CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
DAMON A. DIDIER
510 S MAIN
MARKSVILLE LA
71351

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

OFFICE USE ONLY
10/11
30-P
9/22

11004466

3. Date of Primary 11-22-11

This report covers from 11-29-10 through 09-14-11

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 (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____ Withdrawn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.)
COTTONPORT BANK
CENLA BRANCH
144 SOUTH MAIN
MARKSVILLE LA 71351

7. Full Name and Address of Treasurer
PATRICIA LACHNEY
1888 HWY 452
MARKSVILLE LA
71351

9. Name of Person Preparing Report MARGARET SLOCUM

Daytime Telephone 318 253 9443

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 22nd day of SEPTEMBER, 2011

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

x 3182404391
Daytime Telephone

x Patricia Lachney
Signature of Treasurer

x 318-253-6614
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).

LOUISIANA
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2011 SEP 22 PM 3:56

Form 102, Rev. 1/98, Page Rev. 4/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	15800.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	15800.00
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)	15800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15282.82
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)	15282.82

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)	15800.00
16. *Less* total disbursements this period (Line 13 above)	15282.82
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	517.72

Form 100, Rev. 3/98, Page Rev. 3/98

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	0

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.

Form 103, Rev. Nov. 1998, Page Rev. 3/00

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
DAMON A DIDIER 510 S MAIN MARKSVILLE LA 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-29-10 01-12-11 06-13-11 08-08-11	850.00 1000.00 1000.00 800.00 1500.00	5150.00
CINDY SMITH MARKSVILLE LA 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02-08-11	50.00	50.00
MARVIN McCOREL POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04-12-11	500.00	500.00
ROGGER LACHNEY HWY 452 MARKSVILLE LA 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05-10-11	2500.00	2500.00
GUY DESSELLE SPRING BAYOU RD, MARKSVILLE LA 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06-13-11	2500.00	2500.00
WESLEY LACHNEY HWY 452 MARKSVILLE, LA 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06-13-11	1300.00	1300.00
DONNA LEONARD POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06-13-11	200.00	200.00
4. SUBTOTAL (this page)		12200.00	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) _____

Form [illegible], Rev. [illegible], Page Rev. [illegible]

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
MAC VILLEMARETTE HESSMER LA 71341 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07-15-11 09-09-11	1000.00 1500.00	2500.00
NEWMAN DUBER MARKSVILLE, LA 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-08-11	100.00	100.00
AVORIE NORMAND MARKSVILLE LA 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09-09-11	50.00	50.00
JOHNNY HERMAHILL MARKSVILLE LA 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-29-11	300.00	250.00
DEBBIE DIDIER S MAIN MARKSVILLE LA 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09-14-11	700.00	700.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		3600.00	N/A
5. TOTAL (complete only on last page of this schedule)		15800.00	N/A

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

Form 102, Rev. 2004, Page Rev. 2008

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)
SIGNS + 116 NORTH WASHINGTON MARKSVILLE LA 71351	11-29-10	SIGNS FOR ADVERTISING	91.56
COTTONPORT BANK 144 SOUTH MAIN MARKSVILLE LA 71351	11-29-10	CHECK BOOK	66.50
REDMON DISTRIBUTORS 242 GOUX ROAD BUNKIE LA 71322	12-01-10	CANDY FOR CHRISTMAS PARADE	58.50
BRIAN GUILLOT MARKSVILLE LA. 71351	12-04-10	PREPARE JEEP FOR PARADE	40.00
REDMON DISTRIBUTORS 242 GOUX ROAD BUNKIE LA 71322	12-05-10	CANDY FOR CHRISTMAS PARADE	58.50
COTTONPORT CHRISTMAS FESTIVAL COTTONPORT LA 71327	12-06-10	PARADE PERMIT	40.00
SIGNS + 116 NORTH WASHINGTON MARKSVILLE LA 71351	12-06-10	SIGNS FOR ADVERTISING	146.06
REDMON DISTRIBUTORS 242 GOUX ROAD BUNKIE LA 71322	12-10-10	CANDY FOR PARADE	409.50
3. SUBTOTAL (optional)			910.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 108, Rev. 3/08, Page Rev. 3/09

