CANDIDATE'S REPORT

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

LOUISIANA ELECTIONS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2011 SEP 23 AM 10:48

1. Qualifying Name and Address of Candidate

Warren Taylor

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

Iberville Parish Council District 1

OFFICE USE ONLY

30-P 9/21

10/11

11004588

3. Date of Primary 10-22-2011

This report covers from 1-1-2011 through 9-12-11

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- ____ Withdrawn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.)

Iberville Federal Credit Union
P.O. Box 66
Plaquemine, LA 70764

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LaTonya Taylor Butler

Daytime Telephone 225-385-4572

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 21 day of September 2011

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

(225) 545-3197
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).

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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	232.75
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)	232.75

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)	330.02
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	232.75
17. *Less* In-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$97.27

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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)
Iberville Parish Clerk of Court 58050 Meriam Street Plaquemine, LA 70764	9-6-11	Qualifying fees	$230.00
Iberville Federal Credit Union P.O. Box 66 Plaquemine, LA 70764	9-6-11	money order fee for qualifying	$2.75
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			$232.75

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