CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JERRY W. NUNEZ
1361 Hwy 384
Lake Charles, LA.
70607

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

CAMERON
PARISH SHERIFF

OFFICE USE ONLY

10/11
30-P
9/27

11005329

3. Date of Primary October 22, 2011

This report covers from June 2011 through September 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.)

N/A

7. Full Name and Address of Treasurer

N/A

9. Name of Person Preparing Report JERRY W. NUNEZ

Daytime Telephone 337-405-9899

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 _____ day of _____, _____.

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

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).

2011 SEP 29 AM 9:35

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

Form 102, Rev. 1/95, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	500 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)	500 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)	490 66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	490 66
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)	490 66

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)	500 00
15. *Plus* total receipts this period (Line 8 above)	490 66
16. *Less* total disbursements this period (Line 13 above)	9.34
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	9.34

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

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
Ronald Lollette 304 Calcasieu Dr. Big Lake, La. 70607 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July, 2001	500.00	$500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			0
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			0
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			0
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			0
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			0
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			0
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) _____

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

Sign Star
3118 Ryan St
Lake Charles, LA 70601
Ph: (337) 421-0059
FAX: (877) 734- 5412
Email: jobs@signsuperstar.com
Web: www.signsuperstar.com

PAID IN FULL

Invoice #: 3744

Order Created: 8/8/2011 11:09:58AM

Billed To:	Jerry Nunez	Created Date:	8/8/2011 11:09:58AM
Contact:	Arleen Nunez	Salesperson:	Jobs Johnson
Address:		Email:	jobs@signsuperstar.com
	Cameron,LA	Not Specified:	() 421-0059
		Fax:	N/A
Email:	N/A		
Office Phone:	(337) 598-3211		
Office Fax:	(337) -		

Description: Back Glass Decal

1	**Product:** Roll Sign Print	2.00	$45.50	$6.83	$19.34	$38.67
	Description: Roll Sign Print					
	* 2- 10 in x 10 in Single Sided Print(s) Made From, Arlon DPF 6000X 2 mil 54x150 (cast flat surfaces) Stock Material					

Payments for Order

8/16/2011	Mastercard	********0263	42.15

Order Subtotal:	$45.50
Discount:	$6.83
Total Taxes:	$3.48
Total:	$42.15
Total Payments:	$42.15

Payment Terms: Balance due upon receipt

x _____ _____

If paying by credit card: (Cardholder's Signature). I agree to pay the above total amount according to the card issuer agreement. Date

Print Date: 8/16/2011

Arleen Nunez

From:	Order admin (premiumgraphic@yahoo.com)
Sent:	Thursday, September 15, 2011 1:24 PM
To:	Arleen Nunez
Subject:	Premium Graphicx - your order confirmation

If you paid by credit card, your card will be charged by Premium GraphicX Sign
All orders that require custom artwork, will not be charged until the artwork is approved by the customer
Your order was completed successfully. Please print this page for your records.

Premium Graphicx
5512 Mitchelldale
Houston, TX 77092

Order 64615
09/15/2011
11:19:54 am
Acc 70778

BILLING	SHIPPING
Jerry Nunez 1361 Hwy 384 Lake Charles, LA 70607 337-598-3211 an_cpp@camtel.net	Jerry Nunez 1361 Hwy 384 Lake Charles, LA 70607 337-598-3211

Status: Pending By: Online IP: 76.204.159.230

XSKU	Name	Qty	price	Total
Xcs1c2s18x24-s	complest 1color 2side 18x24	160	2.99	448.50
Xcs01wire	10inch x 15inch Wirestakes	150	0.45	67.50
Xcs01freemagnet	Free Pair of Magnets	1	0.01	0.01

[redacted]

Ship Via	Ground residential
Total Weight	37.50 lb
Shipping Total	0.00
Subtotal	448.51
Total Discounts	67.50
Tax Rate	0
Tax Total	0.00
Grand Total	448.51

Your comment or question below:

Tasha/626w/reflex99751

If you paid by credit card, your card will be charged by Premium GraphicX Sign
All orders that require custom artwork, will not be charged until the artwork is approved by the customer