

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NICHOLAS GAUTREAUX
209 E. St. Victor Street
Abbeville, LA 70510

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

State Senate
Acadia/Vermilion/Laf/St. Landry
26

OFFICE USE ONLY

Report Number: 9422

Date Filed: 2/15/2006

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/4/2003

This report covers from 1/1/2005 through 12/31/2005

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 15th day of February, 2006.

Nicholas T. Gautreaux

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

337-740-6426

Daytime Telephone

Chris Gautreaux

Signature of Treasurer

337-740-6426

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)	\$ 19,859.05
2. In-kind Contributions (Schedule A-2)	\$ 778.77
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 20,637.82
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 26,136.09
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 46,773.91

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,599.66
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 37,224.74
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 54,824.40

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)	\$ 10,585.23
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 46,773.91
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 54,824.40
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 778.77
18. Funds on hand at close of reporting period	\$ 1,755.97

Form 102, Rev. 3/98, Page Rev. 3/98

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

SPECIAL TRANSACTIONS - for the reporting period	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)	\$ 9,000.00
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, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES A. NORIEGA JR. 203 W Brentwood Blvd. Ste.2 Lafayette, LA 70506-6190 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2005	\$250.00	\$250.00
AGRIPAC P.O.Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2005	\$259.05	\$259.05
ABBOTT LABORATORIES P. O. Box 177 Abbott Park, IL 60064-6164 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2005	\$250.00	\$250.00
ACADIAN AMBULANCE EMPLOYEE POLITICAL ACTION C P. O. Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2005	\$500.00	\$500.00
ADAMS AND REESE PAC 451 Florida St. 19th Floor North Tower Baton Rouge, LA 70801-1700 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2005	\$500.00	\$500.00
AIR PRODUCTS POLITICAL ALLIANCE P.O. BOX 441 Trexlertown, PA 18087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2005	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,009.05	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,259.05</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALTRIA CORPORATE SERVICES INC. 120 Park Avenue New York, NY 10017-5592 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2005	\$500.00	\$500.00
ANHEUSER-BUSCH COS. INC. POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2005	\$500.00	\$500.00
BAYER 58 Wellington Colony Drive Little Rock, AR 72211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2005	\$300.00	\$300.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th St. Baton Rouge, LA 70802-5596 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2005	\$500.00	\$500.00
CHEVRONTXACO P.O. Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2005	\$500.00	\$500.00
DOMINION PAC One James River Plaza 20th Floor Richmond, VA 23261 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2005	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID BRIGGS ENTERPRISES INC. 701 Metairie Road 3rd Floor Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2005	\$500.00	\$500.00
DISTILLED SPIRITS COUNCIL 250 Eye Street NW Suite 400 Washington, DC 20005-3998 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2005	\$250.00	\$250.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2005	\$500.00	\$500.00
F.M. HOOD AND ASSOC. One American Place STE. 1170 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2005	\$500.00	\$500.00
GLAXOSMITHKLINE P.O. BOX 13681 Philadelphia, PA 19101-3681 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2005	\$300.00	\$300.00
GLAXOSMITHKLINE P.O. BOX 13681 Philadelphia, PA 19101-3681 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2005	\$500.00	\$800.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
GULF STATES TOYOTA INC. 109 N. Post Oak Lane #600 Houston, TX 77024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2005	\$250.00	\$250.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2005	\$500.00	\$500.00
JONESWALKER WAECHTER POITEVENT CARRERE AN 8555 United Plaza Blvd. Baton Rouge, LA 70809-7000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2005	\$500.00	\$500.00
L.I.F.P.A.C. P.O. Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2005	\$500.00	\$500.00
LA HOSPITAL PAC 9521 Brookline Ave. Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2005	\$500.00	\$500.00
LAMMICO One Galleria Blvd. Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2005	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA. DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809-7604 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/30/2005	\$500.00	\$500.00
LAWYERS FOR LOUISIANA 442 Europe St. Baton Rouge, LA 70821-4289 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/20/2005	\$500.00	\$500.00
LOUISIANA AFL-CIO P.O.Box 3477 Baton Rouge, LA 70821-3477 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/21/2005	\$250.00	\$250.00
LOUISIANA BANKERS ASSOC. PAC P.O BOX 2871 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/18/2005	\$1,000.00	\$1,000.00
LOUISIANA C-PAC 3070 Teddy Dr. Suite A 225-924-6979 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/21/2005	\$500.00	\$500.00
LOUISIANA MANUFACTURERS PAC One America Place Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/19/2005	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,500.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MEDICAL PAC 6767 Perkins Road Ste.100 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/11/2005	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/19/2005	\$500.00	\$500.00
LOUISIANA STRATEGIES LLC. 2600 Citiplace Dr. Suite 500 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/21/2005	\$500.00	\$500.00
DAVID M. BROUSSARD OR MELISSA W. BROUSSARD 1217 Ridgelake Dr. Metairie, LA 70001 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/08/2005	\$500.00	\$500.00
NISOURCE INC. PAC 200 Civic Center Drive Columbus, OH 43215 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/19/2005	\$500.00	\$500.00
NORPAC LLC 9 FORREST CT. Metairie, LA 70001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/26/2005	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,000.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF 1100 15th Street NW Washington, DC 20005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2005	\$500.00	\$500.00
RITE AID HDQTRS. CORP. P.O. Box 3165 Harrisburg, PA 17105-0042 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2005	\$500.00	\$500.00
THE ALCHEMIND GROUP 5518 Moss Side Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2005	\$500.00	\$500.00
UNITED EMPLOYEES' PAC P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2005	\$500.00	\$500.00
WESTPAC P.O. Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2005	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,859.05	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) \$ 9,759.05

