

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN L. DARDENNE
8855 Brookwood
Baton Rouge, LA 70806

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

Louisiana Senate
Senate District 16

OFFICE USE ONLY

Report Number: 9190

Date Filed: 2/2/2006

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 10/20/2007

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 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Withdrawn Filed after the election AND all loans and debts paid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.)

MORGAN KEEGAN & COMPANY INC.
Fifty Front Street
Memphis, TN 38103

7. Full Name and Address of Treasurer

WM. STEVE SANDAHL
8550 United Plaza Blvd.
Suite 1001
Baton Rouge, LA 70809

9. Name of Person Preparing Report WM. STEVE SANDAHL

Daytime Telephone 225-922-4600

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 2nd day of February, 2006.

John L. Dardenne

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

225-343-8368

Daytime Telephone

Wm. Steve Sandahl

Signature of Treasurer

225-922-4600

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)	\$ 3,300.00
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 3,800.00
5. Other Receipts (Schedule A-3)	\$ 3,865.94
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,665.94

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,303.78
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)	\$ 22,303.78

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>	\$ 275,198.74
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,665.94
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 22,303.78
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 500.00
18. Funds on hand at close of reporting period	\$ 260,060.90

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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.)	\$ 132,412.61
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 135,998.44

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)	\$ 1,000.00
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.

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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)	
ANHEUSER-BUSCH COMPANY INC. POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2005	\$500.00	\$500.00
EXXON MOBIL CORPORATION Houston, TX POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2005	\$500.00	\$1,000.00
LOUISIANA MEDICAL PAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2005	\$1,000.00	\$2,000.00
RIVERLANDS HEALTH CARE CENTER P.O. Drawer CC Lutcher, LA 70071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2005	\$300.00	\$600.00
US AGENCIES MANAGEMENT SERVICES INC. 8550 United Plaza Blvd. Suite 805 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2005	\$500.00	\$500.00
UNION PACIFIC RAILROAD 412 N. 4th Street Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2005	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,000.00</u>

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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)	
POSTLETHWAITE & NETTERVILLE APAC 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Accounting services	12/31/2005	\$500.00	\$750.00
4. SUBTOTAL (this page)			\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	01/31/2005	Interest	\$24.21
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	02/28/2005	Interest	\$21.75
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	03/31/2005	Interest	\$23.79
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	04/29/2005	Interest	\$21.83
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	05/31/2005	Interest	\$24.50
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	06/30/2005	Interest	\$22.90
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	07/29/2005	Interest	\$21.76
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	08/31/2005	Interest	\$24.57
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	09/30/2005	Interest	\$22.28
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	10/31/2005	Interest	\$22.51
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	11/30/2005	Interest	\$21.69
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	12/31/2005	Interest	\$21.53
MORGAN KEEGAN & COMPANY INC. Fifty Front Street Memphis, TN 38103	12/31/2005	Interest income	\$3,585.83
U.S. POSTMASTER Baton Rouge, LA 70801-1714	08/22/2005	Refund - terminate account nonuse 24 mos.	\$6.79
5. Total OTHER RECEIPTS during this reporting period			\$ 3,865.94

