

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate EDDIE BECKWITH JR. P O Box 133 322 East Green Street Tallulah, LA 71284-0133		2. Office Sought (Include title of office as well) Mayor Tallulah	OFFICE USE ONLY Report Number: 9505 Date Filed: 3/2/2006 Report Includes Schedules: Schedule B Schedule E-1
3. Date of Primary <u>4/1/2006</u> This report covers from <u>1/1/2006</u> through <u>2/20/2006</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input checked="" type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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		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 This <u>2nd</u> day of <u>March</u> , <u>2006</u> . <u>Eddie Beckwith Jr.</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) _____ Signature of Treasurer		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). <u>318-237-2617</u> Daytime Telephone _____ Daytime Telephone	

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)	\$ 7,947.51
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,947.51

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,947.51
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,947.51

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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,947.51
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,947.51
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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.)	\$ 7,947.51
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 EDDIE BECKWITH JR. P O Box 133 322 East Green Street Tallulah, LA 71284-0133	2. a. Date* <u>1/4/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,947.51</u> d. Balance due \$ <u>7,947.51</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="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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)
MR. & MRS. DARRYL MATLOCK 212 Claudine Street Tallulah, LA 71282	01/04/2006	Lease	\$ 600.00
BEST WESTERN HOTEL Hwy 65 North Tallulah, LA 71282	02/16/2006	Lodging for consultant	\$ 60.23
CMA Johnson Street Tallulah, LA 71282	02/16/2006	Cable TV Announcement of Grand Opening	\$ 20.00
TRAVLER CENTER OF AMERICA 225 Hwy 65 S Tallulah, LA 71282	02/01/2006	Sponsor Dinner Chamber of Commerce	\$ 227.09
MICAL CUSTOM TOUCH 746 Pickwick Place Shreveport, LA 71109	01/28/2006	Campaign Tcket for Fundraiser Dinner and Benefit Dance	\$ 133.57
OFFICE DEPOT 8210 Jewella Road Shreveport, LA 71106	02/13/2006	40 Color Copied Flyers For Benefit Dance and Prayer Breakfast	\$ 34.32
OFFICE DEPOT 8210 Jewella Road Shreveport, LA 71106	02/13/2006	Ribbon For Fax Machine	\$ 35.69
FAMILY DOLLAR STORE Hwy 65 South Tallulah, LA 71282	02/03/2006	Door Blind	\$ 4.38
3. SUBTOTAL (optional)			\$1,115.28
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY DOLLAR STORE Hwy 65 South Tallulah, LA 71282	02/04/2006	Table Cover	\$ 3.29
PAULA'S EDUCATIONAL SUPPLY 2206 Benton Road Bossier, LA 71111	02/01/2006	Poster Bulletin Boards Decorations	\$ 15.22
PAULA'S EDUCATIONAL SUPPLY 302 Ockley Drive Shreveport, LA 71105	02/07/2006	Bulletin Board/Post/Charts	\$ 22.72
DELTA HARDWARE CO 308 Depot Street Tallulah, LA 71282	02/04/2006	Building Materials for Campaign Headquarter	\$ 36.76
THE HOME DEPOT 6900 Pines Road Shreveport, LA 71129	01/28/2006	Campaign Headquarter Cleaning Supplies	\$ 91.94
MADISON JOURNAL P O Box 791 Tallulah, LA 71284-0791	02/17/2006	Campaign Materials (Yard Signs 3X5 Signs 10000 Walk Pieces	\$ 2,844.36
