CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

R. Chris Deals
409 W. Main
Winnfield, LA
71483

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

District Attorney
Winn Parish
8th JDC

OFFICE USE ONLY

10-P 4/06
3/22

06025579

3. Date of Primary April 1, 2006

This report covers from 3/2/06 through 3/21/06

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)
- ____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 funds as the depository of all campaign funds.)

Red River Bank
P.O. Box 12550
Alexandria, LA

7. Full Name and Address of Treasurer

Kimberly H. Deals
409 W. Main
Winnfield, LA
71483

9. Name of Person Preparing Report Kimberly Deals

Daytime Telephone 318-628-4677

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 21st day of March 2006

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

318-628-4144
Daytime Telephone

Signature of Treasurer

318-628-4677
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,500.00
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)	
6. Loans Received (Schedule B)	25,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	26,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7699.34
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)	7699.34

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)	21,136.99
15. *Plus* total receipts this period (Line 8 above)	26,500.00
16. *Less* total disbursements this period (Line 13 above)	7699.34
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	$39,937.65

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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
L. R. Collier M.D. P.O. Box 483 Winnfield, LA 71483 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/3/06	500.00	1,000.00
Jerry Cloud 379 Carpenter Rd Winnfield, LA 71483 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/17/06	1,000.00	1,000.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		1500.00	N/A
5. TOTAL (complete only on last page of this schedule)		1500.00	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)
Kinko's 1460 MacArthur Drive Alexandria, LA	3/5/06	copies for mailers	80.93
Office Depot 1804 MacArthur Drive Alexandria, LA 71301	3/5/06	envelopes for mailers	34.86
Winn Parish Enterprise P.O. Box 750 Winnfield, LA 71483	3/6/06	advertisements	255.00
Cox Communications 701 W. Court Winnfield, LA 71483	3/6/06	cable advertisement	40.00
Quest Communications 1007 Speed Avenue Monroe, LA	3/7/06	campaign consult/services	1,041.74
Ad Pro Graphics 407 Nail Wagoner Drive Winnfield, LA 71483	3/7/06	yard signs	1915.00
Quest Communications 1007 Speed Avenue Monroe, LA	3/8/06	direct mailers	3,226.56
Winn Parish Votes League Winnfield, LA	3/8/06	sponsorship MLK banquet	100.00
3. SUBTOTAL (optional)		6694.09	
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)
Quest Communications 1007 Speed Ave Monroe, LA	3/8/06	media buy - COX	700.25
Winn Parish Enterprise P.O. Box 750 Winnfield, LA 71483	3/9/06	advertisements	305.00
3. SUBTOTAL (optional)		1005.25	
4. TOTAL (optional - complete only on last page of this schedule)		7699.34	

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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

Red River Bank
P.O. Box 12550
Alexandria, LA 71301

2. a. Date* 3/21/06 b. Interest rate 3.75 %(a.p.r.)

c. Amount borrowed* ..... $ 25,000.00

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

Chris Neils
407 W. Main St.
Winnfield, LA 71483

(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
N/A	N/A	N/A

(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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