CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Thomas H. McVea
P.O. Box 249
St. Francisville La.
70775

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

State Representative
District 62

OFFICE USE ONLY

Supp 10/00
2/15

0661795

3. Date of Primary October 7, 2000

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

Bank of St. Francisville
P.O. Box 818
St. Francisville, La.
70775

7. Full Name and Address of Treasurer

W. Randall Ray
P.O. Box 8344
Clinton, La. 70722

9. Name of Person Preparing Report W. Randall Ray

Daytime Telephone (225) 683-9575 FAX 683-5705

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 14th day of February 2006

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

(225) 634-7470
Daytime Telephone

W. Randall Ray
Signature of Treasurer

(225) 683-9575
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)	6,899.05
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	6,899.05
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)	6,899.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,971.37
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	9,100.00
12. Funds Loaned (Schedule D)	13,071.37
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	

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)	14,092.62
15. *Plus* total receipts this period (Line 8 above)	6,899.05
16. *Less* total disbursements this period (Line 13 above)	13,071.37
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	7,920.30

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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
US Agencies 8550 United Plaza Baton Rouge, La 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/14/05	$500.00	
BNSF Railway Company 1001 Congress, Suite 250 Austin, Tx 78701-2423 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/22/05	$250.00	
Georgia Pacific Corp P. O. Box 45067 Jacksonville, Fl 32232-5067 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/28/05	$1,000.00	
AGRIPAC P. O. Box 95004 Baton Rouge, La 70895-9004 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	4/07/05	$399.05	
New Orleans . Baton Rouge Steamship Pilots Associations (NORPAC LLC) 9 Forest Ct. Metairie, La 70001 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	4/15/05	$500.00	
Anheuser Busch Cos., Inc. Harris, Deville Associates POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/20/05	$500.00	
LAMPAC Louisiana Medical Politics Action Committee 6767 Perkins Road Baton rouge, La 70808-4263 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	4/22/05	$1,000.00	
4. SUBTOTAL (this page)		4,149.05	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 1,849.05 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
Rite Aid HDQTRS Corp P. O. Box 3165 Harrisburg, Pa 17105-0042 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/25/05	$250.00	
Friedkin Business Service P. O. Box 41143 HOUSTON, Tx 77241-1143 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/25/05	$250.00	
La Dental Political Action Committee 7833 Office Park Blvd. Baton Rouge, La 70809 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	7/07/05	$250.00	
Dental Acess & Prevention Pac 7833 Office Park Blvd. Baton Rouge, La 70809 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	8/22/05	$2,500.00	
Centurytel, Inc. Attn: Controller's Group P. O. Box 4065 Monroe, La 71211 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/01/05	$250.00	
Exxon Mobile Corp. P. O. Box 2519 Houston, Tx 77252-2519 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/03/05	$250.00	
Cowart Group pac 10935 Perkins Road BAton Rouge, La 70810 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	10/27/05	$2,000.00	
4. SUBTOTAL (this page)		5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 4,750.00 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
AllState Insurance Co. Political Action Committee 2775 Sanders Road, Suite A5 NorthBrook, IL 60062 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	12/29/05	$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		250.00	N/A
5. TOTAL (complete only on last page of this schedule)		10,149.05	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 250.00 TOTAL (complete only on last page of this schedule) 6,899.05

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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

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* . . . . . $_____

d. Balance due . . . . . $_____

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
13 payments @ 700.00/ea	7,959.39	1,140.61

