# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

ASCENSION REPUBLICAN PARISH
EXECUTIVE COMMITTEE
P. O. BOX 217
BRITTANY, LA 70718

OFFICE USE ONLY

Pac
Can
2/21

0602003

2. Date of Primary _____

This report covers from JAN 01, 2005 through DEC 31, 2005

3. 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
____Monthly
____Amendment to prior report

4. All Committee Officers (Including Chairperson, Treasurer, if any, and any other committee officers)

| a. Name | b. Position | c. Address |
|---|---|---|
| Harold LaCour | Chairperson | 1524 South Park Ave., Gonzales 70737 |
| Beverly Weselak | Treasurer | 38488 Lake Oak, Prairieville, 70769 |

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

| a. Name & Address of Candidate/Description of Proposition | b. Office Sought | c. Political Party | d. Support/Oppose |
|---|---|---|---|

6. Is the Committee supporting the entire ticket of a political party? _____ Yes _____ No If "yes", which party?

7. a. Name of Person Preparing Report Beverly Weselak

b. Daytime Telephone (225) 677-7295

8. 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 20th day of February 2006

Harold LaCour
Signature of Committee Chairperson

(225) 921-4901
Daytime Telephone

Beverly B Weselak
Signature of Committee Treasurer, if any

(225) 677-7295
Daytime Telephone

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# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions Received (Schedule A-1) | $ 964.26 |
| 2. In-kind Contributions Received (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $ 964.26 |
| 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) | $ 964.26 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. General Expenditures (Schedule E-1) | $1,302.45 |
| 10. In-Kind Expenditures (Schedule E-2) | |
| 11. Contributions made to Candidates (Schedule E-3) | |
| 12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11) | $1,302.45 |
| 13. Other Disbursements (Schedule E-4) | |
| 14. Loan Repayments Made (Schedule B) | |
| 15. Funds Loaned (Schedule D) | |
| 16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15) | $1,302.45 |

| FINANCIAL SUMMARY | Amount |
|---|---|
| 17. 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 committee) | $1,394.91 |
| 18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above) | $ 964.26 |
| 19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above) | $1,302.45 |
| 20. Funds on hand at close of reporting period | $1,056.72 |

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# SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Year |
|---|---|---|---|
| Bill Liche<br>18421 Plantation Court<br>Prairieville, LA 70769<br>POLITICAL COMMITTEE? ____ YES ____ NO | 01/21/2005 | $ 75.00 | $ 75.00 |
| Joyce LaCour<br>1524 S. Park Ave.<br>Gonzales, LA 70737<br>POLITICAL COMMITTEE? ____ YES ____ NO | 01/25/2005 | $ 65.00 | $ 65.00 |
| Clerk of Court<br>Ascension Parish<br>Qualifying Fees<br>POLITICAL COMMITTEE? ____ YES ____ NO | 03/31/2005 | $ 20.00 | $ 20.00 |
| Harold LaCour<br>1524 S. Park Ave.<br>Gonzales, LA 70737<br>POLITICAL COMMITTEE? ____ YES ____ NO | 04/01/2005 | $ 55.00 | $ 55.00 |
| Beverly B. Weselak<br>38488 Lake Oak Dr.<br>Prairieville, LA 70769<br>POLITICAL COMMITTEE? ____ YES ____ NO | $ 75.00 | $ 75.00 | $ 75.00 |
| Entergy<br>Deposit Refund<br>POLITICAL COMMITTEE? ____ YES ____ NO | 05/17/2005 | $174.26 | $174.26 |
| Douglas Hillensbeck<br>18061 Cully Broussard<br>Prairieville, LA 70769<br>POLITICAL COMMITTEE? ____ YES ____ NO | 10/11/2005 | $500.00 | $500.00 |
| 4. SUBTOTAL (this page) | | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $964.26 TOTAL (complete only on last page of this schedule) $964.26

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# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Entergy<br>P. O. Box 61009<br>New Orleans, LA 70161-1009<br>Candidate Beneficiaries: | year 2005 | utilities | $216.56 |
| Campaign Finance<br>Candidate Beneficiaries: | year 2005 | organization fee | $100.00 |
| Postmaster<br>Candidate Beneficiaries: | year 2005 | P.O.Box fee<br>Stamps | $ 31.40 |
| City of Gonzales<br>120 South Irma Blvd<br>Gonzales, LA 70737<br>Candidate Beneficiaries: | year 2005 | Utility - water | $247.78 |
| Eatel<br>P. O. Box 60838<br>New Orleans, LA 70160-0838<br>Candidate Beneficiaries: | year 2005 | telephone | $503.56 |
| Harold LaCour<br>1524 S. Park Ave.<br>Gonzales, LA 70737<br>Candidate Beneficiaries: | 03/30/2005 | printing | $ 73.82 |
| The Grand Wall<br>Gonzales<br>Candidate Beneficiaries: | 04/13/2005 | Meal - Guest<br>Speaker | $ 11.00 |
| 3. SUBTOTAL (optional) | | | $1,148.12 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Budget Print<br>Florida Blvd.<br>Baton Rouge, LA<br>Candidate Beneficiaries: | 05/03/2005 | envelopes | $ 49.38 |
| United Community Bank<br>P. O. Box 850<br>Gonzales, LA 70707<br>Candidate Beneficiaries: | year 2005 | Service Charges | $ 4.95 |
| LSU College Republicans<br>Baton Rouge Campus<br>Candidate Beneficiaries: | 06/30/2005 | Donation - Support | $100.00 |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| 3. SUBTOTAL (optional) | | | $ 154.33 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $1,302.45 |

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