380

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

State Senate
District 21

OFFICE USE ONLY

Ann
2/15

0661659

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
X Annual (future election)
____ Supplemental (past election)
____ 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____ Withdrawn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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Midsouth Bank
P.O. Box 3745
Lafayette, LA 70502

7. Full Name and Address of Treasurer

Mark A Duny
109 Ashford Ln
Youngsville, LA 70592

9. Name of Person Preparing Report Mark A Duny

Daytime Telephone 985-385-1712

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 15th day of February, 2006

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

985-380-2433
Daytime Telephone

Mark A Duny
Signature of Treasurer

985-385-1712
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)	10,360.40
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	85.66
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	10,446.06

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	25,860.56
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	25,860.56

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)	49,967.97
15. *Plus* total receipts this period (Line 8 above)	10,446.06
16. *Less* total disbursements this period (Line 13 above)	25,860.56
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	34,553.47

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

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

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.

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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
Georgia Pacific 450 Laurel St, Ste 1420 Baton Rouge, LA 70801 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/21/05	500.00	500.00
Harry Benoit 492 Nona St Breaux Bridge, LA 70517 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/04/05	500.00	500.00
LA Society of Anesthesiologist PAC 5114 Lost Oak Dr Baton Rouge, LA 70817 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	03/28/05	500.00	500.00
AGRIPAC PO Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	03/31/05	259.05	259.05
Chevron Texaco 935 Gravier St, Rm 1248 New Orleans, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/08/05	500.00	500.00
American Electric Power One American Place, Ste 810 Baton Rouge, LA 70825 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/18/05	500.00	500.00
NORPAC, LLC 9 Forrest Ct Metairie, LA 70001 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	04/21/05	2,000.00	2,000.00
4. SUBTOTAL (this page)		4,759.05	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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
LA Trial Lawyers Association PO Box 4289 Baton Rouge, LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/21/05	500.00	500.00
LAMPAC 6767 Perkins Rd Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/21/05	500.00	500.00
Gulf States Toyota 109 N. Post Oak Houston, TX 77024 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/21/05	250.00	250.00
Rite Aid Corp. PO Box 3165 Harrisburg, PA 17105 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/25/05	500.00	500.00
Marsianin, LLC 5300 HWY 311 Houma, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/01/05	51.35	51.35
Bayer Corp 58 Wellington Colony Dr Little Rock, AR 72211 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/03/05	300.00	300.00
Dow Chemical PO Box 1286 Midland, MI 48641 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/15/05	500.00	500.00
4. SUBTOTAL (this page)		2,601.35	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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
Dental Access & Prevention PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/25/05	2,500.00	2,500.00
Union Pacific Railroad 412 North 4th Street, Ste 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/05	500.00	500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		10,360.40	N/A

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

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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)
MidSouth Bank P.O. Box 3745 Lafayette, LA 70502	January - December 2005	Interest	85.66
5. Total OTHER RECEIPTS during this reporting period			85.66