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

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* . . . . . $_____

d. Balance due . . . . . $_____

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

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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)
Southern University Jr. Auction Sale Otis Wilson-West Feliciana $-H Parent Leader P.O. Box 162 St. Francisville, La	1/11/05	Donation	$100.00
Republican Party (Louisiana P. O. Box 83160 Baton Rouge, La 70884	1/31/05	Membership Pledge	$100.00
Clinton Main Street Orgazation Clinton, La 70722	2/03/05	Donation	$35.00
Sillman Dugout Club Sillman Baseball Clinton, La	2/11/05	Donation	$100.00
The Chamber of Greater Baton Rouge	2/11/05	Registration	$20.00
Louisiana Capital Foundation P. O. Box 94062 Baton Rouge, La 70804-9062	2/15/05	Flags-Donation	$60.00
3. SUBTOTAL (optional)			415.00
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)
Gridiron Show	2/17/05	Donation	$80.00
West Feliciana Community Development Foundation St. Francisville, La	3/01/05	Membership Dues	$50.00
Feliciana Forestery Association BrianChandler-Secretary 4419 Idlewild Road Clinton, La 70722	3/01/05	Membership Dues	$10.00
The Flower Pot 4257 Church St. Zachary, La 70791	3/02/05	Gift	$62.95
LSU Athletic Ticket Office P. O. Box 25095 Baton Rouge, La 70894-5095	3/07/05	Football Tickets	$800.00
Boy Scout Troop 51	3/08/04	Donation	$10.00
West Feliciana High School Project Graduation--P. O. Box 862 St. Francisville, La	3/14/05	Donation	$50.00
3. SUBTOTAL (optional)			1,062.95
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)
East Feliciana Parish Economic Development Tommy Glue P. O. Box 967 Clinton, La 70722	3/14/05	Donation	$50.00
Feliciana Chamber of Commerce	4/12/05	Donation-Corporate Cup Challenge	$50.00
Louisiana Suburn Press Baker, La 7074	5/03/05	Congrat. grads	$100.00
Louisiana Republican Party	5/06/05	Membership Dues	$100.00
Rural Caucus P. O. Box 44420 Baton Rouge, La 70804	5/09/05	Membership Dues	$50.00
Chevron Texaco	5/17/05	Fuel	$143.81
3. SUBTOTAL (optional)			493.81
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)
Friends of Scouting St. Francisville Community	5/26/05	Donation	$50.00
ChevronTexaco	6/13/05	Fuel	$133.24
La Capital Foundation	6/13/05	Flags-Donations	$60.00
American Cancer Society	6/13/05	Donation	$50.00
VFW Post 635 Jackson Jackson, La	7/12/05	Donation	$20.00
ChevronTexaco	7/12/05	Fuel	$133.00
3. SUBTOTAL (optional)			446.24
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)
"CCA"	712/05	Donation	$35.00
[illegible]			
La House of Rep. Dining Hall	8/4/05	Meals	$35.60
La Suburn Press	8/4/05	Football Ads	$100.00
Feliciana Chamber of Commerce P. O. Box 667 Jackson, La 70748	8/9/05	Membership dues 2006	$50.00
St. Francisville Chamber of Commerce	8/09/05	Membership Dues 2006	50.00
La Capital Foundation	8/10/05	Flags-Donations	$60.00
Chamber of Commerce St. Francisville	8/17/05	Meetin Mary Landrieu	$15.00
3. SUBTOTAL (optional)			345.60
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)
ChevronTexaco	8/17/05	Fuel	$112.53
National Republican Congressional Orgazation	8/30/03	Donation	$50.00
WRRKF 3050 Valley Creek Dr/ Baton Rouge, La 70808-3170	8/30/05	Pledge	$67.00
[illegible]	[illegible]	[illegible]	[illegible]
Sam Hawkins	9/8/05	Car Wash	$35.00
[illegible]	[illegible]	[illegible]	[illegible]
Lallie Kemp Foundation Gala Joan Arone P.O. Box 295 Independence, La	10/20/05	Donation	$50.00
St. Patrick Episcopal Church Summer Fest 1322 Church St. Zachary, La	10/20/05	Donation	$100.00
3. SUBTOTAL (optional)			4463
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)
ChevronTexaco	10/21/05	Fuel	$101.75
Feliciana Detail	10/27/05	Car Wash	$35.00
[illegible]	[illegible]		[illegible]
Albany High School FFA-Sid Kinchen Advison	10/31/05	Donation	$100.00
Mayor Breakfast Zachary, La 70791	11/04/05	Prayer Breakfast	$10.00
ChevronTexaco	11/16/05	Fuel	$247.83
Zachary Chamber of Commerce Zachary, La 70791	11/21/05	Christmas Parade	$20.00
[illegible]	[illegible]	[illegible]	[illegible]
3. SUBTOTAL (optional)			514.58
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)
Walmart Zachary, La	11/29/05	Parade Candy	$45.86
Berargon Pecans 10003 False River New Roads, La 70760	12/06/05	Gifts	$172.50
Louisiana House of Rep. Dining Hall	12/08/05	Meals	$26.05
Bobby's Drive Inn Jackson, la	12/0805	Meals Inmates	$27.95
Bank of St. Francisville	[illegible]	[illegible]	[illegible]
Bank of St. Francisville	1/20/06	Bank Charge	6.30
3. SUBTOTAL (optional)			278.66
4. TOTAL (optional - complete only on last page of this schedule)			3,971.57

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