

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)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,287.04
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 10,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,287.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 29,078.54
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 23,287.04
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,791.50

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
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 received from political committees (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,

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 CHUCK KLECKLEY P O Box 4085 Lake Charles, LA 70606-4085	2. a. Date* <u>11/17/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>0.00</u> *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3/14/2005</td> <td style="text-align: center;">10000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	3/14/2005	10000.00	0.00
Date	Principal	Interest					
3/14/2005	10000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
ACADIANA LEGISLATIVE DELEGATION P O Box 44500 Baton Rouge, LA 70804	05/01/2005	2005 Dues	\$ 50.00
ALFRED M BARBE HIGH SCHOOL 2200 W McNeese Street Lake Charles, LA 70605	05/01/2005	Donation - Speech and Debate	\$ 200.00
ALFRED M BARBE HIGH SCHOOL 2200 W McNeese Street Lake Charles, LA 70605	05/01/2005	Donation - Teacher Appreciation Week	\$ 100.00
ALFRED M BARBE HIGH SCHOOL 2200 W McNeese Street Lake Charles, LA 70605	06/18/2005	2005 Football program Ad	\$ 175.00
ALFRED M BARBE HIGH SCHOOL 2200 W McNeese Street Lake Charles, LA 70605	07/24/2005	2005 Football Tickets	\$ 200.00
ALFRED M BARBE HIGH SCHOOL 2200 W McNeese Street Lake Charles, LA 70605	08/01/2005	Donation	\$ 500.00
ALFRED M BARBE HIGH SCHOOL 2200 W McNeese Street Lake Charles, LA 70605	08/27/2005	Annual sign renewal Barbe baseball	\$ 250.00
ALFRED M BARBE HIGH SCHOOL 2200 W McNeese Street Lake Charles, LA 70605	11/05/2005	Donation Soccer Booster club	\$ 250.00
3. SUBTOTAL (optional)			\$1,725.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALFRED M BARBE HIGH SCHOOL 2200 W McNeese Street Lake Charles, LA 70605	12/06/2005	Donation Barbe basketball	\$ 250.00
AMERICAN PRESS P O Box 2893 Lake Charles, LA 70602	08/07/2005	6 months paper subscription	\$ 73.00
AMERICAN PRESS P O Box 2893 Lake Charles, LA 70602	08/07/2005	Newspaper in Education for AA Nelson Elementary	\$ 215.00
BOY SCOUTS OF AMERICA 304 S Ryan St Lake Charles, LA 70601	11/19/2005	Donation	\$ 250.00
CALCASIEU WOMEN'S SHELTER P O Box 276 Lake Charles, LA 70602	12/06/2005	Donation	\$ 100.00
CHAMBER SWLA P O Box 3110 Lake Charles, LA 70602	12/10/2005	Congressman David Vitter	\$ 25.00
CHILDREN'S MIRACLE NETWORK 524 South Ryan Street Lake Charles, LA 70601	05/07/2005	Donation	\$ 250.00
CHILDREN'S MIRACLE NETWORK 524 South Ryan Street Lake Charles, LA 70601	08/27/2005	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,263.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTUS ST PATRICK FOUNDATION South Ryan Street Lake Charles, LA 70601	03/15/2005	Donation	\$ 100.00
COX COMMUNICATIONS P O Box 61060 New Orleans, LA 70161-1060	06/04/2005	Cable	\$ 239.94
COX COMMUNICATIONS P O Box 61060 New Orleans, LA 70161-1060	07/04/2005	Cable	\$ 95.96
GINGER GOMEZ 130 Jamestown Lake Charles, LA 70605	07/28/2005	Lunch with Roddy and Mark Hebert and other legislative aids	\$ 95.30
GINGER GOMEZ 130 Jamestown Lake Charles, LA 70605	12/18/2005	Christmas bonus	\$ 250.00
HACKETT'S CAJUN KITCHEN 5614 Hwy 14 Lake Charles, LA 70607	09/12/2005	Quarterback club lunch	\$ 264.58
HOUSE OF REPRESENTATIVES P O Box 94062 Baton Rouge, LA 70804	06/04/2005	Chamber Photo	\$ 150.00
