CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

HENRY Ballard JR.

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

Councilman at Large
Eastern Division

OFFICE USE ONLY

10/11

30-P
9/21

11004418

3. Date of Primary October 22, 2011

This report covers from Sept. 6, 2011 through Sept. 12, 2011

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

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____ Withdrawn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.)

Capital One Bank
8117 West Judge Perez Drive
Chalmette, La 70043

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report HENRY Ballard Jr.

Daytime Telephone 504-382-3693

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

504-382-3693
Daytime Telephone

Signature of Treasurer

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 23 AM 10: 18

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 2755.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 2755.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 2755.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 633.00
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)	$ 633.00

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)	0
15. *Plus* total receipts this period (Line 8 above)	$ 2755.00
16. *Less* total disbursements this period (Line 13 above)	$ 633.00
17. *Less* In-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$ 2,122.00

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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
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 2,122.00

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
Jerry Moore Jr 37338 SKI SIDE AVE Prairieville, La 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/6/2011	$ 1,000.00	$ 1,000.00
Tracy H. ROBINSON 2400 HIGHLAND DR. Violet La 70092-2961 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/11/2011	$ 25.00	$ 25.00
Victor L. Duplessis Jr 2804 MOSS Lane Violet La 70092 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/11/2011	$ 100.00	$ 100.00
Chenelle Carr 2438 Daniel Dr. Violet, La 70092 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/11/2011	$ 30.00	$ 30.00
Lisa B. Jackson 2305 Riverqueen Dr. Violet La 70092 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/11/2011	$ 100.00	$ 100.00
MOORE + MOORE TRUCKING LLC 37338 SKI SIDE AVE Prairieville, La 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/12/11	$ 1500.00	$ 1500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$ 2755.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 2755.00	N/A

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

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SCHEDULE 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
Ditto's Printing + Copy Center 908-B West Judge Perez Drive Chalmette La 70043 Reason Debt Incurred: Waiting for Order	0	$2030.67	$390.00	$1640.67
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)
Ditto's Printing + Copy Center 908-B West Judge Perez Drive Chalmette, La 70043	9/7/2011	Deposit for Walking Cards + yard signs w/ Step Stakes	$ 390.00
STATE of Louisiana Secretary of State Election Division P.O. Box 94125 Baton Rouge, La 70804-9125	9/9/2011	Commercial Request for Voter List	$ 243.00
3. SUBTOTAL (optional)			$ 633.00
4. TOTAL (optional – complete only on last page of this schedule)			$ 633.00

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