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)
JENNY CLAWS CREATS 8354 HWY 1 SOUTH MANSURA LA 71350	12-10-10	COOZIES FOR ADVERTISING	238.02
CAMPAIGN FINANCE	01-18-11	FILING FEE	100.00
MARKSVILLE ROTARY CLUB MARKSVILLE LA 71351	01-31-11	MARDI GRAS PARADE FEE	10.00
SACRED HEART SCHOOL MOREAUVILLE LA 71355	02-01-11	SCHOOL YEAR BOOK AD	40.00
MARKSVILLE ROTARY CLUB MARKSVILLE LA 71351	02-04-11	MARDI GRAS BALL FUND RAISER ADV.	80.00
MARDI GRAS SPOT NEW ORLEANS LA 2812 TOULOUSE ST.	02-28-11	BEADS FOR PARADE	136.09
REDMON DISTRIBUTORS 242 GOUX ROAD BUNKIE LA 71322	04-05-11	CANDY FOR FESTIVAL	315.00
DAMON DIDIER 510 S MAIN MARKSVILLE LA 71351	02-28-11	CASH FOR FUEL + MEALS TRIP TO N.O. FOR BEADS	100.00
3. SUBTOTAL (optional)			1019.11
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)
SHELL OIL SIMMESPORT, LA 71369	03-07-11	FUEL - TRIP TO SIMMESPORT FOR PARADE	22.81
MOREAUVILLE FARMERS FESTIVAL MOREAUVILLE LA 71355	04-08-11	ENTRY FEE SPEAKING	50.00
JENNY CLAIRE CREATS 8354 HWY. 1 MANSURA, LA 71350	03-25-11	COOKIES - ADVERTISING	102.17
SIGNS + 116 NORTH WASHINGTON MARKSVILLE LA 71351	05-10-11	SIGNS - ADVERTISING	1230.45
SIGNS + 116 NORTH WASHINGTON MARKSVILLE LA 71351	05-20-11	SIGNS - ADVERTISING	733.57
HCTC COMMUNITY CTR MARKSVILLE LA 71351	06-03-11	ADVERTISING	100.00
DIOCESE OF ALEXANDRIA PO BOX 8114 ALEXANDRIA, LA 71306	06-03-11	ADVERTISING	100.00
SIGNS + 116 NORTH WASHINGTON MARKSVILLE LA 71351	06-03-11	SIGNS - ADVERTISING	1396.29
3. SUBTOTAL (optional)			3735.31
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)
PAPPA SMOKEHOUSE COTTONPORT LA 71327	05-12-11	TRIP TO COTTONPORT FOR CAMPAIGN	21.12
SIGNS + 116 NORTH WASHINGTON MARKSVILLE LA 71351	06-10-11	SIGNS-ADVERTISING	733.57
BETTY PRIOR FUND MARKSVILLE LA 71351	06-07-11	DONATION ILL WOMAN	30.00
AVOYELLES WILDLIFE MARKSVILLE LA 71351	06-24-11	ADVERTISING	20.00
HLA ENTERPRISES PO Box 149 ECHO LA 71380	06-10-11	SIGNS-ADVERTISING	3230.56
AVOYELLES WILDLIFE MARKSVILLE LA 71351	06-23-11	ADVERTISING	20.00
SAYA SIMMESPORT LA 71369	06-23-11	PARADE ENTRY FEE	25.00
REDMONS DISTRIBUTING 242 GOUX ROAD BUNKIE LA 71322	07-01-11	CANDY FOR SIMMESPORT PARADE	252.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			4512.25

Form 102, Rev. 3/08, Page Rev. 5/08

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)
COTTONPORT BANK 144 SOUTH MAIN MARKSVILLE LA 71351	06-30-11	BANK CHARGES	2.00
SHELL TUNICA DR. MARKSVILLE LA 71351	06-03-11	FUEL FOR CAMPAIGNING	25.36
EXXON 101 TUNICA DR MARKSVILLE	06-07-11	FUEL FOR CAMPAIGNING	45.00
AVOYELLES JOURNAL NORTH MAIN MARKSVILLE LA 71351	07-28-11	ADVERTISEMENT	175.00
AUTISM SOCIETY	07-30-11	DONATION	100.00
AVOYELLES JOURNAL NORTH MAIN MARKSVILLE LA 71351	08-04-11	ADVERTISEMENT	170.00
TRIPLE 6 SALES	08-05-11	FOOTBALL TEAM ADVERTISEMENT ON RADIO	350.00
CHURCH OF DELIVERANCE MARKSVILLE LA 71351	08-06-11	DONATION	50.00
3. SUBTOTAL (optional)			917.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 0/06, Page Rev. 3/09

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)
SIMMESPORT K OF C SIMMESPORT LA 71369	08-07-11	DONATION	28.00
KNIGHTS OF PETER CLAVER MANSURA LA 71350	08-07-11	DONATION	40.00
TIGER TOUCHDOWN CLUB MARKSVILLE LA 71351	08-09-11	FOOTBALL TEAM ADVERTISEMENT	50.00
F. GREENHOUSE MARKSVILLE LA 71351	08-09-11	DONATION	50.00
MASONIC LODGE MARKSVILLE	08-09-11	DONATION	85.00
BAYHILL REC. PARK FIRST TEE BUNKIE LA 71322	08-12-11	KIDS GOLF TOURNAMENT DONATION	100.00
HLA ENTERPRISES PO BX 149 ECHO, LA 71380	08-19-11	SIGNS — ADVERTISEMENT	379.80
DUSTIN LACHNEY MARKSVILLE LA 71351	08-23-11	PLACE SIGNS	50.00
3. SUBTOTAL (optional)			782.80
4. TOTAL (optional - complete only on last page of this schedule)			

FORM 100, Rev. 3/08, 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)
BUNKIE HI FOOTBALL BUNKIE LA 71322	08-22-11	ADVERTISING	75.00
MMP7 MARKSVILLE LA 71351	08-22-11	RADIO ADV.	50.00
KAPB RADIO MARKSVILLE LA 71351	08-25-11	RADIO ADV.	100.00
BOARD OF ELECTIONS BATON ROUGE LA	09-06-11	QUALIFING FEE	450.00
CENTERPOINT PENTACOSTAL CENTERPOINT, LA	09-06-11	DONATION	35.00
MAC VILLEMARETTE HESSMER, LA 71341	09-09-11	SUPPLIES FOR SIGNS	70.00
PRIDE OF MARKSVILLE MARKSVILLE LA 71351	09-09-11	DONATION	50.00
SIGNS + 1116 NORTH WASHINGTON MARKSVILLE LA 71351	09-09-11	SIGNS - ADVERTISING	575.52
3. SUBTOTAL (optional)			2005.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2008, Page Rev. 2010

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)
ST MARTINS CHURCH BELLDEAN, LA	09-10-11	DONATION	50.00
HLA ENTERPRISES PO Box 149 ECHO, LA 71330	09-10-11	SIGNS ADVERTISING	438.70
MACS BUILDING SUP. HESSMER, LA 71341	09-14-11	MATERIALS FOR SIGNS	211.15
DMA	09-14-11	ADVERTISING	700.00
3. SUBTOTAL (optional)			1399.85
4. TOTAL (optional - complete only on last page of this schedule)			15282.82

Form 102, Rev. 3/05, Page Rev. 3/08