CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Jane Gladys Sanders
1027 Kimbrough St.
Tallulah, La 71282

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Police Juror
Madison Parish
Tallulah La, District 5

OFFICE USE ONLY
10/11
10-9
11/7
RTF 10/11

31009804

3. Date of Primary Oct. 22, 2011

This report covers from 10-1-11 through 10/30/11

4. Type of Report:

____ 160th 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

SCANNED
NOV 14 2011
By: DTS

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____ Withdrawn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.)

7. Full Name and Address of Treasurer
None

2011 NOV 10 AM 10:30
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report

Daytime Telephone

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 4 day of Nov. 2011

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

318-235-3134
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).

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AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	450.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or *less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	450.00
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)	450.00

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

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)	450.00
16. *Less* total disbursements this period (Line 13 above)	450.00
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

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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
Larry Cop 100 N. Cedar St Tallulah La. 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Oct 11, 2011	250.00	250.00
Jim O. Sevier P. O Box 423 Tallulah La. 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Oct 12, 2011	200.00	200.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		450.00	N/A
5. TOTAL (complete only on last page of this schedule)		450.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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)
Kenyona Ridge 6604 Coldwater Dr. Waco Tx 76712	10/22/11	Campaign Worker	75.00
George Jackson 7709 Brookmeadow Fort Worth Tx 76133	10/22/11	Campaign Worker	$75.00
Janice Jackson 7709 Brookmeadow Fort Worth Tx 76133	10/15/11 10/22/11	Campaign Worker	$150.00
Charles & Andrew 1027 Kimbrough St Tallulah, La. 71282	10/8/11 10/15/11	Campaign Worker	150.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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Jans Sanders 10-611009804

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)
Johnny Sanders 1027 Kimbrough St Tallulah La. 71282	10/8/11 10/15/11	Campaign Worker	150.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			150.00

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Page _____ of _____ pages.

AMENDMENT