CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
"Don" Wheat
27179 South Satsuma Rd
Livingston La 70754

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
State Representative
81st District

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

11004754

3. Date of Primary 10-22-2011
This report covers from 7-01-2011 through 9-22-2011

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.)
Hancock Bank
29500 Walker South Rd
Walker La

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Don Wheat
Daytime Telephone 225-939-2168

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2011 SEP 26 AM 10: 10

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)

Daytime Telephone

Don Wheat
Signature of Treasurer

225-939-2168
Daytime Telephone

9. 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)	7900.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 or *less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	7900.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	450.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	8350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6723-51
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	6723-51

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)	8350.00
16. *Less* total disbursements this period (Line 13 above)	6723-51
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	1626-49

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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
Donald G Wheat
27179 S-Satsuma Rd
Livingston La 70754

2. a. Date* 9-6-2011 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 450.00
d. Balance due $ 450.00
*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

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)
Amite Signs Independence La	7-11-2011 7-21-2011	Signs Signs	1200 22 820 22
Sorrento Lumber Sorrento La	7-18-2011 7-22-2011 8-2-2011	Lumber Lumber Lumber	310.83 192.05 170.89
Stine Lumber Walker La	8-2-2011	Nails	37.22
Creative Designs Hammond La	7-26-2011 7-29-2011 8-10-2011 9-1-2011	Signs Signs Signs Signs	500 00 490 41 648 00 760.27
Home Depot Denham Springs La	8-20-2011	Lumber	342 76
Life Publishing Walker La	9-16-2011	Printing	43 42
Sams Club Baton Rouge La	9-21-2011	Misc Supplies	196 40
Layton Ricks Denhamsprings La	8-22-2011	Sponsor Ball Team	100 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)
Logan Watts Livingston La	8-16-2011	Fund Raiser for medical Bills	100 00
Chris Sullivan Livingston La	8-9-2011	Sponsor youth Bull Riding	100 00
Adam Arnaud Livingston La	8-9-2011	Sponsor for Tournament	55 00
Stanton Higgabtham Livingston	7-19-2011	Donation for Funeral Exp	100 00
Paul Melin Livingston	7-12-2011	Donation for Expon Fund Raiser	100 00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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