BY NOV-9.
POST MARKED BY 22nd THRU 12-

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
WILLIAM R. LANG, JR.
117 LEVEE ROAD
NATCHITOCHES, LA.
71457

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

OFFICE USE ONLY
10/4
10/9
11/9

3. Date of Primary 10-22-2011
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
____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.)
CITY BANK & TRUST CO.
PO. BOX 246
NATCHITOCHES, LA. 71457

7. Full Name and Address of Treasurer
WILLIAM R. LANG, JR.
117 LEVEE ROAD
NATCHITOCHES LA.
71457

8. Name of Person Preparing Report WILLIAM R. LANG, JR.
Daytime Telephone 318-352-9964

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 10th day of NOVEMBER 2011

William R. Lang Jr
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)
318-352-9964
Daytime Telephone

William R. Lang Jr
Signature of Treasurer
318-352-9964
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).

HAND DELIVERED

2011 NOV -9 PM 1:03
ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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WILLIAM R. LANG, JR.

# SUMMARY PAGE ✓

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 7526.00 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | 7526.00 |
| 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) | 7526.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 5155.50 |
| 10. Other Disbursements (Schedule E-2) | 22.95 |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | ~~5155.50~~ 5178.45 |

| 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) | 0 |
| 15. *Plus* total receipts this period (Line 8 above) | 7526.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 51 ~~22.50~~ 22.45 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | ~~2370.50~~ 2347.55 |

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SERVICE CHG → -7.00

CHECK. ACCT. 2340.55 ✓

I MADE WILLIAM R. LANG, JR.

# 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 |
|---|---|---|---|
| WILLIAM R. LANG, JR.<br>117 LEVEE ROAD<br>NATCHITOCHES, LA. 71457<br>POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO | 9/6-2011 | 1.00 | 1.00 |
| WILLIAM R. LANG, JR.<br>117 LEVEE ROAD<br>NATCHITOCHES, LA. 71457<br>POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO | 9-23-2011 | 50.00 | 51.00 |
| WILLIAM R. LANG, JR.<br>117 LEVEE ROAD<br>NATCHITOCHES, LA. 71457<br>POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO | 9-27-2011 | 200.00 | 251.00 |
| WILLIAM R. LANG, JR.<br>117 LEVEE ROAD<br>NATCHITOCHES, LA. 71457<br>POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO | 10-14-2011 | 2,400.00 | 2651.00 |
| WILLIAM R. LANG, JR.<br>117 LEVEE ROAD<br>NATCHITOCHES, LA. 71457<br>POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO | 10-18-2011 | 1575.00 | 4226.00 |
| WILLIAM R. LANG, JR.<br>117 LEVEE ROAD<br>NATCHITOCHES, LA. 71457<br>POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO | 10-19-2011 | 3300.00 | 7526.00 |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| 4. SUBTOTAL (this page) | | 7526.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 7526.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 7526.00

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WILLIAM R. LANG, JR. LEFT IN BANK ALL EXPENDITURES 10-2 + 30,

# 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) |
|---|---|---|---|
| KALB TV 605 WASHINGTON ST. ALEXANDRIA, LA. 71301 | 9-28-2011 | TV AD SHOOT | 125.00 |
| LEESVILLE DAILY LEADER 100 N. 3rd ST. LEESVILLE, LA. 71446 | 10-17-2011 | ADVERTISE | 602.10 |
| JENNINGS DAILY NEWS P.O. BOX 910 JENNINGS, LA. 70546 | 10-17-2011 | ADVERTISE | 322.50 |
| CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA. 70527 | 10-17-2011 | ADVERTISE | 693.00 |
| CAPITAL CITY PRESS THE ADVOCATE BATON ROUGE, LA. | 10-18-2011 | ADVERTISE | 3462.90 |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 5155.50 |

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WILLIAM R. LANG, JR. CHECKING ACCT FEE

# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|---|---|---|
| HARLAND CLARKE / CHECK ORDER<br>PO BOX ~~246~~ 672084<br>DALLAS, TEXAS 75267-2084 | 9-28-2011 | CHECKS FOR CAMPAIGN | 22.95 |
| | | | |
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| | | | |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | 22.95 |

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