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
COURSON & NICKEL 445 North Boulevard Suite 604 Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Fundraiser Breakfast	04/22/2005	\$278.77	\$278.77
HARRIS DEVILLE AND ASSOCIATES INC. 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	fund raiser-mailing and printing of tickets	04/22/2005	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$778.77	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 778.77	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

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.

<p>1. Name and address of lender NICK & LYNNE GAUTREAUX 209 East St. Victor Abbeville, LA 70510</p>	<p>2. a. Date* <u>1/30/2004</u> b. Interest rate <u>8.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>80,000.00</u></p> <p>d. Balance due \$ <u>46,946.17</u></p> <p><small>*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.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>									
<p>3. Endorsers/Guarantors NICK & LYNNE GAUTREAUX 209 East St. Victor Abbeville, LA 70510 Liability: \$ 65880.67</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/30/2005</td> <td style="text-align: center;">18934.50</td> <td style="text-align: center;">4602.93</td> </tr> </tbody> </table>	Date	Principal	Interest	12/30/2005	18934.50	4602.93			
Date	Principal	Interest								
12/30/2005	18934.50	4602.93								
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>									
<p>1. Name and address of lender NICK & LYNNE GAUTREAUX 209 East St. Victor Abbeville, LA 70510</p>	<p>2. a. Date* <u>1/30/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>17,582.97</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p><small>*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.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>									
<p>3. Endorsers/Guarantors NICK GAUTREAUX Liability: \$ 7806.32 NICK GAUTREAUX 209 East St. Victor Abbeville, LA 70510 Liability: \$ 1940.33</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/26/2005</td> <td style="text-align: center;">5865.99</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">4/25/2005</td> <td style="text-align: center;">1940.33</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/26/2005	5865.99	0.00	4/25/2005	1940.33	0.00
Date	Principal	Interest								
1/26/2005	5865.99	0.00								
4/25/2005	1940.33	0.00								
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>									

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.

<p>1. Name and address of lender NICK & LYNNE GAUTREAUX 209 East St. Victor Abbeville, LA 70510</p>	<p>2. a. Date* <u>1/30/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>19,553.30</u></p> <p>d. Balance due \$ <u>13,672.31</u></p> <p><small>*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.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors NICK & LYNNE GAUTREAUX 209 East St. Victor Abbeville, LA 70510 Liability: \$ 19553.30</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/25/2005</td> <td style="text-align: center;">5880.99</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/25/2005	5880.99	0.00
Date	Principal	Interest					
4/25/2005	5880.99	0.00					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender NICK & LYNNE GAUTREAUX 209 East St. Victor Abbeville, LA 70510</p>	<p>2. a. Date* <u>8/1/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>6,582.79</u></p> <p>d. Balance due \$ <u>6,582.79</u></p> <p><small>*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.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

