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

Livingston Republican Parish Executive Committee
P.O. Box 2562
Denham Springs, LA 70727

OFFICE USE ONLY

Pre
Ann
3/24

06026650

2. Date of Primary _____

This report covers from _____ through _____

3. Type of Report

____ 120th day prior to primary
____ 60th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
✓ 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
Patrick Arcement	Chairperson	181 Joan St. Denham Springs La 70726
William Leach	Treasurer	418 Centerville St, Denham Springs, LA 70726

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
None			

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 Patrick Arcement & William Leach

b. Daytime Telephone (225) 907-4403 / 667-1020 665-7700

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 3 day of February 2006

Signature of Committee Chairperson

(225) 907-4403
(225) 667-1020
Daytime Telephone

William D Leach
Signature of Committee Treasurer, if any

(225) 665-7700
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$360.00
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$360.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$1380.09
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$1,380.09
13. Other Disbursements (Schedule E-4)	0
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$1,380.09

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)	$2,450.77
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	360.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$1,380.09
20. Funds on hand at close of reporting period	$1,430.68

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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 fo In-kind contributions, whether received from a political committee or some other person or entity. Contributions made by th committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions i reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee an "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completio 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
Livingston Parish Clerk of Court 20180 Iowa St. Livingston, LA 70754 POLITICAL COMMITTEE? ____ YES X NO	4/28/05	$360.00	
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
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) _____ TOTAL (complete only on last page of this schedule) $360.00

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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 a. Date(s)	b. Purpose(s)	c. Amount(s)
Campaign Finance 2415 Quail Drive, 3rd floor Baton Rouge, LA 70808 Candidate Beneficiaries:	1/31/05	Annual filing/ reporting fee	$100.00
Erin Bendily 28837 Danielle Ben Rd. Walker, LA 70785 Candidate Beneficiaries:	4/28/05	Reimbursement for supply purchase	$42.52
Charles Brown 809 River Rd. N Denham Springs, LA 70726 Candidate Beneficiaries:	6/13/05	Reimbursement for plaque purchase	$53.06
Patrick Arcement P.O. Box 2562 Denham Springs, LA 70727 Candidate Beneficiaries:	6/15/05	Reimbursement for PEC Dinner bill	$337.56
Erin Bendily 28837 Danielle Ben Rd. Walker, LA 70785 Candidate Beneficiaries:	6/15/05	Reimbursement for supply purchase	$58.95
Carter Plantation 23475 Carter Trace Springfield, LA 70462 Candidate Beneficiaries:	8/23/05	Deposit for Golf Tournament	$500.00
Springfield Fire Dept. 32270 Threeton Lane Springfield, LA 70462 Candidate Beneficiaries:	8/23/06	Deposit for Banquet Hall/Dinner	$250.00
3. SUBTOTAL (optional)			$1380.09
4. TOTAL (optional - complete only on last page of this schedule)			$1380.09

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(Continuation of E-1) (NO E-4 Expenditures)

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Patrick Arcement P.O. Box 2562 Denham Springs, LA 70727	11/15/05	Reimbursement for Post Office box annual fee	$38.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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