# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Clarence C Cox
P. O. Box 338
138 Lindsey Ave.
Cotton Valley, LA 71018

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

Webster Parish
Police Jury
District 5

OFFICE USE ONLY

Amend 10/11
10-6
# 11008316
10/27

11008316

3. Date of Primary October 22, 2011

This report covers from 10-3-11 through 10-22-11

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____ Withdrawn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.)

Barksdale Fed. Credit Un.
Cotton Valley Branch
P. O. Box 8
Cotton Valley, LA 71018

7. Full Name and Address of Treasurer

8. Name and Address of Principal Campaign Committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

9. Name of Person Preparing Report Loriece Cox

Daytime Telephone 318-842-5266 or 318-832-4646

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 22 day of October, 2011.

Clarence C Cox

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

2011 OCT 27 AM 9:44
LOUISIANA ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

AMENDMENT ATTACHED

AMENDMENT

Form 102, Rev. 1/06, Page Rev. 3/00

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Clarence C. Cox
P. O. Box 338
138 Lindsey Ave
Cotton Valley, LA 71018

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

Webster Parish
Police Jury
District 5

OFFICE USE ONLY

10-G 10/11
10/25

11008316

3. Date of Primary October 22, 2011

This report covers from October 3 through 10-22-2011

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)
X Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
X 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.)

Barksdale Fed. Credit
P. O. Box 8
Cotton Valley, LA 71018
Cotton Valley Branch

7. Full Name and Address of Treasurer

SCANNED
NOV 14 2011
By: OTS

9. Name of Person Preparing Report Loriece Cox

Daytime Telephone 318-832-5266 Or 318-832-4646

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 24 day of October, 2011

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

318-832-4646
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 OCT 28 AM 9:48
CAMPAIGN FINANCE RECEIVED

Form 102, Rev. 1/08, Page Rev. 3/09

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $ -0- |
| 2. In-kind Contributions (Schedule A-2) | -0- |
| 3. Campaign paraphernalia sales of $25 *or less* | -0- |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | -0- |
| 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) | -0- |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $678.36 |
| 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) | $678.36 |

| 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) | $1,307.36 |
| 15. *Plus* total receipts this period (Line 8 above) | -0- |
| 16. *Less* total disbursements this period (Line 13 above) | $678.36 |
| 17. *Less* in-kind contributions (Line 2 above) | -0- |
| 18. Funds on hand at close of reporting period | $629.40 |

Form 102, Rev. 2009, Page Rev. 5/98



AMENDMENT

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | -0- |
| 2. In-kind Contributions (Schedule A-2) | -0- |
| 3. Campaign paraphernalia sales of $25 *or less* | -0- |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | -0- |
| 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) | -0- |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $79.69 |
| 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) | $79.69 |

| 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) | $79.69 |
| 15. *Plus* total receipts this period (Line 8 above) | -0- |
| 16. *Less* total disbursements this period (Line 13 above) | $79.69 |
| 17. *Less* in-kind contributions (Line 2 above) | -0- |
| 18. Funds on hand at close of reporting period | -0- |

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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Webster Printing Co<br>P. O. Box 711<br>716 Broadway<br>Minden, LA 71058 | 10-3-11 | Push Cards | $198.36 |
| U. S. Postmaster<br>Cotton Valley, LA 71018 | 10-4-11 | Stamps | $435.00 |
| Minden Press Herald<br>203 Gleason<br>P. O. Box 1339<br>Minden, LA 71058-1339 | 10-14-11 | Ad | $ 45.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | $678.36 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $678.36 |

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

Page _____ of _____ pages.

AMENDMENT

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Clarence C. Cox<br>P. O. Box 338<br>Cotton Valley, LA 71018 | 10-3-2011<br>10-22-2011 | Gasoline | $79.69 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | $79.69 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $79.69 |

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