CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Jeremy Epps
37348 Dutchtown Xing. Ave
Gonzales, La 70737

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Ascension Parish Council District #8

OFFICE USE ONLY

10/11
30.P
9/22

11004336

3. Date of Primary 10/22/11
This report covers from 8/13/11 through 9/22/11

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- ____ Withdrawn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

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2011 SEP 22 PM 12:01

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.)
Dow La Federal Credit Union 1051 North Airline Hwy. Gonzales, La 70737

7. Full Name and Address of Treasurer
Nicole EPPS
37348 Dutchtown Xing.
Gonzales, La 70737

9. Name of Person Preparing Report Nicole Epps
Daytime Telephone 225-253-9643

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 21st day of September 2011

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

225-806-3177
Daytime Telephone

Nicole Epps
Signature of Treasurer

225-253-9643
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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HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2735.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2735.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	800.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3535.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2722.86
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	500.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3222.86

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)	3535.00
16. *Less* total disbursements this period (Line 13 above)	3222.86
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	312.14

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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 a. Date(s)	b. Amount(s)	3. Total this Election
George Valentine 13323 Hwy 73 Geismar, La 70734 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		500.00	
Mitch & Frances Epps 42194 Jamie Rd. Prairieville, La 70769 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		300.00	
Phillip Valentine 38122 Duplessis Rd. Prairieville, La 70769 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		150.00	
Travis Walker 40517 Old Hickory Ave. Gonzales, La 70737 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		100.00	
Barry Epps 47199 Laurel Ridge St. Amant, La 70774 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		250.00	
Kathryn Goppelt 42291 Clouatre Rd. Gonzales, La 70737 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		200.00	
Conrad Braud 13518 Bluff Rd. Geismar, La 70734 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		35.00	
4. SUBTOTAL (this page)		1535.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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 a. Date(s)	b. Amount(s)	3. Total this Election
~~Smokey Scanlan~~ Arthur Scanlan II 22239 Waterfront Dr. Maurepas, La 70449 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/26/11	1,000.00	
Bertell & Patricia Cook 14152 Ridge Rd. Prairieville, La 70769 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/29/11	200.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		1200.00	N/A
5. TOTAL (complete only on last page of this schedule)		2735.00	N/A

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

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

1. Name and address of lender
Jeremy & Nicole Epps
37348 Dutchtown Xing. Ave
Gonzales, La 70737

2. a. Date* 8/13/11 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 500.00
d. Balance due $ -0-
*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
Jeremy & Nicole Epps
37348 Dutchtown Xing. Ave
Gonzales, La 70737

2. a. Date* 8/18/11 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 300.00
d. Balance due $ 300.00
*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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Personal loan from Jeremy & Nicole Epps 37348 Dutchtown King Ave Gonzales, LA 70737 Reason Debt Incurred:	300.00		0	300.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
Sign Craft by Diez P.O. Box 516 Gonzales, La 70707	8/15/11	Signs 50% payment	922.55
Sign Craft by Diez P.O. Box 516 Gonzales, La 70707	8/18/11	Signs 50% payment	922.56
Champion Graphic Comm. P.O. Box 2146 Huntington, WV 25721	8/09/11	Push Cards	647.75
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			2492.86

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Cash withdrawal from Campaign Account	9/5/01	Qualifying Fee	230.00
5. Total OTHER DISBURSEMENTS during this reporting period			230.00

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