# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CHARLES ROBERT ROSE
302 N. FOURTH ST.
LEESVILLE, LA
71446

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

MAYOR
CITY OF
LEESVILLE

OFFICE USE ONLY

Ana
2/13

0601703

3. Date of Primary APRIL 1, 2006

This report covers from JAN 1, 2005 through DEC. 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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

THE VERNON BANK
P.O. BOX 1271
LEESVILLE, LA 71496-1271

7. Full Name and Address of Treasurer

LOGAN OSCAR MORRIS
P.O. BOX 1311
176 RABBIT ISLE LN.
LEESVILLE, LA
71496-1311

9. Name of Person Preparing Report LOGAN O. MORRIS

Daytime Telephone 337-424-9528

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 12 day of FEBRUARY 2006

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

337-424-4103
Daytime Telephone

Signature of Treasurer

337-424-9528
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).

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# SUMMARY PAGE

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

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $2294.89 |
| 10. Other Disbursements (Schedule E-2) | 14.90 |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $2,309.79 |

| 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) | -0- |
| 15. *Plus* total receipts this period (Line 8 above) | 4,000.00 |
| 16. *Less* total disbursements this period (Line 13 above) | -2,309.79 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | $1,690.21 |

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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 |
|---|---|---|---|
| BRANDON VET. CLINIC<br>300 VERONE<br>LEESVILLE, LA 71446<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 2/18/05 | $ 500.00 | $ 500.00 |
| MALCOLM DENNIS MORRIS<br>P.O. BOX 1311, 176 RABBIT ISL. LN.<br>LEESVILLE, LA 71496-1311<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 2/24/05 | 500.00 | 500.00 |
| RALPH HENNESSE<br>638 MALCOLM SMART RD.<br>LEESVILLE, LA 71446<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3/08/05 | 500.00 | 500.00 |
| APECK CONSTRUCTION, INC.<br>7065 SHREVEPORT HWY.<br>LEESVILLE, LA 71446<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 7/29/05 | 1,000.00 | 1,000.00 |
| SANDRA LANGLOIS CRAFT<br>428 ALEXANDRIA HWY.<br>LEESVILLE, LA 71446<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 8/12/05 | 1,000.00 | 1,000.00 |
| RUSSELL BAILES<br>6975 SHREVEPORT HWY.<br>LEESVILLE, LA 71446<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 8/28/05 | 100.00 | 100.00 |
| CHARLES ROBERT ROSE<br>302 N. FOURTH ST.<br>LEESVILLE, LA 71446<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3/08/05 | 400.00 | 400.00 |
| 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) _____ TOTAL (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) |
|---|---|---|---|
| LARCO ADVERTISING 303 NORTH FIFTH ST. LEESVILLE, LA 71446 | 5/20/05 | CUPS FOR CAMPAIGN | $214.36 |
| WAL-MART OF LEESVILLE 2204 S. FIFTH ST. LEESVILLE, LA 71446 | 5/24/05 | PRINTING SUPPLIES | 24.83 |
| AMERICAN CANCER SOCIETY 931 VERONE TERRACE LEESVILLE, LA 71446 | 5/25/05 | SPONSORSHIP | 150.00 |
| NEIGHBORHOOD YOUTH CLUB 1003 NORTH GLADYS ST. LEESVILLE, LA 71446 | 6/13/05 | SPONSORSHIP | 250.00 |
| TERESEA KELLY 179 POLLARD ST. LEESVILLE, LA 71446 | 7/15/05 | SPONSORSHIP AMERICAN POOLPLAYER'S CONVENTION | 100.00 |
| NEIGHBORHOOD YOUTH CLUB 1003 NORTH GLADYS ST. LEESVILLE, LA 71446 | 7/25/05 | SPONSORSHIP | 300.00 |
| ROBERT ROSE 302 N. FOURTH ST. LEESVILLE, LA 71446 | 8/24/05 | MEETING IN BATON ROUGE W/ BRYLSKI & HEBERT | GAS 58.46 & FOOD 40.00 |
| LOUISIANA SECRETARY OF STATE | 9/14/05 | VOTER DISTRIBUTION DATA DISC | 176.00 |
| 3. SUBTOTAL (optional) | | | $1,313.65 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| LEESVILLE LIONS CLUB<br>P.O. BOX 1327<br>LEESVILLE, LA 71496-1327 | 11/7/05 | RODEO AD SPONSORSHIP | $200.00 |
| EYECATCHER SIGNS<br>700 S. SIXTH ST.<br>LEESVILLE, LA 71446 | 11/7/05 | BANNERS | 65.70 |
| A-RENTAL GALLERY<br>538 MacARTHUR DRIVE<br>ALEXANDRIA, LA 71303 | 12/2/05 | TENT & SANTA RENTALS | 309.65 |
| WAL-MART OF LEESVILLE<br>2204 S. FIFTH ST.<br>LEESVILLE, LA 71446 | 12/2/05 | CHRISTMAS DECORATIONS & COOKIES & FILM | 390.89 |
| GREATER VERNON CHAMBER OF COMMERCE<br>9261 SHREVEPORT HWY.<br>LEESVILLE, LA 71446 | 12/8/05 | PARADE ENTRY FEE | 15.00 |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $2,294.89 |

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# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|---|---|---|
| THE VERNON BANK<br>P.O. BOX 1311<br>LEESVILLE, LA 71496-1271 | 6/07/05 | CHECK CHARGES & FEE | $14.90 |
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| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

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