CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Calvin Arnold Lain
711 Jackson Street
Winnsboro, LA 71295

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

City Judge
Franklin Parish
Winnsboro, Louisiana
District 21

OFFICE USE ONLY

10/10
30-P
8/31

10004869

3. Date of Primary October 2, 2010

This report covers from June 1, 2010 through Aug. 23, 2010

4. Type of Report:

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

Missing numbered pages were blank and had no information on them.

5. FINAL REPORT if:

____ Withdrawn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

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.)

Progressive Bank
P.O. Box 1000
Winnsboro, LA 71295

7. Full Name and Address of Treasurer

SCANNED
SEP 09
By:

8. Name of Person Preparing Report Jeanetta L. Marzell

Daytime Telephone 318-388-3885

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 31st day of August, 2010

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

318-439-0579
Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. 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).

AMENDMENT ATTACHED

Form 102, Rev. 1/09, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$100.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	100.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	22,347.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	22,447.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$19,130.58
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$19,130.58

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)	0
15. *Plus* total receipts this period (Line 8 above)	$22,447.00
16. *Less* total disbursements this period (Line 13 above)	$19,130.58
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$3,316.42

Form 102, Rev. 3/99, Page Rev. 3/99

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 a. Date(s)	b. Amount(s)	3. Total this Election
Robert Clark P.O. Box 6 Monroe, LA 71210 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	7/22/10	$100.00	$100.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		$100.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/96, Page Rev. 3/96

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

C. Arnold Lain
703 Jackson Street
Winnsboro, LA 71295

2. a. Date* 6/23/10 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 10,347.00

d. Balance due $ 10,347.00

*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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

C. Arnold Lain
703 Jackson Street
Winnsboro, LA 71295

2. a. Date* 7/14/10 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 5,000.00

d. Balance due $ 5,000.00

*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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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 e candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

C. Arnold Lain
703 Jackson Street
Winnsboro, LA 71295

2. a. Date* 7/30/10 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 4,000.00

d. Balance due ..... $ 4,000.00

*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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

C. Arnold Lain
703 Jackson Street
Winnsboro, LA 71295

2. a. Date* 8/19/10 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 3,000.00

d. Balance due ..... $ 3,000.00

*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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 10/08, Page Rev. 3/09

Lain Calvin Bradd

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)
Proworks P. O. Box 7703 Monroe, LA 71211	7/9/10	Commercial Photo	250.00
Proworks P. O. Box 7703 Monroe, LA 71211	7/19/10	Political Package Corner Billboards signs, handbills	7775.00
Proworks P. O. Box 7703 Monroe, LA 71211	7/28/10	Airtime (t.v. & radio)	1400.00
Proworks P. O. Box 7703 Monroe, LA 71211	7/29/10	Business Cards Schedules	200.00
Proworks P. O. Box 7703 Monroe, LA 71211	7/30/10	Car Magnets	650.00
Proworks P. O. Box 7703 Monroe, LA 71211	8/12/10	Business Card Schedules	300.00
Proworks P. O. Box 7703 Monroe, LA 71211	8/18/10	Billboards (4 x 8 signs)	1250.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			11,925.00

FORM 102, Rev. 2/98, Page Rev. 1/00

Page 1 of 1 pages.

AMENDMENT

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)
ProWorks P.O. Box 7703 Monroe, LA 71211	7/30/10	car magnets	650.00
ProWorks P.O. Box 7703 Monroe, LA 71211	7/28/10	Airtime (t.v. & radio)	1,400.00
C. Arnold Lain 703 Jackson Street Winnboro, LA 71295	7/31/10	Reimbursement-Walmart food	49.58
Walmart 3360 Front Stret Winnsboro, LA 71295	7/30/10	food	223.20
Kiper Ace Hardware 417 Carver STreet Winnsboro, LA 71295	7/31/10	plastic ties	10.97
TSC Tractor Supply 3282 Front Street Winnsboro, LA 71295	7/20/10	metal fence poles	247.50
Jeanetta Marzell 1704 Hollywood Drive Monroe, LA 71295	7/27/10	campaign reports	100.00
B. Teats Catering 240 Ellis Winnsboro, LA 71295	7/26/10	catering	100.00
3. SUBTOTAL (optional)			$2,781.25
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)
Valerie Fields c/o 603 Carver St. Winnsboro, LA 71295	8/9/10	reimbursement (Dollar Tree)	$391.60
Darrell Teats 240 Ellis St. Winnsboro, LA 71295	8/4/10	Transportation	100.00
Aubrey's Graphic 106 Renwick St. Monroe, LA 71201	8/18/10	T-shirts	669.90
Taylor Rental 2102 Forsythe AVe. Monroe, LA 71201	8/17/10	Cups	76.22
Proworks P.O. Box 7703 Monroe, LA 71211	8/18/10	billboards	1,250.00
Proworks P.O. Box 7703 Monroe, LA 71211	8/12/10	schedules	300.00
The Franklin Sun 514 Prairie Street Winnsboro, LA 71295	8/16/10	Advertising	339.00
B. Teats Catering 240 Ellis Street Winnsboro, LA 71295	8/15/10	food	300.00
3. SUBTOTAL (optional)			$3,426.72
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)
Sam's Club 5400 Frontage Road Monroe, LA 71202	6/24/10	food, supplies, & equipment	$643.85
Walmart 3360 Front Street Winnsboro, LA 71295	6/24/10	supplies	20.28
Walmart 3360 Front Street Winnsboro, LA 71295	6/25/10	supplies/food	44.69
Robinson Meat Market 402 Madeline Street Rayville, LA 71269	6/24/10	steaks	142.97
B. Teats Catering 240 Ellis Lane Winnsboro, LA 71295	6/29/10	catering	300.00
Kay's Food Mart McLemore Shopping Center Winnsboro, LA 71295	6/30/10	Food	35.44
Arthur White 920 Hwy. 15 Baskin, LA 71219	7/6/10	Grill	350.00
Franklin Sun 514 Prairie Street Winnsboro, LA 71295	7/7/10	Advertising	378.00
3. SUBTOTAL (optional)			$1,815.23
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)
Franklin Sun 514 Prairie Street Winnsboro, LA 71295	7/7/10	Advertising	$150.00
Signs First 2299 Louisville AVenue Monroe, LA 71202	7/7/10	Banner	11.00
Secretary of State P.O. Box 94125 Baton Rouge, LA 70804	7/9/10	Voters' list	66.00
Franklin Sun 514 Prairie Street Winnsboro, LA 71295	7/12/10	Advertising	906.00
Broworks P.O. Box 7703 Monroe, LA 71211	7/9/10	Commerical photo	250.00
Proworks P.O. Box 7703 Monroe, LA 71211	7/19/10	Political Package corner billboards	$7,775.00
Harland Clarke P.O. Box 1000 Winnsboro, LA 71295	7/28/10	checks ordered	18.43
Proworks P.O. Box 7703 Monroe, LA 71211	7/29/10	Schedules	300.00
3. SUBTOTAL (optional)			$9,476.43
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)
Sam's Club 5400 Frontage Road Monroe, LA 71202	8/13/10	supplies/food	$249.65
Tractor Supply Co. 3282 Front Street Winnsboro, LA 71295	8/19/10	metal poles	81.30
Edward Williams 12 Magnolia Monroe, LA 71203	8/20/10	Campaign Manager	1,200.00
3. SUBTOTAL (optional)			$1,530.95
4. TOTAL (optional - complete only on last page of this schedule)			$19,130.58

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