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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)
ACCENT TRAVEL 3535 S. Sherwood Forrest Blvd. Baton Rouge, LA 70816	09/26/2005	Committee of 100 annual meeting - speaker - Washington DC	\$ 828.60
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	03/13/2005	February payroll deposit	\$ 324.76
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	03/13/2005	January payroll deposit	\$ 324.76
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	03/24/2005	March payroll deposit	\$ 649.50
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	06/14/2005	Payroll deposit - April May and June	\$ 1,299.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	07/12/2005	July payroll deposit	\$ 433.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	08/22/2005	August payroll deposit	\$ 433.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	09/15/2005	September payroll deposit	\$ 433.00
3. SUBTOTAL (optional)			\$4,725.62
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)
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	10/07/2005	October payroll deposit	\$ 433.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	11/21/2005	November payroll deposit	\$ 433.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	12/31/2005	December payroll deposit	\$ 433.00
BATON ROUGE HIGH ALUMNI ASSOCIATION 2825 Government Street Baton Rouge, LA	02/19/2005	Contribution	\$ 250.00
BATON ROUGE HIGH ALUMNI ASSOCIATION 2825 Government Street Baton Rouge, LA	08/22/2005	Annual sponsorship	\$ 200.00
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	03/13/2005	February payroll	\$ 460.12
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	03/13/2005	January payroll	\$ 460.12
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	03/24/2005	March payroll	\$ 920.25
3. SUBTOTAL (optional)			\$3,589.49
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)
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	06/14/2005	Payroll - April May and June	\$ 1,840.50
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	07/12/2005	July payroll	\$ 613.50
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	08/22/2005	August payroll	\$ 613.50
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	09/15/2005	September payroll	\$ 613.50
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	10/07/2005	October payroll	\$ 613.50
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	11/21/2005	November payroll	\$ 613.50
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	12/31/2005	December payroll	\$ 613.50
CAMELOT CLUB Bank One Bldg. 21st Floor 451 Florida Street Baton Rouge, LA 70801	06/17/2005	End-of-session staff party	\$ 300.00
3. SUBTOTAL (optional)			\$5,821.50
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)
CAMPAIGN FINANCE 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	01/18/2005	Statement of Organization	\$ 100.00
CAPITAL CITY CORRESPONDENCE	02/19/2005	Gridiron show	\$ 160.00
CATHOLIC HIGH SCHOOL MOTHER'S CLUB AUCTION 855 Hearthstone Drive Baton Rouge, LA 70806	03/21/2005	Donation	\$ 500.00
COUNCIL FOR A BETTER LOUISIANA (CABL) P.O. Box 4309 Baton Rouge, LA 70821	11/21/2005	Annual membership	\$ 200.00
DEPARTMENT OF REVENUE AND TAXATION P.O. Box 91017 Baton Rouge, LA 70821	02/03/2005	Withholdings	\$ 90.00
DEPARTMENT OF REVENUE AND TAXATION P.O. Box 91017 Baton Rouge, LA 70821	02/22/2005	Taxes	\$ 13.88
DEPARTMENT OF REVENUE AND TAXATION P.O. Box 91017 Baton Rouge, LA 70821	07/12/2005	State withholdings	\$ 90.00
DEPARTMENT OF REVENUE AND TAXATION P.O. Box 91017 Baton Rouge, LA 70821	07/12/2005	State withholdings	\$ 90.00
3. SUBTOTAL (optional)			\$1,243.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEPARTMENT OF REVENUE AND TAXATION P.O. Box 91017 Baton Rouge, LA 70821	10/07/2005	State withholdings	\$ 90.00
DIGITAL PRESS & GRAPHICS 5015 Florida Blvd. Baton Rouge, LA 70806	02/09/2005	Christmas cards and envelopes	\$ 1,266.57
DIGITAL PRESS & GRAPHICS 5015 Florida Blvd. Baton Rouge, LA 70806	12/31/2005	Christmas cards	\$ 1,497.15
EAST BATON ROUGE PARISH REPUBLICAN WOMEN'S CL 19215 North Trent Jones Drive Baton Rouge, LA 70810	03/14/2005	Membership	\$ 15.00
GALATOIRE'S 209 Bourbon Street New Orleans, LA 70130	08/22/2005	Dinner for Senators and staff following inauguration of Sen. Julie Quinn	\$ 447.07
INTERNAL REVENUE SERVICE No Street Address Available Memphis, TN 37501	02/03/2005	FUTA	\$ 56.00
INTERNAL REVENUE SERVICE No Street Address Available Memphis, TN 37501	02/17/2005	Taxes	\$ 548.00
LOUISIANA DEPARTMENT OF REVENUE P.O. Box 201 Baton Rouge, LA 70821-0201	02/17/2005	Taxes	\$ 42.00
3. SUBTOTAL (optional)			\$3,961.79
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)
MALL OF LOUISIANA 6401 Bluebonnet Blvd. Baton Rouge, LA 70810	12/20/2005	Christmas gifts	\$ 206.00
MOTHERS OF MILITARY SERVICEMEN AND WOMEN Blue Star Mothers of LA P.O. Box 318110	05/02/2005	Donation	\$ 50.00
OFFICE OF REGULATORY SERVICES P.O. Box 94050 Baton Rouge, LA 70804-9050	02/03/2005	Unemployment taxes	\$ 25.70
OFFICE OF REGULATORY SERVICES P.O. Box 94050 Baton Rouge, LA 70804-9050	07/12/2005	State Unemployment	\$ 37.64
OFFICE OF REGULATORY SERVICES P.O. Box 94050 Baton Rouge, LA 70804-9050	07/12/2005	State unemployment	\$ 41.24
OFFICE OF REGULATORY SERVICES P.O. Box 94050 Baton Rouge, LA 70804-9050	10/07/2005	State Unemployment	\$ 11.60
POSTLETHWAITE & NETTERVILLE APAC 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	05/16/2005	Payroll tax report and 1120POL	\$ 450.00
SENATE CHRISTMAS FUND Louisiana Senate P.O. Box 94183 Baton Rouge, LA 70804	11/21/2005	Christmas fellowship	\$ 100.00
3. SUBTOTAL (optional)			\$922.18
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
UPS STORE THE 2561 CitiPlace Court Suite 750 Baton Rouge, LA 70808	12/31/2005	Metered mail	\$ 1,696.96
WILLARD INTERCONTINENTAL 1401 Pennsylvania Ave. NW Washington, DC 20004	09/26/2005	Committee of 100 - speaker - Washington DC	\$ 342.36
3. SUBTOTAL (optional)			\$2,039.32
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,303.78

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