CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Kenny Ray Cox
300 High School St.
Mansfield, LA
71052

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

OFFICE USE ONLY

10/11

30 P
9/22

1100445

3. Date of Primary Oct. 22, 2011

This report covers from _____ through Sept. 12, 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- ____ Withdrawn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.)

7. Full Name and Address of Treasurer

Barthlomew Claiborne
215 Washington Ave
Mansfield, LA 71052

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2011 SEP 23 AM 8:08

9. Name of Person Preparing Report Barthlomew Claiborne

Daytime Telephone 318-208-2214

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 22 day of Sept 2011

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

Daytime Telephone

Signature of Treasurer

318-208-2214

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).

Form 109, Rev. 7/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4500
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	4,500
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	18,000
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$22,500

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	16,570.78
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	16,570.78

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)	Ø
15. *Plus* total receipts this period (Line 8 above)	$ 22,500
16. *Less* total disbursements this period (Line 13 above)	$ 16,570.78
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	$ 5,929.22

Form 102, Rev. 3/95, Page Rev. 8/08

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
Donald G. Kelly P.O. Box 756 Natchitoches, LA 71458 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07-30-11	$ 1000.00	$ 1000.00
Ben Tullos 2886 Southland Park DR. Shreveport, LA 71118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07-21-11	$ 300.00	$ 300.00
Cloyd Benjamin, Jr 726 3rd St. Ste. B Natchitoches, LA 71457 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07-27-11	$ 100.00	$ 100.00
Kasandra White P.O. Box 1224 Coushatta, LA 71019 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07-18-11	$ 100.00	$ 100.00
Mr. Ronnie L. Evans 192 Riverside LN Natchez, LA 71456 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07-25-11	$ 100.00	$ 100.00
Luis A. Lund 1210 Orchard Circle Salisbury, MD 21801 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07-08-11	$ 100.00	$ 100.00
Carla Norris 2640 Rockport LN Little Elm, TX 75068 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07-23-11	$ 45.00	$ 45.00
4. SUBTOTAL (this page)		$ 1745	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) _____

Form 102, Rev. 3/98, Page Rev. 3/98

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
Thomas E. Roque 1468 Hwy 484 Natchez, LA 71456 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09-02-11	$250.00	$250.00
L. West. St - Atty - At - Law P.O. Box 1033 Natchitoches, LA 71457 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09-02-11	$250.00	$250.00
Sherry Mitchell Hymes 217 Piermont Place Natchitoches, LA 71457 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09-02-11	$250.00	$250.00
Robert White 227 Celina Dr. Natchitoches, LA 71457 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09-02-11	$250.00	$250.00
Herbert Baptiste 305 Jackson St Natchitoches POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09-02-11	$25.00	$25.00
Dr. Doris Small 123 Brownville Rd Natchitoches, LA 71457 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09-02-11	$25.00	$25.00
John E Winston 705 Lake St. Natchitoches, LA 71457 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-30-11	$250.00	$250.00
4. SUBTOTAL (this page)		$1300	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) ____

Form 102 Rev. 3/95, Page Rev. 3/95

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions 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 P. Spedden 1002 S. Schumaker Dr. Salisbury, MD 21804 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09-09-11	$500.00	$500.00
Arthur J. Williams 314 Johnson St Mansfield, LA 71052 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09-02-11	$50.00	$50.00
Wendell J. Courtney, MD 601 East Dixie Ave Leesburg, FL 34748 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-29-11	$300.00	$300.00
Edgar Gaddis, Inc 622 Rush st. Coushatta, LA 71019 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09-09-11	$150.00	$150.00
Jeffrey L. Evans M.D. 130 Jefferson St Mansfield, LA 71052 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-08	$500.00	$500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1500	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) 4545			

Form 102, Rev. 3/98, Page Rev. 2/98

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
Kenny Ray Cox
304 High School St.
Mansfield, LA 71052

2. a. Date* 07-11 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 10000.00
d. Balance due ..... $ 10,000.00

*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
Kenny Ray Cox
304 High School St.
Mansfield, LA 71052

