

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

LA CRNA Political Action Committee
P.O. Box 55876
Metairie, LA 70055

OFFICE USE ONLY

PAE
Comm
2/15

000-15874
2005 FEB 16 AM 10:57

2. Date of Primary N/A

This report covers from May 3, 2005 through December 31, 2005

3. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual
☐ 30th day prior to primary ☐ Monthly
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

4. All Committee Officers (Including Chairperson, Treasurer, if any, and any other committee officers)

a. Name b. Position c. Address
Georgia Helmer Chairperson 30138 North Dixie Ranch Rd., Lacombe, LA 70445
Treasurer

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
See Schedules

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 Chris G. Young

b. Daytime Telephone (504) 915-5953

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 15th day of February, 2006

Georgia Helmer
Signature of Committee Chairperson

(504) 828-7500
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

HAND DELIVERED

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$3099.25
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$3099.25
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)	\$3099.25

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$960.42
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	\$1000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$1960.42
13. Other Disbursements (Schedule E-4)	\$208.59
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$2169.01

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)	\$-1062.29
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$3099.25
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$2169.01
20. Funds on hand at close of reporting period	\$-132.05

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 for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SEE ATTACHED LETTER POLITICAL COMMITTEE? ☐ YES ☒ NO	5/9/05	\$100.00	\$100.00
POLITICAL COMMITTEE? ☐ YES ☒ NO	6/13/05	\$100.00	\$100.00
POLITICAL COMMITTEE? ☐ YES ☒ NO	7/11/05	\$1020.00	\$1020.00
POLITICAL COMMITTEE? ☐ YES ☒ NO	7/25/05	\$250.00	\$250.00
POLITICAL COMMITTEE? ☐ YES ☒ NO	8/1/05	\$479.25	\$479.25
POLITICAL COMMITTEE? ☐ YES ☒ NO	8/15/05	\$225.00	\$225.00
POLITICAL COMMITTEE? ☐ YES ☒ NO	8/23/05 8/25/05	\$425.00 \$500.00	\$425.00 \$500.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		\$3099.25	N/A
B. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		TOTAL (complete only on last page of this schedule)	

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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)
SEE ATTACHED LETTER Candidate Beneficiaries:	6/13/05		\$26.24
 Candidate Beneficiaries:	7/12/05		\$515.24
 Candidate Beneficiaries:	8/4/05		\$407.16
 Candidate Beneficiaries:	8/16/05		\$11.78
 Candidate Beneficiaries:			
 Candidate Beneficiaries:			
 Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$960.42

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the 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 Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Don R. Cravins 707 N. Main Opelousas, LA 70570	12/2/05	\$500.00
James David Cain P.O. Box 640 Dry Creek, LA 70637	12/29/05	\$500.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		\$1000.00

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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
U.S. Postmaster 701 Metairie Road Metairie, LA 70055	7/15/05	P.O. Box Rent	\$45.00
Clarke America	11/23/05	Check Printing Charges	\$57.70
ClarKE America	12/8/05	Check Binder	\$25.89
Hibernia National Bank Veterans Blvd. Metairie, LA 70005	5/31/05- 12/31/05	Bank Service Charges	\$80.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$208.59

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