CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
KEN DAWSON
7077 TUNICA TRL.
ST. FRANCISVILLE, LA
70775

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
LOUISIANA STATE REPRESENTATIVE DISTRICT 62

OFFICE USE ONLY

10/11

10.9
11/9

11009749

3. Date of Primary OCTOBER 22, 2011

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
✓ 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT #:

____ Withdrawn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

2011 NOV -9 PM 4:07

OFFICE OF ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

HAND DELIVERED

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.)
THE HIGHLANDS BANK
P.O. BOX 248
JACKSON, LA. 70748

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report WILBERT E. SCOTT

Daytime Telephone 225-921-2203

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)

225-721-7333
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. 1/99, Page Nos. 3/10

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$4460.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or *less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$4460.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$4460.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$5518.65
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$5518.65

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)	$1741.54
15. *Plus* total receipts this period (Line 8 above)	$4460.00
16. *Less* total disbursements this period (Line 13 above)	$5518.65
17. *Less* in-kind contributions (Line 2 above)	N/A ~~$0.00~~ (0.00)
18. Funds on hand at close of reporting period	682.89

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

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
WILLIE STEVENS 7079 CARLENE AVE. BATON ROUGE, LA. 70811 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/8/11	$50.00	
ANTONIA VEAL P.O. BOX 1440 ST. FRANCISVILLE, LA. 70775 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/11	$100.00	
JOHN R. ALBAREZ P.O. BOX 2295 ST. FRANCISVILLE, LA 70775 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/11	$50.00	
CAJUN INDUSTRIES P.O. BOX 104 BATON ROUGE, LA. 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/17/11	$2500.00	
JACQUELINE GRAY 1142 BALSAM AVE BATON ROUGE, LA 70807 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/11	$50.00	
OSCAR & GIGI ROBERTSON P.O. BOX 265 ST. FRANCISVILLE, LA. 70775 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/11	$50.00	
DANIEL ROBERTSON 789 BURBRIDGE ST. PORT ALLEN, LA. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/11	$10.00	
4. SUBTOTAL (this page)		$2810.00	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. 5/98

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
MICHAEL SMITH 3215 METRIC DR. SULPHUR, LA. 70665 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/4/11	$200.00	
KENNETH CARTER 14028 DOGWOOD TRACE ST. FRANCISVILE, LA. 70775 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/11/11	$500.00	
SHARON W. BROOME 3591 ALETHA DRIVE BATON ROUGE, LA. 70814 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/15/11	$150.00	
ALBERT WHITE 6587 MARIONETTE DR. BATON ROUGE, LA. 70811 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/11	$200.00	
CONTESSIA BROOKS 5126 FULLERTON AVE BAKER, LA. 70714 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/11	$25.00	
THOMAS WALKER 15128 MEMORIAL TOWER DR. BATON ROUGE, LA. 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/18/11	$150.00	
OWEN KEMP P.O. BOX 824 ST. FRANCISVILE, LA. 70775 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/20/11	$100.00	
4. SUBTOTAL (this page)		$1325.00	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. 3/98

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 E. 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
KEVIN WALKER 40536 PELICAN POINT PKY GONZALES, LA. 70737 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/11	$75.00	
REGINALD & NAOMI WRIGHT 12883 CANTEBURY BATON ROUGE, LA. 70814 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/30/11	$200.00	
CALVIN MILLER 6731 BAYOU SARA WAY ST. FRANCISVILLE, LA. 70775 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/30/11	$50.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$325.00	N/A
5. TOTAL (complete only on last page of this schedule)		$4460.00	N/A

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

Form 902, 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)
RACE TRAC 3730 HARDING BLVD BATON ROUGE, LA. 70807	10/3/11	GAS	$84.55
SHELL OIL ZACHARY, LA. 70791	10/3/11	GAS	$94.41
RETURNED DEPOSIT ITEMS & RETURNED ITEM CHARGE	10/4/11		$53.00
DONATION DEMOCRATIC PARTY 701 GOVERNMENT ST BATON ROUGE, LA. 70802	10/4/11	VAN ACCESS DONATION STATE HOUSE DIST 62	$250.00
HOME DEPOT 6600 MAIN ST ZACHARY, LA 70791	10/4/11	POST FOR CAMPAIGN SIGNS	$77.11
CLAY YOUNG ENTERPRISES LLC 10523 N. OAK HILLS PKWY STE A P.O. BOX 83423 BATON ROUGE, LA. 70884	10/5/11	CAMPAIGN MANAGER	$1000.00
BATON ROUGE PARKING BATON ROUGE, LA	10/6/11	PARKING	$5.00
BENNY'S CAR WASH 9611 AIRLINE HIGHWAY BATON ROUGE, LA. 70815	10/6/11	CAR WASH	$10.00
3. SUBTOTAL (optional)			$1574.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/98, Page Rev. 3/08