2. a. Date* 07-26 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 8000.00
d. Balance due ..... $ 8000.00

*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 2/98, Page Rev 3/98

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)
U.S.P.S Mansfield, LA 71052	07-08-11	Mail Box Rental	$37.00
Newwavedesign 7807 Long Point, Suite 302 Houston, TX 77055	07-11	Door hangers website	$1,762.00
Gonzo Printing LLC 1795 N. Fry Rd. Suite 317 Katy, TX 77449	07-12-11	Push Cards	$1125.00
A Design Company 9674 Mammoth Baton Rouge, LA 70814	07-22-11	Yard Signs	$3000.00
A Design Company 9674 Mammoth Baton Rouge, LA 70814	07-22-11	Yard Signs	$2000.00
A Design Company 9674 Mammoth Baton Rouge, LA 70814	07-25-11	Yard Signs	$1950.00
Gonzo Printing LLC 1795 N. Fry Rd. Suite 317 Katy, TX 77449	07-28-11	Push Cards	$600.00
Tribune 8532 Hwy 171 Grand Cane, LA 71032	08-18-11	Newspaper Ad	$275.00
3. SUBTOTAL (optional)			10,749
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
T-Shirt Connection 601 Bossier St Natchitoches, LA 71457	08-08-11	T-Shirt order	818.00
Tony Brown Radio Show P.O. Box 12467 Alexandria, La. 71315	08-08-11	Radio Advert	1000.00
T-Shirt connection 601 Bossier St Natchitoches, LA 71457	08-17-11	T-Shirt order	816.00
ActBlue 14 Arrow Street Cambridge, Ma 02138	08-12-11	Dist. Voters List	250.00
Pizza Hut 316203 806 Washington Avenue Mansfield, La. 71052	08-11-11	Meal	21.90
Brookshires 71 1117 Polk Street Mansfield, La. 71052	08-10-11	GAS Expense	31.06
USPS Mansfield, LA 71052	08-10-11	Postage stamps	88.00
Raceway 5105 University Parkway Natchitoches, La. 71457	08-09-11	GAS Expense	80.98
3. SUBTOTAL (optional)			3105.94
4. TOTAL (optional – complete only on last page of this schedule)			

Form: M2, Rev. 3/08, Page Rev. 3/08

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)
Harland Clarke 10921 Laurente Drive San Antonio, Tx 78249	08-25-11	Ordered checks	26.00
The Ink Spot 310 College Ave Natchitoches, LA 71457	08-24-11	Tickets Design	51.23
Porter House Advertising Natchitoches, LA 71457	08-30-11	Radio Advert.	260.00
Raceway 6734 905 University Parkway Nat. La. 71457	08-29	Gas Expense	75.00
All-N-1 Food SVO 1424 Texas Street Natchitoches, La. 71457	08-25		45.23
Zippy 6 401 1425 Texas Street Natchitoches, La. 71457	08-22		70.02
Nat 411 Class 750 Keyser Avenue Natchitoches, La. 71457	08-22		250
Gonzo Printing LLC 1798 N. Fry Rd. Suite 517 Katy, Tx 77449	08-02		225
3. SUBTOTAL (optional)			1002.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
Texaco 201 Hwy 3175 Natchitoches, La. 71457	08-08	Gas Expense	48.00
Tony Brown Radio Show P.O. Box 13667 Alexandria, La. 71315	08-26	Radio Advert.	1000.00
Ink Spot 510 Colleges Ave Natchitoches, LA 71457	09-01	Tickets design	70.85
KJVC 92.7 Fm 805 Polk St Mansfield, LA 71052	09-02	Radio Advert.	265.00
Mansfield 66 1300 McArthur Drive Mansfield, La. 71052	09-07	Gas Expense	83.50
Exxon mobile 911 Keyser Natchitoches, La. 71457	09-12	Gas Expense	79.50
Ichesl Commercial 102 Texas St Mansfield, LA 71052	08-01-1		166.01
3. SUBTOTAL (optional)			$1713.36
4. TOTAL (optional – complete only on last page of this schedule)			16,570.78

Form 102, Rev. 3/06, Page Rev. 3/06