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 @
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

10-9
11/1

11009217

3. Date of Primary OCTOBER 22, 2011

This report covers from 10-03-2011 through 10-22-2011

4. Type of Report:

____ 100th 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)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT IF:

____ Withdrawn
____ Unopposed
XX Filed after the election AND all loans and debts paid

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

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 STREET
SHREVEPORT, LA 71101

7. Full Name and Address of Treasurer

CATHERINE A. HILL-BATES
6715 SANTA MONICA BLVD
SHREVEPORT, LA 71119

8. Name of Person Preparing Report CATHERINE A. HILL-BATES

Daytime Telephone 318 6356902

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 31ST day of OCTOBER 2011

Kenneth R. Epperson — 318 631-2581
Signature of Candidate/Chairperson (To be signed by Chairperson *only* if report by principal campaign committee) — Daytime Telephone

Catherine A. Hill-Bates — 318 635-6902
Signature of Treasurer — Daytime Telephone

9. 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).

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2011 NOV -7 AM 10:22

Form 102, Rev. 1/98, Page Rev. 2008

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 4250.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 or *less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$ 4250.00
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)	$ 4250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$7500.60
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)	$7500.60

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)	$4507.36
15. *Plus* total receipts this period (Line 8 above)	$4250.00
16. *Less* total disbursements this period (Line 13 above)	$7500.60
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$1256.76

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

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	0

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
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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
JAMES JENKINS 4700 HOLLYWOOD DRIVE SHREVEPORT, LA 71109 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-07-2011	$250.00	$250.00
SAM JENKINS JR. 2419 KINGS HWY SHREVEPORT, LA 71103 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-07-2011	$250.00	$500.00
JANICE K. WALLER 4250 CALDERWOOD SHREVCEPORT, LA 71119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-07-2011	$100.00	$100.00
RUSSELL & JANICE KAY PROBY-WALLER 4250 CALDERWOOD S'PORT, LA SHREVEPORT POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-07-2011	$100.00	$250.00
ARMANDA CLARKSON 4129 CALDERWOOD SHREVEPORT, LA 7119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-12-2011	$25.00	$25.00
LONNIE B CORNER 6600 WOOLWORTH RD SHREVEPORT, LA 71129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-17-2011	$50.00	$50.00
PATRICK WILLIAMS CAMPAIGN FUND P.O. BOX 945 SHREVEPORT, LA 71163 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-12-2011	$250.00	$250.00
4. SUBTOTAL (this page)		$1025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form R12, Rev. 3/06, Page Rev. 2008

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
JOYCE F. CARTER 3816 TREAT DR SHREVEPORT, LA 71119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-13-2011	$100.00	$100.00
DERRICK C CANNON 402 HAREWOOD PLACE RIDGELAND, MS 39157 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-13-2011	$500.000	$500.00
SMITH INVESTMENTS 2039 EVERGREEN DRIVE SHREVEPORT, LA 71118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-14-2011	$500.00	$500.00
WALI ISLAM AMIN P.O. BOX 3978 SHREVEPORT, LA 71133 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-14-2011	$200.00	$400.00
CHARLES R ROBINSON 3819 TREAT DR SHREVEPORT, LA 71119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-16-2011	$25.00	$25.00
JOHN MILKOVICH 656 JORDAN ST SHREVEPORT, LA 71101 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-19-2011	$200.00	$300.00
NATHANIEL RUFFINS JR 3800 CAMROSE LN SHREVEPORT, LA 71119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-19-2011	$100.00	$100.00
4. SUBTOTAL (this page)		$1625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/98, Page Rev. 3/09

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
SARAH J. TERRELL 6963 FAWN PATH SHREVEPORT, LA 71119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-19-2011	$100.00	$250.00
CHARLES R. HENINGTON JR CAMPAIGN FUND 501 TEXAS ST. RM 102 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-19-2011	$500.00	$500.00
SENATOR SHERRI SMITH CHEER FOR SENATE 2008 9973 MANSFIELD RD KEITHVILLE, LA 71047 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-19-2011	$1000.00	$1000.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$1600.00	N/A
5. TOTAL (complete only on last page of this schedule)		$4250.00	N/A