FEDEX KINKO'S 6570 Youree Drive Shreveport, LA 71105	02/02/2006	Precint Maps Laminated	\$ 74.29
FEDEX KINKO'S 6570 Youree Drive Shreveport, LA 71105	02/19/2006	Campaign Materials/Liminated/Enlarged	\$ 95.53
3. SUBTOTAL (optional)			\$3,184.11
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWE'S Little Elm, TX	01/27/2006	Campaign Headquarter Door Keys	\$ 11.60
OFFICE MAX 2170 Iowa Ave Vicksburg, MS 39180	01/28/2006	Banners and Pencils and Letter Trays	\$ 45.90
OFFICE MAX 2170 Iowa Ave Vicksburg, MS 39180	01/28/2006	File Folders Bulletin Dry Erase Boards	\$ 151.23
OFFICE MAX 2170 Iowa Ave Vicksburg, MS 39180	02/18/2006	Flyers	\$ 68.03
OFFICE MAX 2170 Iowa Ave Vicksburg, MS 39180	02/20/2006	Laminated Copies	\$ 37.01
TRAVLERS OF AMERICA Hwy 65 South Tallulah, LA 71282	01/21/2006	Campaign Luncheon	\$ 41.08
THE PAPER SHACK & PARTY STORE 2430 East Texas Street Shreveport, LA 71111	01/28/2006	Table Covers paper stationery Paper Supplies etc	\$ 224.92
THE PAPER SHACK & PARTY STORE 2430 East Texas Street Shreveport, LA 71111	02/08/2006	Table Covers etc	\$ 15.99
3. SUBTOTAL (optional)			\$595.76
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE PAPER SHACK & PARTY STORE 9164 Mansfield Road Shreveport, LA 71118	02/11/2006	Gift wrap Stationery candy trays	\$ 36.26
THE PAPER SHACK & PARTY STORE 2430 East Texas Street Shreveport, LA 71111	02/14/2006	Picture	\$ 1.62
MADISON PARISH SCHOOL DRAMA South Cedar Tallulah, LA 71282	02/18/2006	Donation for school drama	\$ 50.00
PRINTING PRESS Dominguez Street Carson, CA 90746	02/14/2006	Business Cards	\$ 505.00
UNITED STATES POSTAGE SERVICE Hwy 65 North Tallulah, LA 71282	01/20/2006	P O Box Rental Postage and Money Order	\$ 88.23
UNITED STATES POSTAGE SERVICES Hwy 65 North Tallulah, LA 71282	02/14/2006	1 year BX/Caller S	\$ 50.00
UNITED STATES POSTAL SERVICES Hwy 65 North Tallulah, LA 71282	01/09/2006	Postage for mail out	\$ 41.35
BOBBY'S T-SHIRTS 907 Wynnewood Village Dallas, TX 75224	02/15/2006	T-Shirts	\$ 460.00
3. SUBTOTAL (optional)			\$1,232.46
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE PAPER SHACK & PARTY STORE Benton Road Shreveport, LA 71129	02/17/2006	Campaign Headquarter Decorations	\$ 700.00
DOLLAR TREE 9160 Mansfield Road Shreveport, LA 71118	01/28/2006	Trash Bags & Cleaning Supplies	\$ 21.72
WAL-MART Louville Ave Monroe, LA 70801	01/28/2006	Decoration Tissues Light Bulbs Cleaning Supplies Etc.	\$ 266.03
WAL-MART Louville Ave Monroe, LA 70801	02/03/2006	Ficus Trees Paper Towel Holder Tissue	\$ 57.37
WAL-MART Louville Ave Monroe, LA 70801	02/12/2006	Office Supplies	\$ 46.40
WAL-MART Louville Ave Monroe, LA 70801	02/18/2006	Office Supplies	\$ 70.94
WAL_MART Main Street Oak Grove, LA 71263	02/03/2006	Tissue Holder & Flags	\$ 19.57
TALLULAH WATER SERVICES Dabney Street Tallulah, LA 71282	01/25/2006	Turn On Water Services Deposit	\$ 20.00
3. SUBTOTAL (optional)			\$1,202.03
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)
STATE OF LOUISIANA P O Box 94125 Baton Rouge, LA 70804-9125	01/04/2006	Hardcopy Report w/District	\$ 143.00
STATE OF LOUISIANA P O Box 94125 Baton Rouge, LA 70804-9125	01/19/2006	CD ROM Precint Report	\$ 281.00
STATE OF LOUISIANA P O Box 94125 Baton Rouge, LA 70804-9125	02/07/2006	Hardcopy eport w/District & Telephone numbers	\$ 143.87
CITY OF TALLULAH 204 North Cedar Street Tallulah, LA 71282	01/20/2006	Lease of Community Center for Fund Raiser Dance scheduled on March 03 2006	\$ 50.00
3. SUBTOTAL (optional)			\$617.87
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,947.51

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