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
The Daily Review PO Box 948 Morgan City, LA 70380	01/03/05 01/28/05 04/06/05	Advertising	356.25 230.00 35.00
MH Publishing Po Box 695 Pierre Part, LA 70339	01/03/05 02/10/05 11/29/05	Advertising	187.50 54.00 90.00
KBZE PO Drawer 1560 Morgan City, LA 70380	01/03/05 02/10/05 04/06/05	Advertising	100.00 50.00 150.00
MCHS 2400 Tiger Dr Morgan City, LA 70380	01/03/05 01/19/05 02/09/05	Donation Advertising	100.00 200.00 80.00
Div of Admin Finance & Support PO Box 94095 Baton Rouge, LA 70804	01/03/05 01/27/05 02/25/05	Rent	300.00 300.00 300.00
Coalition to Restore Coastal LA 746 Main St Baton Rouge, LA 70808	01/03/05	Donation	100.00
Marine Corp League c/o 1015 Clothilde Street Morgan City, LA 70380	01/06/05 07/18/05 12/06/05	Donation	100.00 500.00 500.00
Marilyn's Hallmark 1013 Clothilde Morgan City, LA 70380	01/24/05 05/18/05 05/27/05	Office	103.16 82.08 45.86
3. SUBTOTAL (optional)			3,963.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CCHS 2100 Cedar St Morgan City, LA 70380	01/24/05 04/20/05	Donation 01/28/05	101.61 100.00 100.00
GSMFC PO Box 726 Ocean Springs, MS 39566	01/25/05	Dues	105.00
LA Capital Foundation PO Box 94062 Baton Rouge, LA 70804	01/27/05	Office	185.00
People to People Program 118 Firmin Franklin, LA 70538	01/28/05 12/06/05	Donation	50.00 100.00
Assumption HS PO Box 830 Napoleonville, LA 70390	01/28/05	Donation	100.00
St Matthews Episcopal School 266 Gabasse St Houma, LA 70360	01/28/05	Donation	100.00
Bayou L'Ourse Primary 316 Lark Drive Bayou L'Ourse, LA 70380	02/02/05	Donation	5.00
Frame Shop 708 Front ST Morgan City, LA 70380	02/05/05 08/25/05 10/12/05	Office	88.29 115.12 134.78
3. SUBTOTAL (optional)			1,284.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Keep MC Beautiful c/o P.O. Box 1218 Morgan City, LA 70381	02/05/05	Donation	60.00
Bayou Vista Elementary 1155 Delmar Street Morgan City, LA 70380	02/05/05	Donation	24.00
Petroleum Club PO Box 2561 Morgan City, LA 70380	02/09/05 03/24/05 06/02/05	Office	25.00 67.95 112.35
Assumption Chamber of Commerce PO Box 718 Napoleonville, LA 70390	02/10/05 02/10/05 10/12/05	Donation Dues Office	60.00 35.00 15.00
LSU Athletics PO Box 25095 Baton Rouge, LA 70894	02/10/05 05/18/05	Donation Office	800.00 512.00
LA Endowment for Humanities 938 Lafayette ST New Orleans, LA 70113	02/10/05	Donation	100.00
ST Mary Chamber PO Box 2606 Morgan City, LA 70381	02/10/05 02/22/05 03/24/05	Dues Donation Donation	70.00 100.00 110.00
Houma Terrebonne Chamber 6133 Hwy 311 Houma, LA 70360	02/10/05	Office Dues	15.00 110.00
3. SUBTOTAL (optional)			2,216.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
South LA Hoby PO Box 80053 Baton Rouge, LA 70898	02/10/05	Donation	58.34
ST Jude	02/11/05	Donation	25.00
Demo PAC PO Box 4835 Baton Rouge, LA 70821	02/15/05	Donation	120.00
ST Mary ARC PO Box 3 Centerville, LA 70522	02/15/05	Dues	25.00
LA Press Assoc. 404 Europe St Baton Rouge, LA 70802	02/15/05	Donation	40.00
NSU Foundation PO Box 5445 Thibodaux, LA 70302	02/21/05 11/23/05	Donation	500.00 50.00
Laura Meadows 806 Marshall Morgan City, LA 70380	02/21/05	Travel	25.00
ME Norman Elementary 900 Spruce St. Morgan City, La	02/21/05	Donation	100.00
3. SUBTOTAL (optional)			943.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
AARP 4014 Chennault St Morgan City, LA 70380	02/21/05	Dues	10.00
Gridiron PO Box 44131 Baton Rouge, LA 70804	02/21/05	Donation	40.00
Cerebral Palsy of LA 2380 Barataria Blvd Marrero, LA 70072	02/22/05	Donation	25.00
Bayou Industrial Group 602 Clayton Dr Houma, LA 70360	02/22/05	Dues	30.00
Berwick Housing Authority 2151 5th Street Berwick, LA 70342	02/23/05	Donation	100.00
Reggie Dupre Campaign PO Box 3893 Houma, LA 70361	02/25/05	Donation	200.00
Cornerstone Youth Ministry 306 Everett Street Morgan City, LA 70380	02/25/05	Donation	30.00
Bonnie J Bourg Lecture Series Po Box 2040 Thibodaux, LA 70310	03/10/05	Donation	100.00
3. SUBTOTAL (optional)			535.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/85, 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 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)
Skipper's Sporting Goods PO Box 2114 Morgan City, LA 70381	03/17/05 04/06/05 08/23/05	Donation Advertising Advertising	300.00 43.15 883.83
