CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate:
JUSTIN K. COX
PO BOX 269
FORDOCHE LA 70732

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
POLICE JURON
DISTRICT 11 OF THE
POINTE COUPEE PARISH POLICE JURY

OFFICE USE ONLY

10/11
10-9
11/9

11009586

3. Date of Primary 10-22-11

This report covers from 10-3-11 through 10-30-11

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ____ 10th day prior to primary
- X 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 on them.

5. FINAL REPORT if:

- ____ Withdrawn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

2011 NOV -9 AM 9:19
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.)
GUARANTY BANK & TRUST
PO BOX 10
NEW ROADS LA 70760

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JUSTIN K. COX

Daytime Telephone 225 718 2428

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 7 day of NOVEMBER 2011

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

225 718-2428
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).

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

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,040.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,040.00
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)	1040.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,626,00
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)	3,626,00

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)	2,593.29
15. *Plus* total receipts this period (Line 8 above)	1,040.00
16. *Less* total disbursements this period (Line 13 above)	3,626.00
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$7.29

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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
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.)	$640.00
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.

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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
BUBBA & CHERYL BORDELON 4388 SMITH LANE BORDOCHE LA 70732 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-11-11	100.00	100.00
RICK WARD III CAMPAIGN 607 N ALEXANDER PORT ALLEN LA 70767 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-21-11	300.00	300.00
JUSTIN COX - CANDIDATE POBOX 265 FORDOCHE LA 70732 PERSONAL FUND DONATION TO CAMPAIGN POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-30-11	640.00	640.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1040.00	N/A
5. TOTAL (complete only on last page of this schedule)		1040.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 0

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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)
LA SECRETARY OF STATE 1056 BATON ROUGE LA 70808	10-5-11	UPDATED VOTER LIST	20.00
SAMS CLUB 1057 AIRLINE HWY BATON ROUGE LA 70806	10-5-11	SUPPLIES FOR RALLY	124.10
3. SUBTOTAL (optional)			144.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient		2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
TOWN OF FORDOCHE PO BOX 10 FORDOCHE LA 70732	1058	10-6-11	~~10~~ RENTAL OF COMMUNITY CENTER FOR RALLY	105.00
VOID	1059			
RYAN DUPONT PARK DRIVE FORDOCHE LA 70732	1060	10-6-11	HELP AT RALLY	60.00
SUN LIGHT BAPTIST CHURCH LOTTIE LA 70756	1061	10-8-11	DONATION TO CHURCH	200.00
LA EXPRESS HWY 80 LIVONIA LA	1062	10-11-11	FUEL	75.01
H&W 615 EAST MAIN ST NEW ROADS LA 70760	1063	10-13-11	SHIRTS FOR SUPPORTERS & SIGN FOR LOTTIE INTERSECTION	325.91
POINTE COUPEE BANNER NEW ROADS LA 70760	1064	10-13-11	2 ADS	200.00
FORDOCHE BALL PARK FORDOCHE LA 70732	1065	10-13-11	10-22-11 RENTAL OF PARK FOR VICTORY PARTY	75.00
3. SUBTOTAL (optional)				1040.92
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)
LUKES QUICK STOP FONDOUHE ROAD FONDOUHE LA 70732	1066	10-15-11	BEVERAGES FOR SUPPORTERS	23.95
ANGEL JONES 2390 VALVIMORA ROAD MARINGOUIN LA	1067	10-28-11	TELEPHONE & CANVASSING	170 [illegible]
ERICA THOMPSON 5511 CAWESTWOOD ST LOTTIE LA 70756	1068	10-22-11	POLL WATCHER	60.00
EDTUAN NOLAN 5458 CAWESTWOOD ST LOTTIE LA 70756	1069	10-22-11	POLL WATCHER	65.00
BOBBY BAISE PO BOX 67 LOTTIE LA 70756	1070	10-22-11	TELEPHONE & CANVASSING	100.00
SHELL FUEL AIRLINE HWY LOTTIE LA 70756	1071	10-22-11	FUEL	83.89
CASHIO'S QUICK STOP LA Hwy 78 LYONIA LA 70755	1072	10-22-11	PIZZA FOR POLL WATCHERS & WORKERS	85.54
THE GROOVE UNIT BAND SAMMY ROUSO EUGENIA ST. FONDOUHE LA 70732	1073	10-22-11	BAND FOR VICTORY PARTY	600.00
3. SUBTOTAL (optional)				1188.38
4. TOTAL (optional - complete only on last page of this schedule)				

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

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)
PATTI KIMBLE 1074 41181 DEARING LANE FORDOCHE LA 70732	10-22-11	POLL WATCHERS & CANVASS FORDOCHE	120.00
NEW MOADS PRINTING 1075 155 EAST MAIN ST NEW MOADS LA 70760	10-30-11	MAILER FOR DISTRICT TO REMIND TO VOTE 10-17-11 INCLUDES POSTAGE	607.60
Soprano's Supermarket 1076 US190 Livonia LA 70755	10-30-11	FOOD & BEVERAGES FOR VICTORY PARTY 10-22 & JAMBALAYA DONATION TO LIVONIA HIGH SCHOOL ATHLETICS.	525.00
3. SUBTOTAL (optional)			1252.60
4. TOTAL (optional - complete only on last page of this schedule)			3,626.00

Form 102, Rev. 3/96, Page Rev. 3/98