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)
A FLOWER COTTAGE 301 South St Charles Abbeville, LA 70510	06/03/2005	Funeral Flowers	\$ 54.00
A.A. COMEAUX AA Comeaux Park Memorial Drive Abbeville, LA 70510	04/15/2005	Donation for youth	\$ 100.00
ABBEVILLE CHAMBER OF COMMERCE 1907 Veterans Memorial Dr. Abbeville, LA 70510	04/07/2005	Donation	\$ 200.00
ABBEVILLE MERIDIONAL 318 North Main Street P.O. Box 400 Abbeville, LA 70511-0400	01/18/2005	Advertising	\$ 320.00
ABBEVILLE MERIDIONAL 318 North Main Street P.O. Box 400 Abbeville, LA 70511-0400	04/21/2005	Advertising	\$ 29.00
ABBEVILLE MERIDIONAL 318 North Main Street P.O. Box 400 Abbeville, LA 70511-0400	09/13/2005	Ads for Graduation Memorial Day Protecting Our Children Shrimp Page	\$ 215.48
ABBEVILLE MERIDIONAL 318 North Main Street P.O. Box 400 Abbeville, LA 70511-0400	12/30/2005	Ads for Omelette Tab and Veteran's Day	\$ 120.00
ABBEVILLE TRADITIONS & TREASURERS 206 South St. Charles St. Abbeville, LA 70510	01/18/2005	Funeral Expense	\$ 127.44
3. SUBTOTAL (optional)			\$1,165.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ABBEVILLE TRADITIONS & TREASURERS 206 South St. Charles St. Abbeville, LA 70510	02/28/2005	Funeral Expenses	\$ 238.14
ABBEVILLE TRADITIONS & TREASURERS 206 South St. Charles St. Abbeville, LA 70510	06/03/2005	Funeral Flowers	\$ 35.64
ACADIA PARISH LIVESTOCK FUND 157 Cherokee Drive Crowley, LA 70526	03/16/2005	Donation	\$ 750.00
ACADIA PARISH LIVESTOCK P.O. BOX 495 Crowley, LA 70527-0495	02/23/2005	donation	\$ 125.00
ACADIANA DELEGATION Po 94183 Baton Rouge, LA 70804	06/03/2005	2005 Dues	\$ 50.00
SKYLER ACORD BENEFIT FUND 193 Smoky Crossing Seymour, TN 37865	12/30/2005	Donation for People To People student ambassador	\$ 100.00
AMERICAN LEGION American Legion Drive Kaplan, LA 70548	02/03/2005	Donation for Fundraiser	\$ 60.00
ASSIST AGENCY 11 N. Parkerson Ave. Crowley, LA 70527-1404	01/18/2005	Advertising	\$ 100.00
3. SUBTOTAL (optional)			\$1,458.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
BISHOPS GALA Lafayette, LA 70510	04/26/2005	donation	\$ 500.00
BLUE STAR MOTHERS P. O. Box 318110 Baton Rouge, LA 70831	06/03/2005	Donation to Military	\$ 25.00
BART BROUSSARD 209 East St. Victor St. Abbeville, LA 70510	02/18/2005	Food Donation for Top 28 in Cajun Dome	\$ 175.00
TERRY BROUSSARD 209 East St. Victor St. abbeville, LA 70510	05/16/2005	reimb- for donation to Abbeville Head Start	\$ 30.12
TERRY BROUSSARD 209 E. St. Victor St Abbeville, LA 70510	06/28/2005	Reimburse for Celebrity Waiter donation of Football autographed for Auction.	\$ 25.20
CAJUN YOUTH SPORTS 103 North Broadway Erath, LA 70533	08/10/2005	Donation to Youth	\$ 25.00
CAMELOT CLUB 451 Florida Street 21st Floor Baton Rouge, LA 70801	06/20/2005	Food Session Event	\$ 300.00
CENTRAL LABOR UNION P. O. Box 2405 Lafayette, LA 70502	09/14/2005	1/4 page ad	\$ 195.00
3. SUBTOTAL (optional)			\$1,275.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CHURCH POINT NEWS P. O. Drawer 319 Church Point, LA 70525	09/13/2005	Advertising	\$ 81.85
