CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
James G. Kelly
234 Brooks Rd.
Jonesville, LA 71343

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

OFFICE USE ONLY
10/07
Supp
2/8

10002258

3. Date of Primary _____

This report covers from Jan. 2009 through Dec. 2009

4. Type of Report:

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

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____ Withdrawn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.)
Catahoula/LaSalle Bank
PO Box 68
Jonesville, LA 71343

7. Full Name and Address of Treasurer
Renae Kelly
234 Brooks Rd
Jonesville, LA
71343

8. Name of Person Preparing Report Renae Kelly

Daytime Telephone 318-339-8592

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 1st day of February 2010

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

318-744-5411
Daytime Telephone

Renae Kelly
Signature of Treasurer

318-339-8592
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	- 0 -
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of $25 *or less*	- 0 -
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	- 0 -
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	- 0 -

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	860.00
10. Other Disbursements (Schedule E-2)	- 0 -
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$860.00

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)	2426.67
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	860.00
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$1566.67

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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)
Block High School Softball 300 Division St. Jonesville, LA 71343	1/14/09	sign	$100.00
Double PLAY BHS Baseball 300 Division St. Jonesville, LA 71343	1/14/09	sign	$100.00
Harrisonburg High 800 Bushley Harrisonburg, LA 71340	1/14/09	yearbook ad	$60.00
LSA (La. Sheriff Asso.) 1213 Nicholson St. Baton Rouge, LA.	2/19/09	membership	$200.00
Harrisonburg Baseball 800 Bushley Harrisonburg, LA. 71340	1/29/09	sign	$100.00
Wallace Ridge Pentecostal 14566 Hwy. 124 Jonesville, LA 71343	3/18/09	program ad	$100.00
Harrisonburg Softball 800 Bushley Harrisonburg LA 71340	4/28/09	sign	$50.00
Black River Roundup 615 Fourth St. Jonesville, LA 71343	5/5/09	program ad	$40.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Central High School 244 Lake Bayou Rd. Jonesville, LA 71343	10/20/09	sign	$50.00
C.L. Adams 420 Hwy. 126 Jonesville, La. 71343	6/3/09	labor/sign storage	60.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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