CANDIDATE'S SPECIAL REPORT

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

This form is filed during the 30 day period immediately preceding an election to report (1) all receipts from a single source in excess of $1,000 by major office candidates; in excess of $500 by district office candidates; or, in excess of $250 by any other office candidates, and/or (2) any payments exceeding $200 to any person who endorses candidates and who is required to file campaign finance disclosure reports.

All candidates who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form **within 48 hours of the time the transaction occurred.**

Mail to: **CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821**

1. Qualifying Name and Address of Candidate
Rollins Wayne Ardoin
734 John Walker Dr
Opelousas LA 70570

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
St. Landry Parish Council Member Dist # 9

OFFICE USE ONLY
10/11
Ipec
11/9

3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election 10-22-11

Primary ✓ General _____ (Check one)

5. a. Name of Person Preparing Report
Rollins Wayne Ardoin
337-948-9522
b. Daytime Telephone

2011 NOV 14 AM 9:48
CAMPAIGN FINANCE
RECEIVED

6. 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 are required to be disclosed 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 8 day of November 2011

Rollins Wayne Ardoin 337-948-9522

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

Signature of Treasurer — Daytime Telephone Number

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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	41564
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)	41564

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)	1452,27
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	41564
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	103663

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)
Benny's Grocery 806 S. Union St Opelousas LA 70570	11-1-11	Food for Election Party	240.64
Daily World P.O. Box 1179 Opelousas LA 70570	11-2-11	Thank you Advertisement	175.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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