CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

B. Alexandrenko
205 Carden Rd
Lafayette, LA
70508

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

Commissioner of Agr & Forestry
State wide

OFFICE USE ONLY

10/11
10/P
10/12

11006203

3. Date of Primary 10/22/11

This report covers from Sept 8 through Oct 2, 2011

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
X 10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

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

5. FINAL REPORT IF

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

2011 OCT 12 PM 4:55

RECEIVED

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.)

Chase Bank
162 S Sherwood
BR, LA

7. Full Name and Address of Treasurer

Annie Mays
33 Duncan Rd
Pineville, LA
71360

9. Name of Person Preparing Report B. Alexandrenko

Daytime Telephone 324-1870

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 12 day of Oct, 2011

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

324-1870
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).

HAND DELIVERED

Form 102, Rev. 1/98, Page Rev. 3/00

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	

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.)	200.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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 102, Rev. Rev. 3/98, 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
N Alexandrenitto Pineville POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/14	40	40
Sandra Scott Pineville POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/27/11	20	20
JD West POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/29/11	10	10
David Collison POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/1/11	50	50
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		120.00	N/A
5. TOTAL (complete only on last page of this schedule)		120	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) _____

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
West technologies Lee Summit, MO POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	website services	9/9/11	$ 210	$ 210.00
Sylvia Coody Pineville, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Chamber Luncheon	9/19/11	$15	$15.00
Sylvia Coody Pineville, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Gas card	9/19/11	$20	$20.00
Nikolai Alexandrenko Pineville, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Gas card	9/19/11	$25.00	$25.00
Rhonda Peterson Pineville, LA 71360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Gas	10/2/11	$50.00	$50.00
Dana Hebert Houston, TX POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Gas card	10/2/11	$20.00	$20.00
Maggie Pruett Metairie, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	research/ printing	10/2/11	200.00	200.00
4. SUBTOTAL (this page)			540	N/A
5. TOTAL (complete only on last page of this schedule)			540	N/A

6. IN-KIND 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

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

MR Gerald
Baker, LA

2. a. Date* 9/25 b. Interest rate N/A %(a.p.r.)

c. Amount borrowed* $ 200.00

d. Balance due $ 200.00

*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.)

Form 102, Rev. 3/99 Page Rev. 3/99

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
SJ Coniglio loan car service & gas Reason Debt Incurred:	$86.00	$86.00	0	$86.00
Nikola Alexandrenko loan / Gas Reason Debt Incurred:	$60.00	$60.00	0	60.00
shirt economy signs Alexandria, LA Reason Debt Incurred:	$10.40	$10.40	0	$10.40
on the move forum St James Reason Debt Incurred:	$100	$100	0	$100.00
Donaldsonville chamber of commerce Reason Debt Incurred:	$15.00	$15.00	ø	$15.00
St. Tammany Rodeo Adv. Reason Debt Incurred:	$300	$300.00	ø	$300.00
Rhonda Peterson Prejeans Reason Debt Incurred:	$23.15	23.15	ø	$23.15
Johnathan Belt Travel expenses & media Reason Debt Incurred:	$80.00 65.00	80.00 65.00	ø	$145.00

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)
Hite run	9/15	Gas	19.00
US Postage	9/19 —	Shipping	7.60
	9/30		6.27
			4.09
Racetrac	9/13	Gas	3.08
Walmart	9/30	Gift card	20.00
		Supplies	6.44
J B C	9/30	seeds sown team	7.00
Dollar tree	9/23	paper	4.36
Gas Express	9/14	gas	5.00
4-H	9/14	Dues Donation	20.00
Livingston parish			
Johnathon Belt	9/26	Payroll	250.00
Bellenose, LA			
Murphys	9/17	gas	30.00
Sabine Parish Rodeo	9/17	Adv	50.00
Const. celebration	9/17	Event shirt	10.00
LWVBR	9/18	League Forum	20.00
TBC	9/18	Gumbo	19.00
Economy Signs	9/19	printing shirts	44.00
Racetrac	9/20	gas	7.08
Murphys	9/22	Gas	22.00
Bunkie wash & go	9/27	gas	40.00
	10/1		17.00
3. SUBTOTAL (optional)			617.76
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE Payment Tech Services	9/27	ORbital Fees	$102.00
5. Total OTHER DISBURSEMENTS during this reporting period			$102.00

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