1012

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Lester M Ezidore
241 S. Hickory St
P.O Box 983
Gramercy, LA 70052

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

OFFICE USE ONLY
10/4
10/P
10/4

11006312

3. Date of Primary October 22 2011
This report covers from SEPT 2011 through October 2011

4. Type of Report:

____ 90th day prior to primary
____ 50th day prior to primary
X 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____ Withdrawn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.)
First Bank & Trust
Main Office
909 Poydras St Ste 100
New Orleans LA 70112

7. Full Name and Address of Treasurer
Lester M Ezidore
P.O Box 983
Gramercy LA
70052
Lester M Ezidore

9. Name of Person Preparing Report
Lester M Ezidore
Daytime Telephone 504-439-3753

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 _____, _____

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

504-439-3753
Daytime Telephone

Lester M Ezidore
Signature of Treasurer

504-439-3753
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 OCT 13 AM 9:11
ELECTION ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1020.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1020.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1020.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	

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)	
15. *Plus* total receipts this period (Line 8 above)	1020.00
16. *Less* total disbursements this period (Line 13 above)	
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	~~1420.00~~ $420.00

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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
Wells Fargo
P.O Box 5943
Sioux Falls SD 57117

2. a. Date* 9-24-11 b. Interest rate 21 %(a.p.r.)
c. Amount borrowed* ..... $ 1020.00
d. Balance due ..... $ 1020.00
*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 $ 5000.00

3. Endorsers/Guarantors
Leslie Ezidore
P.O Box 983
Gramercy, LA 70052

4. Repayments this period

Date	Principal	Interest
10-5-11	1020.00	

(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.)

(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

4. Repayments this period

Date	Principal	Interest

(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.)

(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)
FED X 900 ST charles New Orleans LA	9-24-11	Flyer	1020.00
NEWS EXAMINER Kutchar, LA 700	9-26-11	NEWS PAPER Ads	75.00
OFFICE DEPOT Store 2166 1429 ST charles AVE New Orleans, LA 70130	9-29-11	Flyer	88.17
5. Total OTHER DISBURSEMENTS during this reporting period			$1183.17

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