CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Robyn Creech
P.O. Box 1136
Oak Grove, LA
71263

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

Clerk of Court
West Carroll Parish
Fifth JDC

OFFICE USE ONLY

10/11
10-P
10-11

11006647

3. Date of Primary 10/22/11

This report covers from 9/13/11 through 10/2/11

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

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.)

7. Full Name and Address of Treasurer

2011 OCT 17 PM 3:21

OFFICE OF ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report Robyn Creech

Daytime Telephone (318) 282-9996

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 3rd day of October, 2011.

Robyn B. Creech 318-282-9996

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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2350.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2350.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2984.01
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)	2984.01

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)	1235.56
15. *Plus* total receipts this period (Line 8 above)	3350.00
16. *Less* total disbursements this period (Line 13 above)	2984.01
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1601.55

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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.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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.)	1000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
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.)	0.00
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.)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.00

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.

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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
Clay + Sherry Hamilton P.O. Box 340 Oak Grove, LA 71263 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/13/11	250.00	250.00
Jeremy + Ginger Ferrell 19327 Hwy. 585 Oak Grove, LA 71263 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/27/11	2,000.00	2,000.00
Lavelle Brown 506 Oak Street Oak Grove, LA 71263 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/13/11	100.00	100.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		2,350.00	N/A

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

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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

Robyn B. Creech
P.O. BOX 1136
Oak Grove, LA 71263

2. a. Date* 9-22-11 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 1000.00

d. Balance due ..... $ 1000.00

*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)
Chevron 604 W. main St. Oak Grove, LA 71263	9/12/11	String	7.05
Wal-mart.com	9/14/11	Canopy	86.89
Hobby Lobby 200 Blanchard Dr. West Monroe, LA 71291	9/15/11	Supplies for Parade	115.35
Wal Mart 705 S. Constitution Oak Grove, LA 71263	9/15/11	Storage Boxes	49.27
Sams Club 5400 I-20 Frontage Rd monroe, LA 71201	9/15/11	Candy for Parade	119.77
Light House Graphics P.O. BOX 832 Oak Grove, LA 71263	9/16/11	Banner	62.54
Wal-Mart 705 S. Constitution Oak Grove, LA 71263	9/16/11	Supplies	41.17
West Carroll Gazette P.O. BOX 1007 Oak Grove, LA 71263	9/20/11	Advertising	189.00
3. SUBTOTAL (optional)			671.09
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)
Murphy 703 S. Constitution Oak Grove, LA 71263	9/22/11	Fuel	75.00
KWCL Broadcasting P.O. Box 260 Oak Grove, LA 71263	9/23/11	Advertising	640.00
Murphy 703 S. Constitution Oak Grove, LA 71263	9/28/11	Fuel	75.00
West Carroll Gazette P.O. Box 1007 Oak Grove, LA 71263	9/26/11	Advertising	189.00
Family Dollar 704 East main st. Oak Grove, LA 71263	9/30/11	Bags for Kids	17.38
K's Business Products P.O. Box 654 Lake Providence, LA 71254	9/26/11	Lollipops and Labels	515.59
West Carroll Gazette P.O. Box 1007 Oak Grove, LA 71263	10/1/11	Advertising	48.00
Small Town Design 304 East main Oak Grove, LA 71263	9/21/11	T-shirts	88.00
3. SUBTOTAL (optional)			1647.97
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)
K's Business Products P.O. Box 654 Lake Providence, LA 71254	9/30/11	Bracelets	665.00
3. SUBTOTAL (optional)			665.00
4. TOTAL (optional - complete only on last page of this schedule)			2984.01

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