CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
KENNETH R. EPPERSON
P.O. BOX 29436
SHREVEPORT, LA 71149

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
CADDO PARISH
COMMISSIONER
DISTRICT 12

OFFICE USE ONLY

10/11
10-P
10/12

11006654

3. Date of Primary OCTOBER 22, 2011

This report covers from 09-13-2011 through 10-02-2011

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
XX 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

Missing numbered pages were blank and had no information [illegible]

5. FINAL REPORT if:

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

2011 OCT 14 AM 9:16

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE 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.)
BOSSIER FEDERAL CREDIT UNION
3333 MIDWAY ST
SHREVCEPORT, LA 71101

7. Full Name and Address of Treasurer
CATHERINE A. HILL-BATES
6715 SANTA MONICA BLVD
SHREVEPORT, LA 71119

9. Name of Person Preparing Report CATHERINE A. HILL-BATES
Daytime Telephone 318 635-6902

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 11TH day of OCTOBER, 2011

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

318 631-2581
Daytime Telephone

Catherine A. Hill-Bates
Signature of Treasurer

318 635-6902
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)	$250.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 *or less*	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	250.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3672.37
10. Other Disbursements (Schedule E-2)	230.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$3902.37

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)	$8159.73
15. *Plus* total receipts this period (Line 8 above)	250.00
16. *Less* total disbursements this period (Line 13 above)	$3902.37
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	$4507.36

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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.)	0.00
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
MIKE THIBODEAUX 7712 MILLICENT WAY SHREVEPORT, LA 71105 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/28/2011	$100.00	$100.00
LARRY GILBERT 6819 VAIL STREET SHREVEPORT, LA 71119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/28/2011	$100.00	$100.00
LILLIAN PRIEST 2613 PARHAM STREET SHREVEPORT, LA 71109 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/2011	$ 50.00	$ 50.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		$250.00	N/A

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

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SCHEDULE 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)
STANDARD PRINTING P.O. BOX 1006 SHREVEPORT, LA 71163	09/23/2011	6000 CANDIDATE BROCHRES	$1265.19
GRAPHIC INDUSTRIES INC 850 STONER SHREVEPORT, LA 71101	09/30/2011	CAMPAIGN SIGNS 100 signs 100 WIRE STAKES	$689.61
WORRELL BROS 1800 MARKET STREET SHREVEPORT, LA 71101	09/12/2011	PROMOTIONAL PROD. 250 KOOZIES CC61 RED/WHITE	$ 95.23
THE LAMAR COMPANY P.O. BOX 37067 SHREVEPORT, LA 71133	09/19/2011	RENT OF BILLBOARD SIGN	$1375.00
POPEYES CHICKEN 4459 PINES ROAD SHREVEPORT, LA 71129-9998 71129	09/24/2011	LUNCH FOR CAMPAIGN VOLUNTEER WORKERS	$13.34
US POSTAL SERVICE HUNTINGTON BRANCH 71129-9998	09/30/2011	POSTAGE	$35.00
J.MART CHEVRON 6969 BERT KOUNS SHREVEPORT, LA 71129	09/17/2011	AUTO GAS CANVASSING	$40.00
WALMART 6235 WESTPORT AVE SHREVEPORT, LA 71129	09/15/2011 09/16/2011	GAZEBO/TENT (GREENWOOD FESTIVAL) CANDY FOR PARADE	$91.19 $61.29
3. SUBTOTAL (optional)			$3665.85
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)
OFFICE DEPOT 6210 JEWELLA AVENUE SHREVEPORT, LA 71109	09/29/2011	COPIES	$6.52
3. SUBTOTAL (optional)			$6.52
4. TOTAL (optional – complete only on last page of this schedule)			$3672.37

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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)
STATE OF LOUISIANA NOTICE OF CANDIDACY	09/06/2011	QUALIFYING FEE	$230.00
5. Total OTHER DISBURSEMENTS during this reporting period			$230.00

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