CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Cornell T Dukes
309 Railroad Ave
New Roads La 70760

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

Police Jury
District 8th

OFFICE USE ONLY

10/11
10.9
11/8

11 0 0 2 3 6 9

3. Date of Primary 10/22nd/2011

This report covers from 10/3/2011 through 10/30/2011

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
X 40th day after general
____ Annual (future election)
____ 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____ Withdrawn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.)

Regions BNK
107 East Main St
New Roads La. 70761

7. Full Name and Address of Treasurer

Same

2011 NOV -8 AM 10:45

CAMPAIGN FINANCE RECEIVED

9. Name of Person Preparing Report Cornell T. Dukes

Daytime Telephone 225.638.8778

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 8th day of November, 2011.

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

225.638.8778
Daytime Telephone

Same
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).

Form 102 Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1550.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 or less	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1550.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	$1000.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$2550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2637.00
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)	$2637.00

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)	$94.20
15. *Plus* total receipts this period (Line 8 above)	$2550.00
16. *Less* total disbursements this period (Line 13 above)	-0-
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$7.20

Form 102, Rev. 3/98, Page Rev. 9/08

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Nov 08 11 08:37a Active Bail Bonds LLC 225.638.9955 p.2
Page 2 of 7

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
Richard J Ward III Campaign 107 N Alexander Ave Port Allen LA 70767 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/19/2011	$750.00	$750.00
Lionel Boudreaux Trucking LLC PO Box 674 New Roads LA 70760 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/17/2011	$500.00	$500.00
LKG Land Company PO Box 697 New Roads LA 70760 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/2011	$300.00	$300.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1550.00	N/A
5. TOTAL (complete only on last page of this schedule)		1550.00	N/A

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

Form 102, Rev. 8/98, Page Rev. 3/98

Fax From Stream Center Nov 08 11 08:38a Active Bail Bonds LLC 225.638.9855 p.3 Page 3 of 7

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
Cornell Dukes
309 Railroad Ave
New Roads LA 70760

2. a. Date* 10 | 21 | 11 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 1000.00
d. Balance due ..... $ 1000

*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.)

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)
KCLF 803 Parent St New Roads LA 70760		Radio Advertising	$200.00
Pointe Coupee Banner 123 St Mary St	10/17/2011	Newspaper Advertising	$392.00
Janice Rose 9223 Salion Rd New Roads LA 70760	10/21/2011	Election Day workers Canvasing	$190.00
Earnest Newman 618 Carver Dr New Roads LA 70760	10/21/2011	Election Day Workers Canvasing	$175.00
Walter Hutchison 8662 St Paul St New Roads LA 70760	10/21/2011	Election Day workers Canvasing	$125.00
Kitty Taylor 1103 New Roads St New Roads LA 70760	10/21/2011	Election Day worker Canvasing	$300.00
Wanda Le Duff 11836 Landry Lane Port Allen LA 70767	10/21/2011	Election Day Worker Canvasing	$200.00
Felicia Christopher 12484 Romalice Dr New Roads LA 70760	10/21/2011	Election Day worker Canvasing	$125.00
3. SUBTOTAL (optional)			$1707
4. TOTAL (optional - complete only on last page of this schedule)			

Form 105, 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)
Gln Watkins 612 St Jude St. New Roads LA 70760	10/21/2011	Election Day Worker Canvasing	$100.00
Marie Jackson PO Box 442 New Roads LA 70760	10/21/2011	Election Day Worker Canvasing	$75.00
Alphonse Porche PO Box 363 New Roads LA 70760	10/21/2011	Election Day Worker Canvasing	$50.00
Myra Gates 9029 Delta Placed New Roads LA 70760	10/21/2011	Election Day Worker Canvasing	$100.00
Theresa Cador 701 St Jude New Roads LA 70760	10/21/2011	Election Day Worker Canvasing	$100.00
Shannon D Georgy 9038 Delta Placed New Roads LA 70760	10/21/2011	Election Day Worker Canvasing	$75.00
Beverly Samuel 9060 Mint St. New Roads LA 70760	10/21/2011	Electionday Worker Canvasing	$60.00
Ruby Christopher 1102 Pennsylvania Ave New Roads LA 70760	10/21/2011	Election Day Worker Canvasing	$50.00
3. SUBTOTAL (optional)			$610
4. TOTAL (optional - complete only on last page of this schedule)			

Form 120, Rev. 2/99, Page Rev. 3/99

Fax From Streamlcenter Nov 08 11 08:39a Active Bail Bonds LLC 225.638.9855 p.6 Page 6 of 7

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)
Marcella Fields 8644 St Anthony St New Roads LA 70760	10/21/11	Election Day Worker Canvasing	$50.00
Linda Guerin 907 12th St New Roads LA 70760	10/21/11	Election Day Worker Canvasing	$50.00
Daniel Samuel 906 Court St New Roads LA 70760	10/21/11	Election Day Worker Canvasing	$45.00
Terry Edwards 152 Ryan St. New Roads LA 70760	10/21/11	Election Day Worker Canvasing	$125.00
Stelia Martin 303 5th St E New Roads LA 70760	10/21/11	Election Day Worker Canvasing.	$50.00
3. SUBTOTAL (optional)			$320
4. TOTAL (optional - complete only on last page of this schedule)			$2631

Form 102 Rev. 3/08 Page rev. 3/08

Page 3 of 3 pages.