Thibodaux Chamber of Commerce PO Box 467 East Bayou Rd Thibodaux, LA 70302	03/21/05	Dues	15.00
MC Benevolent Assoc PO Box 2854 Morgan City, LA 70381	03/24/05 09/7/05	Donation	50.00 200.00
Claire House 1101 southeast Blvd Bayou Vista, LA	03/24/05	Donation	161.59
DOA Finance & Support PO Box 94095 Baton Rouge, LA 70804	03/24/05 04/30/05 05/27/05	Rent	300.00 300.00 300.00
Higher Ground Church 3364 Hwy 70 Stephensville, LA	04/05/05	Donation	75.00
Steve Miller 174 Jupiter St Morgan City, LA 70380	04/05/05	Donation	30.00
LA Govt Studies PO Box 52129 Lafayette, LA 70505	04/06/05	Office	79.10
3. SUBTOTAL (optional)			2,737.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
St Mary Community Action Po Box 271 Franklin, LA 70538	04/06/05	Advertising	50.00
Pierre Part Belle River Business Group PO Box 304 Pierre Part, LA 70339	04/06/05	Dues	75.00
Krewe of Adonis c/o 816 Hickory St Morgan City	04/07/05	Donation	100.00
Morgan City JHS 911 Marquerite Street Morgan City, LA	04/20/05	Donation	50.00
Embroidery by Carla 2405 Lee Dr Pierre Part, LA 70339	05/01/05	Office	93.96
Acadiana Delegation P.O. Box 44500 Baton Rouge, LA 70804	05/01/05	Dues	50.00
Mac Donell Children Services 8326 Main ST Houma, LA 70363	05/01/05	Donation	100.00
Wish I Could of NELA PO Box 366 Rayville, LA 71269	05/01/05	Donation	100.00
3. SUBTOTAL (optional)			618.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
St Joseph the Worker Church Fair PO Box 190 Pierre Part, LA 70339	05/01/05	Advertising	100.00
St Mary Chamber of Commerce PO Box 2606 Morgan City, LA 70381	05/16/05 08/15/05	Office	80.00 30.00
Hook Line & Sinker Rodeo PO Box 968 Bourg, LA 70343	05/16/05	Donation	50.00
Robert Huff Designs Po Box 280595 Memphis, TN 38168	05/18/05	Office	200.00
Boy's & Girls Club of Terrebonne PO Box 2768 Houma, LA 70361	05/18/05	Donation	100.00
Flower Fashions 1012 Eight ST Morgan City, LA 70380	05/18/05 06/02/05 08/04/05	Office	87.48 32.40 44.28
American Legion Post 96 PO Box 336 Morgan City, LA 70381	05/18/05	Donation	75.00
Jesse Dugas Taste of Senate 676 Hwy 70 South Belle Rose, LA 70341	05/24/05	Donation	175.00
3. SUBTOTAL (optional)			974.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
General Operating Fund PO Box 94183 Baton Rouge, LA 70804	05/21/05 06/14/05 07/06/05	Office	178.50 93.50 59.50
St Mary Outreach 608 First St Morgan City, LA 70380	06/02/05	Donation	500.00
Boy Scouts Of America PO Box 2266 Houma, LA 70361	06/02/05 11/15/05	Donation	100.00 100.00
American Cancer Society	06/02/05 08/11/05	Donation	100.00 139.80
Petroleum Club PO /Box 2561 Morgan City, LA 70381	06/14/05 09/10/05	Office	32.40 53.62
KBZE PO Drawer 1560 Morgan City, LA 70381	06/14/05 08/15/05 09/06/05	Advertising	250.00 100.00 200.00
Daily Review PO Box 948 Morgan City, LA 70381	06/14/05 09/06/05	Advertising	75.00 70.00
Camelot Club Baton Rouge	06/17/05	Donation – Senate	300.00
3. SUBTOTAL (optional)			2,352.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
The Maid Was Here PO Box 215 Jarreau, LA 70749	06/21//05 10/20/05 12/06/05	Office	120.00 30.00 30.00
Marilyn's Hallmark 1013 Clothilde Morgan City, LA 70380	06/22/05 08/05/05 12/16/05	Office	43.74 26.95 167.38
AHA 220 Progressive Blvd Houma, LA 70360	06/24/05	Donation	32.34
LA House of Rep Dining Hall PO Box 44425 Baton Rouge, LA 70804	07/06/05	Office	44.00
DOA Finance & Support PO Box 94095 Baton Rouge, LA 70804	07/06/05 08/02/05 09/06/05	Rent	300.00 300.00 300.00
Cornerstone Ministries 3 Dr. Everett Morgan City, LA 70381	07/06/05	Donation	50.00
CCHS 2100 cedar St Morgan City, LA 70381	07/11/05 10/03/05 12/20/05	Advertising	100.00 40.00 500.00
~~Centerville Biddy Basketball~~	07/12/05	Donation	200.00
3. SUBTOTAL (optional)			2,284.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. *Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS.* Totals and subtotals at bottom of page are *optional.* Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Thomas Philbrook c/o 1015 Clothilde Morgan City, LA	07/29/05	Office - mover	40.00
Justin Fabre c/o 1015 Clothilde St Morgan City, LA 70380	07/29/05	Office - mover	40.00
Domino's 600 Brashear Morgan City	07/29/05	Office - lunch office movers	28.07
