CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Zaine "The Queen" Kasem
Zaine Kasem

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

LA. State Senate District 2

OFFICE USE ONLY

10/11
30 P
9/22

11004512

3. Date of Primary: October 22, 2011, Saturday

This report covers from Sept. 12, 2011 through Sept. 22, 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
- ____ 100th 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- ____ Withdrawn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.)

Capital One Bank
9817 Bluebonnet Blvd.
Baton Rouge, La.

7. Full Name and Address of Treasurer

Zaine Kasem
P.O. Box 87225
Baton Rouge, La.
70879

2011 SEP 22 PM 2:38

LOUISIANA ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Subsequent numbered pages were blank and had no information on them.

9. Name of Person Preparing Report: Miss Zaine Kasem

Daytime Telephone: 225-747-6288

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 September, 2011.

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

225-747-6288
Daytime Telephone

Blanche Bayfack
Signature of Treasurer

225-747-6288
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).

HAND DELIVERED

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 100.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	100.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	$1267.51
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$1367.51

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1367.51
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)	$1367.51

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)	$1367.51
16. *Less* total disbursements this period (Line 13 above)	$1367.51
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

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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	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.)	$1,267.51
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.)	1,267.51

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
Samuel J. Nader 6240 West Woodruff Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	June 14, 2011	100.00	100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			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 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

Zaine Kasem
825 Bayou Paul Ln
St. Gabriel, LA 70776

2. a. Date* 4-6-2011 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 1267.51

d. Balance due ..... $ 1267.51

*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 a. Date(s)	b. Purpose(s)	c. Amount(s)
Site Cube	9-7-2011	Website	49.95
Here Today Gone Tomorrow Burbank, Baton Rouge, 70879	9-2-2011	Campaign Festive Decorations	59.30
SiteCube	9-06-2011	Website	49.95
Valero 9990 Bluebonnet BR LA. 70809	9-6-11	Gasoline	40.00
Party Time 3350 Bluebonnet Blvd. B.R. La. 70809	9-18-2011	Red White + Blue Festive decorations for campaign	102.84
Dollar General 620 Hwy 74 St. Gabriel, La 70776	9-18-2011	decorations supplies	21.69
Red Ex OFFICE 9945 Airline Hwy. Baton Rouge La. 70816	9-18-2011	Copies Computer work	68.98
Auto Zone 9635 Perkins Rd. Baton Rouge LA 70809	9-17-2011	Parts	54.00
Chevron 3135 Nicholson Baton Rouge, LA 70802	9-20-2011	Gasoline to campaign	40.01
Capital One 9817 Bluebonnet Blvd Baton Rouge, LA 70810		Checks for campaign	23.00
3. SUBTOTAL (optional)			
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)
Race Track 8425 S. Sherwood Forest Blvd. Br.La. 70816	9-3-2011	Gas	20.03
McCallister 7242 Perkins Br.La. 70810	9-16-2011	Food	21.90
J. Alexander 645 Blue Bonnet Br.La. 70809	9-7-2011	Food	7.63
Valero Br.La. 9990 Bluebonnet 70809	8-27-2011	Gas	40.00
T.J. Ribs Oregon	9-23-2011	Food	33.21
Valero 9990 Bluebonnet Br.La.	Aug. 5, 2011	Gas	15.01
Raising Canes 202 W. Lee Br.La. 70820	Aug. 6, 2011	Food	1.99
B.J. Beers Que 6140 Jefferson Hwy. Br.La. 70806	8-30-2011	Food	25.19
Circle K 9815 Perkins Rd. Br.La. 70810	9-9-2011	Gas	32.05
CVS 11705 Coursey Br.La.	9-03-2011	water	22.20
Piccadilly 4474 Essen Br.La. 70809	8-22-11	Food	17.28
~~[illegible]~~ Chalet 1910 Bayside Zaine 70503	9-9-2011	Advocate Newspaper	4.50
Little Caesars 8158 Highland 70802	8-24-11	Food	16.35
Popeyes 10113 Burbank Br.La.	9-5-11	Food	7.60
McAllisters 7242 Perkins Br.La. 70810	8-25-11	Food	19.90
CPK 1001 Perkins Rd. Br.La. 70810	9-9-11	Food	[illegible]
Cox Communications	6-1-11 - 8-22-11	Internet	74.95
Zaine Kazem 625 Bayou Paul Ln. St. Gabriel, LA 70779	9-6-2011	qualifying fee	450.00
Zaine "The Queen" Kazem 625 Bayou Paul Ln. St. Gabriel, LA 70779	9-14-2011	loan to my campaign	19.93
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1,367.51

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