HOUSE OF REPRESENTATIVES P O Box 94062 Baton Rouge, LA 70804	08/07/2005	ice cream for area students visiting the Capital	\$ 136.70
3. SUBTOTAL (optional)			\$1,332.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSE OF REPRESENTATIVES P O Box 94062 Baton Rouge, LA 70804	12/10/2005	Christmas cards	\$ 400.00
K A 4204 Auburn Lake Charles, LA 70605	03/29/2005	Ad in Tournament Program.	\$ 100.00
CHUCK KLECKLEY P O Box 4085 Lake Charles, LA 70606-4085	03/03/2005	Reimbursement for Harlequin Steak House dinner	\$ 1,530.58
CHUCK KLECKLEY P O Box 4085 Lake Charles, LA 70606-4085	04/02/2005	Reimbursement for office supplies and furniture	\$ 835.43
CHUCK KLECKLEY P O Box 4085 Lake Charles, LA 70606-4085	07/16/2005	Annual BR Shrimp Boil at Governors Mansion	\$ 160.77
CHUCK KLECKLEY P O Box 4085 Lake Charles, LA 70606-4085	09/03/2005	Framing for certificates	\$ 418.54
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804-9062	03/15/2005	14 paperweights with state seal	\$ 280.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804-9062	06/04/2005	2 Flags for S J Welsh	\$ 56.00
3. SUBTOTAL (optional)			\$3,781.32
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804-9062	12/18/2005	20 Holiday ornament gifts	\$ 305.00
LAGRANGE HIGH SCHOOL BASEBALL 3420 Louisiana Avenue Lake Charles, LA 70607	03/06/2005	Game Day Sponsor	\$ 100.00
LAKE CHARLES PRE-SORT 1800 Kirkman Street Lake Charles, LA 70601	12/29/2005	Christmas cards mailout	\$ 279.00
LAKE CHARLES SYMPHONY P O Box 3102 Lake Charles, LA 70602	08/01/2005	Membership	\$ 375.00
LEAGUE OF WOMEN VOTERS P O Box 180 Lake Charles, LA 70602	07/04/2005	Annual membership	\$ 49.00
LOUISIANA STATE UNIVERSITY P O Box 25095 Baton Rouge, LA 70894	05/14/2005	Season tickets	\$ 504.00
LOUISIANA STATE UNIVERSITY P O Box 25095 Baton Rouge, LA 70894	08/25/2005	LSU Football tickets	\$ 800.00
MCNEESE ALUMNI ASSOCIATION P O Box 90775 Lake Charles, LA 70609	06/18/2005	Donation - Pathway to Excellence	\$ 250.00
3. SUBTOTAL (optional)			\$2,662.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE FOUNDATION P O Box 91989 Lake Charles, LA 70609	07/24/2005	Donation	\$ 100.00
MCNEESE QUARTERBACK CLUB Box 92735 Lake Charles, LA 70609	07/18/2005	2005 Dues	\$ 275.00
MCNEESE STATE UNIVERSITY P O Box 92735 Lake Charles, LA 70609	07/25/2005	2005 Football program ad	\$ 185.00
MOSS BLUFF DIXIE BOYS P O Box 12703 Lake Charles, LA 70612	07/18/2005	Donation	\$ 100.00
NEIGHBORHOOD MINI STORAGE 210 W Sale Road Lake Charles, LA 70605	02/27/2005	Rent for storage unit 121	\$ 41.00
PETER O'CARROL ADVERTISING 710 W Prien Lake Road Lake Charles, LA 70601	02/26/2005	Printing 400 invitations & envelopes	\$ 192.24
PETER O'CARROL ADVERTISING 710 W Prien Lake Road Lake Charles, LA 70601	08/20/2005	Copy design & computer layout	\$ 50.00
RURAL CAUCUS P O Box 44420 Baton Rouge, LA 70804	05/07/2005	2005 Dues	\$ 50.00
3. SUBTOTAL (optional)			\$993.24
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	08/07/2005	Football Program ad	\$ 160.00
ST LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	11/05/2005	2005 Basketball program	\$ 500.00
ST. MARGARET CATHOLIC SCHOOL 2500 Enterprise Blvd Lake Charles, LA 70601	03/03/2005	Science club ads	\$ 50.00
THE COMPASSIONATE FRIENDS P O Box 807 Lake Charles, LA 70602	03/03/2005	Donation	\$ 100.00
THE MAID WAS HERE P O Box 215 Jarreau, LA 70749	06/24/2005	3 apartment cleanings	\$ 120.00
WEST CALCASIEU ASSOCIATION OF COMMERCE 1905 Maplewood Drive Sulphur, LA 70663	03/15/2005	Membership dues	\$ 100.00
DIANE WINSTON CAMPAIGN FUND 321 N Florida St Covington, LA 70433	08/01/2005	Political contribution	\$ 500.00
3. SUBTOTAL (optional)			\$1,530.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,287.04

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