CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
SCOTT H. SLEDGE
POST OFFICE BOX 1935

HAMMMOND LA 70404

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
DIST JUDGE, 21ST JUD DIST COURT, DIV F
TANGIPAHOA, LIVINGSTON, ST. HELENA
21st JUDICIAL DIST

OFFICE USE ONLY
4/05
Jupp 2/15
06011706

3. Date of Primary 04/02/2005

This report covers from 04/11/2005 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____ Withdrawn
____ 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.)

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 02/12/2006

SCOTT H. SLEDGE
Signature of Candidate or Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-345-8506
Daytime Telephone

A. BRADLEY BERNER
Signature of Treasurer

985-549-0873
Daytime Telephone

2006 FEB 13 PM 1:29

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Affiliated Persons / Organizations

Name and Address of A. BRADLEY BERNER 403 CLEMONS COURT AMITE LA 70422 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 JEFFREY S JOHNSON 900 W. THOMAS ST. HAMMOND LA 70401 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)	0.00
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)	0.00
5. Other Receipts (Schedule A-3)	485.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	485.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2764.13
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	608.13
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3372.26

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)	4115.25
15. Plus total receipts this period (Line 8 above)	+ 485.00
16. Less total disbursements this period (Line 13 above)	- 3372.26
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	1227.99

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-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	3. Explanation	4. Amount
MISCELLANEOUS RECEIPT: REFUND	04/20/2005	REFUND OF DEPOSITS	300.00
CENTRAL PROGRESSIVE BANK [ADJUSTMENT]	12/31/2005	VOID OLD O/S CHECKS	185.00

5. SUBTOTAL(optional)	485.00
6. Total OTHER RECEIPTS during this reporting period	485.00

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)
SCOTT H. SLEDGE
POST OFFICE BOX 1935

HAMMMOND LA 70404

2.
a. Date* 09/30/2004 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 25000.00
d. Balance due $ 25000.00

*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. Name and address of Endorser/Guarantor (SUB-RECORD)
SCOTT H. SLEDGE
POST OFFICE BOX 1935

HAMMMOND LA 70404

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.)
$ 25000.00

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)
SCOTT H. SLEDGE
POST OFFICE BOX 1935

HAMMMOND LA 70404

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
04/29/2005	0.00	150.69

1. Repayment (SUB-RECORD)
SCOTT H. SLEDGE
POST OFFICE BOX 1935

HAMMMOND LA 70404

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
07/02/2005	0.00	145.83

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. Repayment (SUB-RECORD)
SCOTT H. SLEDGE
POST OFFICE BOX 1935
HAMMMOND LA 70404

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
07/31/2005	0.00	160.91

1. Repayment (SUB-RECORD)
SCOTT H. SLEDGE
POST OFFICE BOX 1935
HAMMMOND LA 70404

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
09/09/2005	0.00	150.70

1. Name and address of Lender (PRIMARY RECORD)
SCOTT H SLEDGE
1412 PECAN ST.
HAMMOND LA 70401

2.
a. Date* 04/01/2005 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* ..... $ 15500.00
d. Balance due ..... $ 15500.00
*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. Name and address of Endorser/Guarantor (SUB-RECORD)
SCOTT H. SLEDGE

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.)
$ 15500.00

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

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)
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD LACOMBE LA 70445	04/29/2005	BANK CHARGE	50.00
LAUREN DAVIS PONCHATOULA LA 70454	04/25/2005	CANVASSING	100.00
KENDRICK FULTZ 11077 E. PECKERWOODS RD KENTWOOD LA 70444	04/25/2005	CANVASSING	100.00
CHARLES HOWARD MERRY AVENUE HAMMOND LA 70401	04/25/2005	CANVASSING	100.00
VIRGINIA HOWARD HAMMOND LA 70401	04/25/2005	CANVASSING	100.00
CHARLEY JACKSON 100 SYLVE DR. HAMMOND LA 70401	04/25/2005	CANVASSING	100.00
SHIRLEY MABRY VELMA LA 70422	04/25/2005	CANVASSING	100.00
CLEMENTINE McGEE 1003 SUN LANE HAMMOND LA 70401	04/25/2005	CANVASSING	100.00
3. SUBTOTAL (optional - this page)			750.00
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)
TREASURY OF LA BATON ROUGE LA 70801	07/02/2005	FEES	420.00
PON FOOD, INC. 101 INDUSTRIAL PARK BLVD PONCHATOULA LA 70454	05/12/2005	FUND RAISER FOOD	993.80
TARSHICE ROBINSON 17066 E. DOMIANO LANE HAMMOND LA 70401	04/25/2005	CANVASSING	100.00
ALICIA STEVENS VELMA LA 70436	04/25/2005	CANVASSING	100.00
THE GAGLIANO GROUP POST OFFICE BOX 2396 HAMMOND LA 70404	05/12/2005	POSTCARDS	300.33
GEORGIA WRIGHT HAMMOND LA 70401	04/25/2005	CANVASSING	100.00
3. SUBTOTAL (optional - this page)			2014.13
4. TOTAL (optional - complete only on last page of this schedule)			2764.13