CHURCH POINT NEWS P. O. Drawer 319 Church Point, LA 70525	12/30/2005	Advertising	\$ 40.00
COUNCIL ON AGING Graceland Avenue Abbeville, LA 70510	05/06/2005	walk sponsorship	\$ 10.00
COUNTRY CATERING INC. 11436 La. Hwy 697 Abbeville, LA 70510	03/18/2005	Food Donation for Top 28 High School Basketball	\$ 300.00
CROWLEY CHRISTIAN CARE CENTER P. O. Box 686 Crowley, LA 70527	12/30/2005	Donation	\$ 25.00
CRYSTAL COTTAGE INC. 4525 Johnston Street Lafayette, LA 70503	01/14/2005	Advertising for Parade	\$ 237.38
DARE P. O. Box 307 Abbeville, LA 70510	06/03/2005	Sponsorship for fundraiser (Drug Abuse Resistance Education)	\$ 100.00
SUE DUHON 209 East St. Victor St. Abbeville, LA 70510	01/26/2005	Re. for working on Campaign	\$ 234.00
3. SUBTOTAL (optional)			\$1,028.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SUE DUHON 209 East St. Victor St. Abbeville, LA 70510	03/29/2005	reimbur. for campaign expenses	\$ 228.00
SUE DUHON 209 East St. Victor St. Abbeville, LA 70510	04/27/2005	reimb for campaign exp.	\$ 297.00
SUE DUHON 209 East St. Victor St. Abbeville, LA 70510	05/24/2005	reimb-St Mary Vermilion Headstart Trip to Cap. Food and Drinks	\$ 101.92
SUE DUHON 209 East St. Victor St. Abbeville, LA 70510	05/31/2005	Reimburse rocking chair for Rayne Lions Club Auction	\$ 53.99
SUE DUHON 209 East St. Victor St. Abbeville, LA 70510	06/28/2005	Reimburse for Food Donation	\$ 44.99
FIEB ELEMENTARY BETA CLUB 19635 Columbus Road Abbeville, LA 70510	05/31/2005	Donation for National Beta Club Convention Expenses	\$ 50.00
ERATH BACKERS CLUB P.O. Box 24 Erath, LA 70533	02/18/2005	Food Donation	\$ 100.00
FASTFRAME 4510 Ambassador Caffery Pkwy Suite L Lafayette, LA 70508	08/12/2005	Framing for Auction of Picture	\$ 158.81
3. SUBTOTAL (optional)			\$1,034.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FIRST APOSTOLIC CHURCH 913 West Port Abbeville, LA 70510	11/16/2005	4 BBQ Dinners	\$ 20.00
FLOWER COTTAGE 301 South Saint Charles Abbeville, LA 70510	02/28/2005	Funeral Expenses	\$ 54.00
GACHASSIN Lewis Street New Iberia, LA 70526	09/22/2005	Donation NV G. Team	\$ 194.37
GUEYDAN JOURNAL P. O. Box 536 Gueydan, LA 70542-0536	09/13/2005	Graduates Ad	\$ 25.00
GUEYDAN RECREATION P. O. Box 151 Gueydan, LA 70542	03/16/2005	Advertisement	\$ 25.00
KENNY HABETZ 605 West 14th Street Crowley, LA 70526	06/29/2005	Campaign Expense	\$ 400.00
HEROD VILLAGE Mik Blvd Abbeville, LA 70510	01/18/2005	Donation	\$ 100.00
HEROD VILLAGE Mik Blvd Abbeville, LA 70510	03/01/2005	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$968.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
HEROD VILLAGE Mik Blvd Abbeville, LA 70510	09/16/2005	Prayer Breakfast	\$ 40.00
J. H WILLIAMS Prairie Avenue Abbeville, LA 70510	10/18/2005	Advertising	\$ 40.00
JUVENILE DIABETIES RESEARCH La. Chapter Angelice Tyson , LA	04/07/2005	donation for research	\$ 25.00
KSIG AM P.O.Box 228 Crowley, LA 70527	02/14/2005	Advertising	\$ 100.00
KSIG AM P.O.Box 228 Crowley, LA 70527	09/13/2005	Advertising	\$ 175.00
KSIG AM P.O.Box 228 Crowley, LA 70527	12/30/2005	Advertising	\$ 725.00