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

Form 102, Rev. 2006, Page Rev. 2008

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)
LOVE #209 9600 HIGHWAY 80 WEST GREENWOOD, LA	10-04-2011	GAS FOR CANVASSING	$40.00
EYE LEVEL ADVERTISING 300 WEST 61st STREET SHREVEPORT, LA 71106	11 10/05/2011	SIGN ADVERTISING	$130.00
WORRELL BROTHERS 1800 MARKET STREET SHREVEPORT, LA 71101	10/07/2011	CAMPAIGN T-SHIRTS	$418.00
BROOKSHIRES #067 3620 pines rd SHREVEPORT, LA 71119	10/08/2011	WATER?SNACKS FOR VOLUNTEERS DOOR TO DOOR CANVASSING	$28.98
GRAVIS MARKETING 910 BELL AVENUE #1042 WINTER SPRINGS, FL 32708	10/10/2011	campaign advertising	$430.00
HILBURN PRINTING 1325 CAPTAIN SHREVE SHREVEPORT, LA 71105	10/10/2011	PURCHASED FLYERS 10000 BALLOT SHEETS	$150.00
SHREVEPORT SUN NEWSPAPER PO BOX 39151 SHREVEPORT, LA 71133	10/10/2011	NEWSPAPER ADS	$308.70
HILBURN PRINTING 1325 CAPTAIN SHREVE SHREVEPORT, LA 71105	10/13/2011	12000 BALLOT SHEETS	$384.44
3. SUBTOTAL (optional)			$1890.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/08, Page Rev. 2/08

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)
HUNTINGTON POST OFFICE SHREVEPORT, LA 71129	10/14/2011	POSTAGE	$44.00
STANDARD PRINTING po box 12 PO BOX 1006 SHREVEPORT, LA 71163	10/14/2011	3 panel candidate BRCHURES	$596.21
LAMAR COMPANIES SHREVEPORT, LA 888 422-9997	10/15/2011	billboard sign	$100.00
BROOKSHIRES 3620 PINES ROAD SHREVEPORT, LA 71119	10/15/2011	ICE/DRINKS FOR VOLUNTEER CAMPAIGN WORKERS	$24.36
SONNY"S CORNER STORE 8311 SPRING RIDGE TX LN KEITHVILLE, LA 71047	10/15/2011	GASOLINE FOR CAMPAIGN	$30.00
VALERO 384 5434 W70th ST SHREVEPORT, LA	10/17/2011	GASOLINE FOR CAMPAIGN	$30.00
OFFICE DEPOT 8210 JEWELLA ROAD SHREVEPORT, LA 71108	10/17/2011	OFFICE SUPPLIES	$70.36
LAMAR COMPANIES SHREVEPORT, LA 888 422-9997	10/17/2011	BILLBOARD SIGN	$157.50
SUBTOTAL (optional)			$1052.43
TOTAL (optional - complete only on last page of this schedule)			

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)
LAMAR COMPANIES SHREVEPORT, LA 888 422-9997	10/17/2011	BILLBOARD SIGN	$150.00
LAMAR COMPANIES SHREVEPORT, LA 888 422-9997	10/18/2011	BILLBOARD SIGN	$1855.00
CIRCLE K 6025 W 70TH ST SHREVEPORT, LA 71128	10/19/2011	GASOLINE FOR CAMPAIGNING	$40.00
MAJESTIC TENT &EVENT CENTER, LLC 813 KING PLACE SHREVEPORT, LA 71115	10/19/2011	CAMPAIGN TENT	$216.19
132- CBI SHREVEPORT (CUMULUS MEDIA) 270 PLAZA LOOP BOSSIER CITY, LA 71111	10/20/2011	RADIO BROADCASTING	$527.00
ACCESS.1 COMMUNICATIONS THE RADIO GROUP P.O. BOX 7197 SHREVEPORT, LA 71107	10/20/2011	RADIO BROADCASTS	$501.50
AIR VAC RENTALS & SERVICE, INC 5586 BRACHWOOD DRIVE KEITHVILLE, LA 71047	10/21/2011	PORTOLET RESTROOMS FOR TENT CAMPAIGN WORKERS	$86.88
HILBURN PRINTING 1325 CAPTAIN SHREVE DR SHREVEPORT, LA 71105	10/21/2011	CAMPAIGN PRINTING	$150.00
SUBTOTAL (optional)			$3526.57
TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/99

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)
BROOKSHIRE"S #067 3620 PINES RD SHREVEPORT, LA 7119	10/20/2011	FOOD FOR CAMPAIGN WORKERS	$92.66
BROOKSHIRES #067 3620 PINES ROAD SHREVEPORT, LA 71119	10/22/2011	FOOD/REFRESHMENTS WATER.	$75.80
CIRCLE K 6300 JEFFERSON-PAIGE RD SHREVEPORT, LA 71119	10/22/2011	GASOLINE FOR CAMPAIGNING	$33.00
BROOKSHIRE"S #067 3620 PINES ROAD SHREVEPORT, LA 71119	10/22/2011	CAMPAIGN GASOLINE	$30.02
LBJ ENTERPRISES 2211 JEWELLA AVE SHREVEPORT, LA 71109	10/22/2011	ACCOUNTING SERVICE FOR CAMPAIGN	$800.00
SUBTOTAL (optional)			$1031.48
TOTAL (optional - complete only on last page of this schedule)			$7500.60

Form 162, Rev. 3/98, Page Rev. 3/98