Christopher Meadows 806 Marshal St Morgan City, LA 70380	07/29/05	Office - mover to new district office	60.00
John Fromenthal 1006 Claire Dr Morgan City, LA 70380	07/29/05	Office - mover to new district office	60.00
Stephen Fromenthal 1006 Claire St Morgan City, LA 70380	07/29/05	Office - mover to new district office	60.00
Seth Duhon 333 Mc Bride ST Morgan City, LA 70381	07/29/05	Office - mover to new district office	60.00
~~Wal Mart~~ Bayou Vista, LA	~~08/01/05~~	~~Office - supplies~~	111.96
3. SUBTOTAL (optional)			460.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
PP/BR Business Group PO Box 304 Pierre Part, LA 70339	08/01/05	Donation	30.00
Victor II Exxon Morgan City, LA 70380	08/03/05	Travel	41.85
Central LA Conference 725 Leona St Morgan City, LA 70380	08/04/05	Office	20.00
Legislative Association - Legislative Assistants	08/04/05	Donation	60.18
Acadiana Smart Phones 909 Seventh St Morgan City, LA 70380	08/04/05	Office	194.38
Artist Guild PO Box 1624 Morgan City, LA 70380	08/04/05	Office	50.00
MC Recreation Dept Everett Street Morgan City, LA 70381	08/05/05	Donation	200.00
US Postmaster Morgan City, LA	08/09/05	Office	37.00
3. SUBTOTAL (optional)			633.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2. OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Berwick Vol Fire Dept PO Box 246 Berwick, LA 70342	08/15/05	Donation	25.00
Plus Signs PO Box 767 Berwick, LA 70342	08/15/05	Advertising	762.17
Butch Gautreaux 1103 6th Street Morgan City, LA	08/16/05 08/22/05 10/23/05	Office - legislative lunch office Auction item SCJA / Democrat luncheon	277.94 85.17 76.75
Sherwin Williams 1310 Victor II Blvd Morgan City	08/17/05	Office	46.31
Freedom Morgan City, LA 70380	08/17/05	Donation	50.00
Terrebonne Parish NAACP PO Box 482 Houma, LA 70361	08/19/05	Donation	1,000.00
Ira Minor 3522 Hwy 182 Morgan City, LA 70381	08/30/05	Donation	25.00
Ministerical Alliance c/o 108 Ryan Drive Patterson, LA 70392	08/31/05	Donation	500.00
3. SUBTOTAL (optional)			2848.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Flower Fashion 1012 Eighth ST Morgan City, LA 70380	09/06/05	Office	51.84
Knights of Columbus 4009 Benton Bourg, LA 70343	09/06/05	Donation	125.00
St Jules Catholic Church 601 Magnolia Morgan City, LA 70380	09/09/05	Donation	500.00
Una Beadle 602 Franklin ST Morgan City, LA 70380	09/10/05	Office	30.00
DOA Finance & Support PO Box 94095 Baton Rouge, LA 70804	10/03/05 11/01/05 11/29/05	Rent	300.00 300.00 300.00
Bryan Watkins - Red Cross 707 Belanger Morgan City, LA 70380	10/10/05	Donation - weather hurricane	82.27
Charlene Blanco – Red Cross 506 Clarke Rd Morgan City, LA 70381	10/10/05	Donation - weather hurricane	60.00
Lisa Mayon – Red Cross 709 Belanger Morgan City, LA 70380	10/10/05	Donation - weather hurricane	66.50
3. SUBTOTAL (optional)			1,815.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Lori Beadle – Red Cross 510 Franklin St Morgan City, LA 70380	10/10/05	Donation- Walker hurricane	126.50
Randy Meadows – Red Cross 806 Marshall Morgan City, LA 70380	10/10/05	Donation - Walker hurricane	126.50
Kristen Meadows – Red Cross 806 Marshall Morgan City, LA 70380	10/10/05	Donation - contract Walker hurricane	55.50
Office Depot Baton Rouge, LA	10/23/05	Office	191.14
Holy Cross 2100 Cedar Street Morgan City, LA 70380	11/01/05	Donation	300.00
LA Capital Foundation PO Box 94062 Baton Rouge, LA 70804	11/15/05	Office	90.00
Senate Christmas Fund 506 Clarke Rd Morgan City, LA 70381	11/15/05	Office	100.00
Start Corp PO Box 165 Houma, LA 70361	11/15/05	Donation	100.00
3. SUBTOTAL (optional)			1,089.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Frame Shop 708 Front St Morgan City, LA 70380	11/23/05	Office	233.66
General Operating Fund – Senate PO Box 94183 Baton Rouge, LA 70804	11/23/05	Office	102.06
Assumption Chamber PO Box 718 Napolconville, LA 70390	11/29/05 12/06/05	Donation Dues	72.00 45.00
Assumption Parish Council on Aging PO Box 310 Napoleonville, LA 70390	12/08/05	Donation	50.00
Knights of Columbus 415 Union Street Morgan City, LA 70380	12/13/05	Donation	100.00
St Genevieve School Thibodaux, LA	12/20/05	Donation	500.00
3. SUBTOTAL (optional)			1,102.72
4. TOTAL (optional - complete only on last page of this schedule)			25,860.56

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