KAPLAN CHAMBER OF COMMERCE 701 North Cushing Ave. Kaplan, LA 70548	01/18/2005	Donation for Banquet	\$ 300.00
KIWANIS CLUB OF LAFAYETTE P. O. Box 2701 Lafayette, LA 70502	09/13/2005	2005 Football Jamboree Ad	\$ 100.00
3. SUBTOTAL (optional)			\$1,505.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LAFAYETTE PARISH 4-H LIVESTOCK FUND P.O. Box 156 Carencro, LA 70520	04/21/2005	4 H Show Donation	\$ 300.00
LOUISE'S REAL WOOD FURNITURE 2807 Johnston St Lafayette, LA 70503	09/13/2005	Rocking Chair for Redemptoris Catholic Auction	\$ 86.39
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	01/18/2005	Miscellaneous Campaign Items	\$ 43.68
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	09/13/2005	4 Small Senate Pins and shirt for campaign worker	\$ 27.40
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	09/15/2005	6 Flags to be donated American Legion etc.	\$ 150.00
LOWRY'S PRINTING 2004 W. Pinhook Road Lafayette, LA 70508	09/13/2005	Informal Condolences cards & envelopes	\$ 566.21
MARLENE'S FLOWER CENTER P. O. Box 323 Kaplan, LA 70548	02/28/2005	Funeral Expense	\$ 19.58
MEAUX ELEMENTARY Hwy 696 Abbeville, LA 70510	03/23/2005	Donation for Academic Supplies	\$ 200.00
3. SUBTOTAL (optional)			\$1,393.26
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MICKEY'S SPORTING GOODS 202 North Cushing Blvd Kaplan, LA 70548	08/19/2005	Campaign T Shirts Advertising	\$ 1,284.02
MOBIL STATION 1301 West First Kaplan, LA 70548	12/30/2005	gas for campaign volunteer	\$ 182.22
NEXTEL PARTNERS P.O. Box 4192 Carol Stream, IL 60197-4192	01/19/2005	Phone Bill	\$ 629.71
NEXTEL PARTNERS P.O. Box 4192 Carol Stream, IL 60197-4192	03/16/2005	Telephone Expense	\$ 591.07
NORTH VERMILION HIGH SCHOOL 11609 La Hwy 699 Maurice, LA 70555	08/05/2005	Advertising Program	\$ 45.00
NORTH VERMILION HIGH SCHOOL 11609 La Hwy 699 Maurice, LA 70555	09/13/2005	Yearbook Ad 1/4 page Advertising	\$ 125.00
OFFICE DEPOT P. O. Box 689182 Des Moines, IA 50368-9168	05/31/2005	Donation of office supplies to Council on Aging	\$ 99.27
PECAN ISLAND HIGH SCHOOL GPA CLUB Hwy 82 Kaplan, LA 70548	02/28/2005	donation for Academic Club	\$ 50.00
3. SUBTOTAL (optional)			\$3,006.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
PIGGLY WIGGLY P. O. Drawer 316 Church Point, LA 70525	12/30/2005	Donation for Church Point High School Athletics	\$ 25.00
PROJECT INDEPENDENCE 911 Rosedown Lafayette, LA 70503	03/04/2005	Donation for Autism	\$ 25.00
RAYNE ACADIAN TRIBUNE 108 North Adams Ave. P.O Box 260 Rayne, LA 70578	01/18/2005	advertising	\$ 200.00
RAYNE ACADIAN TRIBUNE 108 North Adams Ave. P.O Box 260 Rayne, LA 70578	03/16/2005	Advertisement	\$ 270.00
RAYNE ACADIAN TRIBUNE 108 North Adams Ave. P.O Box 260 Rayne, LA 70578	06/03/2005	Ads in Chamber Edition and Visitor's Guide	\$ 225.00
RAYNE ACADIAN TRIBUNE 108 North Adams Ave. P.O Box 260 Rayne, LA 70578	12/30/2005	Ads for Frog Festival German Festival Turkey Giveaway Thanksgiving Greetings	\$ 465.00
RAYNE CHAMBER OF COMMERCE P.O. Box 383 107 Oak Street Rayne, LA 70578-0383	04/21/2005	Sponsorship for Annual Legislative Breakfast	\$ 100.00
