# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
James R Norred Jr
9900 Meadow Lane
Denham Springs LA 70706

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Parish Councilman
Livingston Parish
District 2

OFFICE USE ONLY

10/11
30-P
9/20
NRTF

1004369

3. Date of Primary October 22, 2011

This report covers from 3/1/11 through 9/20/11

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
____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.)
Hancock Bank
34830 LA Hwy 16
D. S. LA 70706

7. Full Name and Address of Treasurer
James R Norred Jr
9900 Meadow Lane
D. S. LA 70706

9. Name of Person Preparing Report James R Norred Jr

Daytime Telephone 225 933-8855

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 20 day of September, ____.

James R Norred Jr
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225 933-8855
Daytime Telephone

James R Norred Jr
Signature of Treasurer

225 933-8855
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).

2011 SEP 22 PM 2:06

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 500,00 |
| 2. In-kind Contributions (Schedule A-2) | 0,00 |
| 3. Campaign paraphernalia sales of $25 *or less* | 0,00 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 500,00 |
| 5. Other Receipts (Schedule A-3) | 0.0 |
| 6. Loans Received (Schedule B) | 5,000,00 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 5,500.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 4,471,39 |
| 10. Other Disbursements (Schedule E-2) | 100.00 |
| 11. Loan Repayments Made (Schedule B) | 0 |
| 12. Funds Loaned (Schedule D) | 0 |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 4,571.39 |

| 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) | 5,500.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 4,571,39 |
| 17. *Less* in-kind contributions (Line 2 above) | 0 |
| 18. Funds on hand at close of reporting period | 928,61 |

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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.e., savings accounts, CD's, money market funds, etc.) | 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 0.00 |

| SPECIAL TRANSACTIONS | This Period |
|---|---|
| 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 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | 0 |
| 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 |
| 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 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | 0 |

## 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 a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Sandra Davis<br>PO Box 148<br>Watson LA 70786<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3/30/11 | 100.00 | 100.00 |
| Bonnie Guidry<br>42554 Pumpkin Center Rd #4<br>Hammond, LA 70403<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6/10/11 | 200.00 | 200.00 |
| Gary Reynerson<br>36470 Stanton Hall Ave<br>DS LA 70706<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 7/19/11 | 100.00 | 100.00 |
| Gene Baker<br>35399 Perkins Rd<br>D.S. LA 70706<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 8/16/11 | 100.00 | 100.00 |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| 4. SUBTOTAL (this page) | | 500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 500.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 0

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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

James R Norred JR
9900 Meadow Lane
D.S. LA 70706

2. a. Date* 4/29/11 b. Interest rate _____%(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.)

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| LIFE PRINTING<br>P.O. BOX 1269<br>WALKER, LA 70785<br>INVOICE # 6386 | 5/18/11 | PUSHCARDS<br>BUSINESS CARDS<br>DESIGN FEE | 499.10 |
| LIFE PRINTING<br>P.O. BOX 1269<br>WALKER, LA 70785<br>INVOICE # 6411 | 5/25/11 Deposit<br>6/10/11 BALANCE | WEBSITE DESIGN<br>250- YARD SIGNS<br>250- STAKES | 1,207.06 |
| AMITE SIGNS AND DESIGNS, LLC<br>106 EAST RAILROAD AVE<br>INDEPENDENCE, LA 70443<br>INVOICE # 2748 | 6/8/11 | 3X6 SIGNS (50)<br>GROMMETS (200) | 1,598.16 |
| PAY PAL PROCESSING FEE<br>FOR BONNIE GUIDRY | 6/10/11 | PAY PAL PROCESSING | 6.10 |
| LOWES HOME CENTERS, INC<br>1777 MILLERVILLE ROAD<br>BATON ROUGE, LA 70816 | 6/15/11 | STEEL POST | 85.06 |
| THE HOME DEPOT<br>2255 HOME DEPOT DRIVE<br>DENHAM SPRINGS, LA 70727 | 6/24/11 | STEEL POST | 150.45 |
| AMITE SIGNS AND DESIGNS, LLC<br>106 EAST RAILROAD AVE<br>INDEPENDENCE, LA 70443<br>INVOICE # 2819 | 6/30/11 | (2) 11X18 MAGNETIC SIGNS<br>(2) 12X24 MAGNETIC SIGNS | 93.08 |
| LIFE OAK HIGH SCHOOL<br>P.O. BOX 590<br>WATSON, LA 70786 | 7/27/11 | CANDIDATE PACKAGE | 250.00 |
| 3. SUBTOTAL (optional) | | | 3,889.01 |
| 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) |
|---|---|---|---|
| LIFE PRINTING<br>P.O. BOX 1269<br>WALKER LA 70785<br>INVOICE # 6555 | 8/8/11 | 2,500 - PUSHCARDS | 119.35 |
| CLERK OF COURT<br>LIVINGSTON PARISH | 9/6/11 | CANDIDACY QUALIFYING | 230.00 |
| HOME DEPOT<br>2255 HOME DEPOT DRIVE<br>DENHAM SPRINGS, LA 70726 | 9/7/11 | STEEL POST | 50.15 |
| HANCOCK BANK<br>LA 16<br>DENHAM SPRINGS, LA 70706 | 4/29 | CAMPAIGN CHECKS | 32.88 |
| CARMEN BARNS<br>HAMMOND, LA | 5/7 | PROFESSIONAL PHOTO | 150.00 |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 582.38 |
| 4. TOTAL (optional – complete only on last page of this schedule) | | | 4,471.39 |

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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) |
|---|---|---|---|
| Livingston Parish Community Chair golf tournament sponsorship of one hole | 9/17/11 | charity event, sponsor one hole which allowed me to put sign there | 100.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | 100.00 |

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