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)
HARRY ANDERSON	10/6/11	ENTERTAINMENT FOR FUND RAISER	$100.00
HERMAN JACKSON	10/6/11	ENTERTAINMENT FOR FUND RAISER	$100.00
B-QUICK 9611-B AIRLINE HWY BATON ROUGE, LA 70815	10/5/11	GAS	$80.00
SHELL OIL 20191 PLANK RD ZACHARY, LA. 70791	10/2/11	GAS	$15.03
RACETRAC 3730 HARDING BLVD BATON ROUGE, LA 70807	10/8/11	GAS	$80.02
FRED'S SUPER DOLLAR 7139 U.S. HWY 61 ST. FRANCISVILLE, LA. 70775	10/11/11	CAMPAIGN SUPPLIES (PAPER)	$10.85
JETT'S FOOD MART #4 6803 HWY 61 ST. FRANCISVILLE, LA 70775	10/11/11	GAS	$30.00
THE HOME DEPOT 6600 MAIN ST ZACHARY, LA. 70791	10/10/11	POST FOR CAMPAIGN SIGNS	$32.37
3. SUBTOTAL (optional)			$448.27
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 8/08, Page Rev. 3/09

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. Compilation 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)
AD WORKS PROMOTIONS INC	10/12/11	CAMPAIGN PROMOTIONS	$175.48
EXXON MOBIL 8455 AIRLINE HWY BATON ROUGE, LA 70815	10/14/11	GAS	$20.00
RACETRAC 117 3730 HARDING BLVD BATON ROUGE, LA 70807	10/13/11	GAS	$50.06
VALERO 1725 7515 PERKINS RD BATON ROUGE, LA	10/14/11	GAS	$76.50
ZACHARY PLAINSMAN NEWS ZACHARY, LA. 70791	10/17/11	ADVERTISING	$297.00
EDDIE PALMER 369 HWY 61 JACKSON, LA. 70748	10/17/11	CAMPAIGN SIGNS	$180.00
VISA CHECK CARD	10/18/11	MONTHLY FEE	$1.00
THE HOME DEPOT 6600 MAIN ST. ZACHARY, LA, 70791	10/17/11	POST FOR CAMPAIGN SIGNS	$25.90
3. SUBTOTAL (optional)			$825.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102; Rev. 3/08, Page Rev. 3/08

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)
CHEVRON JACKSON, LA.	10/19/11	GAS	$40.00
RACE TRAC 117 3730 HARDING BLVD BATON ROUGE, LA 70807	10/17/11	GAS	$40.00
MAGNOLIA CAFE I 5689 COMMERCE ST ST. FRANCISVILLE, LA 70775	10/12/11	MEETING	$11.23
MAGNOLIA CAFE I 5689 COMMERCE ST ST. FRANCISVILLE, LA 70775	10/18/11	MEETING	$18.65
FLASH PIX INC	10/20/11		$200.00
GAS LANE 7732 Hwy 61 ST. FRANCISVILLE, LA 70775	10/20/11	GAS	$40.10
OFFICE DEPOT 5460 MAIN ST ZACHARY, LA. 70791	10/20/11	CAMPAIGN SUPPLIES INK & CARTRIDGE	$51.96
ATM WITHDRAWAL 1112 CHURCH ST ZACHARY, LA. 70791	10/21/11	PETTY CASH	$80.00
3. SUBTOTAL (optional)			$481.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/09, Page Rev. 5/09

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)
ST, FRANCISVILLE	10/24/11		$22.22
GAS LANE 7732 Hwy 61 ST. FRANCISVILLE, LA. 70775	10/21/11	GAS	$50.01
RATHERINE DAVIS CLINTON, LA.	10/22/11	SUPPLIES FOR CAMPAIGN CELEBRATION FOOD & SNACKS	$180.00
EXXON 7555 Hwy 61 ST. FRANCISVILLE, LA	10/24/11	GAS	$40.00
ORIENTAL TRADING CO, INC 4206 S. 108th ST. OMAHA, NE. 68137-1215	10/24/11	CAMPAIGN HAND OUT.	$115.99
RACETRAC #17 3730 HARDING BLVD BATON ROUGE, LA. 70807	10/26/11	GAS	$82.97
AD WORKS PROMOTIONS INC 18300 OLD PERKINS PLACE PRAIRIEVILLE, LA. 70769	10/27/11	CAMPAIGN PROMOTIONS	$190.02
EAST FELICIANA HIGH SCHOOL	10/24/11	PARADE ENTRY FEE	$15.00
3. SUBTOTAL (optional)			$696.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99, 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)
LIPPS PRINTING 2708 DECATUR STREET KENNER, LA. 70062	10/28/11	PUSH CARDS	$1370.00
COZY CORNER BISTRO 5712 COMMERCE ST ST. FRANCISVILLE LA	10/28/11	MEETING	$24.10
MAIN ST MARKET 12497 ST. HELENA ST CLINTON, LA.	10/29/11	GAS	$40.01
SUPER LUCKY LOUIS CASINO ROAT ALLEN, LA 1256 HWY 190 WEST	10/30/11	GAS	$50.07
THE HIGHLANDS BANK JACKSON, LA.	10/31/11	SERVICE CHARGE	$8.00
3. SUBTOTAL (optional)			$1492.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 09/06, Page Rev. 3/08