REGENT COMMUNICATION P.O. Box 643262 Cincinnati, OH 45264-3262	01/18/2005	Advertising	\$ 350.00
3. SUBTOTAL (optional)			\$1,660.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
RIVERFRONT West Port Street Abbeville, LA 70510	02/03/2005	Vermilion Parish Teachers Luncheon	\$ 150.00
VERMILION ROAD RUNNERS N. Cushing Avenue Kaplan, LA 70548	07/21/2005	Donation for Softball Nationals Tournament Team	\$ 40.00
ROBIES 604 S. State St. Abbeville, LA 70510	01/18/2005	Food for Needy	\$ 38.76
ROBIES 604 S. State St. Abbeville, LA 70510	05/09/2005	Donation of Food to Charity	\$ 62.30
ROBIES 604 S. State St. Abbeville, LA 70510	08/11/2005	Donation of Meals	\$ 101.80
ROBIES 604 S. State St. Abbeville, LA 70510	09/02/2005	Donation for Medical Expense Fundraiser	\$ 49.09
ROD'S THRIF-T-MART 745 South Main Street P. O. box 88 Church Point, LA 70525	09/13/2005	Donation for Church Point High Athletic Club	\$ 50.00
ST. MARY CONGREGATIONAL CHURCH 213 South LA. Avenue Abbeville, LA 70510	02/18/2005	Advertising	\$ 25.00
3. SUBTOTAL (optional)			\$516.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ST. PIUS CHURCH Kaliste Saloom Lafayette, LA 70503	01/24/2005	Auction Donation for School	\$ 250.00
LA. STATE SENATE ,	06/03/2005	Session - Meals in Senate Dining Room for 4 H Group	\$ 136.00
LOUSIANA STATE SENATE Post Office Box 904183 Baton Rouge, LA 70804	08/11/2005	2005 Meals for FFA Students.	\$ 272.00
STINES Veterans Memorial Drive Abbeville, LA 70510	05/09/2005	Donation for Health Fair Vermilion Parish	\$ 31.20
THE DAILY ADVERTISER Box 328 Lafayette, LA 70501	09/15/2005	Partners in Literacy Adopt-Class-Program	\$ 225.00
THE RAYNE INDEPENDENT P.O. box 428 Rayne, LA 70578	04/21/2005	Advertising	\$ 173.00
THE RAYNE INDEPENDENT P.O. box 428 Rayne, LA 70578	06/03/2005	Advertising	\$ 35.00
THE RAYNE INDEPENDENT P.O. box 428 Rayne, LA 70578	09/13/2005	Ad	\$ 47.00
3. SUBTOTAL (optional)			\$1,169.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
THE RAYNE INDEPENDENT P.O. box 428 Rayne, LA 70578	12/30/2005	Ads for Frog Fest Germanfest Rice Fest and Thanksgiving	\$ 291.00
VC BOOSTER CLUB 425 Park Avenue Abbeville, LA 70510	09/13/2005	Donation Atheletic Program	\$ 125.00
VERMILION 4-H LIVESTOCK FUND 1105 W. Port Street Abbeville, LA 70510	03/16/2005	Donation	\$ 335.00
VERMILION BOYS & GIRLS CLUB P. O. Box 62166 Lafayette, LA 70596-2166	06/27/2005	Donation for Boys and Girls Club Table	\$ 400.00
VERMILION CATHOLIC HIGH SCHOOL 425 Park Avenue Abbeville, LA 70510	10/18/2005	Yearbook Ad	\$ 100.00
LUCAS VIGNEAUX 15328 Cleo Road Abbeville, LA 70510	12/30/2005	Donation for People To People Student Ambassador	\$ 100.00
VINCENTS DONUTS Charity Street Abbeville, LA 70510	01/26/2005	Parish Government Day for High Schools Donation	\$ 12.75
WALMART Hwy 14 Abbeville, LA 70510	10/18/2005	Senior Day Donation Vermilion Mircrowave for Prize	\$ 53.88
3. SUBTOTAL (optional)			\$1,417.63
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,599.66

Form 102, Rev. 3/98, Page Rev. 3/98