CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Gerald Jermar Williams
32750 Bowie St.
White Castle LA 70788

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Mayor
Town of White Castle

OFFICE USE ONLY
10/10
Supp
2/14

12001671

3. Date of Primary _____

This report covers from 01/01/2011 thru 12/31/2011

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
X Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

2012 FEB 14 PM 2:32

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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)
See Next Page
Please see attached sheets.

7. Full Name and Address of Treasurer
Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

9.a. Name of person preparing report Gerald Jermar Williams

b. Daytime telephone (318) 678-0788 Please see attached sheets

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.

Dated 2/14/12

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

(318) 678-0788
Daytime Telephone

Signature of Treasurer

Daytime Telephone

HAND DELIVERED

Please see attached sheets.

Affiliated Persons / Organizations

Name and Address of Financial Institution	Candidate Information
Iberville Federal Credit Union P.O. Box 66 Plaquemine LA 70765 Chairperson:	Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2609.64
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	2609.64
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2609.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2585.00
10. Other Disbursements (Schedule E-2)	29.64
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2614.64

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)	0.00
15. Plus total receipts this period (Line 8 above)	+ 2609.64
16. Less total disbursements this period (Line 13 above)	- 2614.64
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	-5.00

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	1159.64
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	0.00
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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
ETEC Services, Inc. 7731 Office Park Blvd. Baton Rouge LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/08/2011	500.00	500.00
Faulk & Winkler 6811 Jefferson Hwy Baton Rouge LA 70806 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/03/2011	250.00	250.00
Forte and Tablada 9107 Interline Ave. Baton Rouge LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/03/2011	500.00	500.00
Bobby Howell 9107 Interline Ave. Baton Rouge LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/03/2011	200.00	200.00
Gerald Jermarr Williams 32750 Bowie St. White Castle LA 70788 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/05/2011	100.00	100.00
Gerald Jermarr Williams 32750 Bowie St. White Castle LA 70788 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/04/2011	500.00	600.00
Gerald Jermarr Williams 32750 Bowie St. White Castle LA 70788 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/05/2011	559.64	1500.00
4. SUBTOTAL (this page)		2609.64	N/A
5. TOTAL (complete only on last page of this schedule)		2609.64	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE E-1: GENERAL 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)
Addis Athletics 7530 La highway 1 S Addis LA 70710	03/03/2011	Campaign T-shirts	600.00
Asbury Methodist Church 56105 Mcmillian Dr. White Castle LA 70788	09/02/2011	Donation to Pastor's anniversary	55.00
Children's Colon Awareness Foundation White Castle LA 70788	06/10/2011	Donation	25.00
Lemuel Clark White Castle LA 70788	01/05/2011	Inauguration set-up and assistance for TOWC Inauguration Ceremony - Music	150.00
Dorseyville Elementary School RR 1 Box 79 White Castle LA 70788	05/06/2011	Donaton	25.00
Heather Jones White Castle LA 70788	05/06/2011	Office and accounting assistance	175.00
Joel Jones White Castle LA 70788	01/05/2011	Inauguration setup and assistance to TOWC Inauguration Ceremony - Music	295.00
Quincy Jones White Castle LA 70788	01/05/2011	Inauguration set-up and assistance for TOWC Inauguration Ceremony - Music	150.00
3. SUBTOTAL (optional - this page)			1475.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Krewe of Spirit White Castle LA 70788	03/04/2011	Mardi Gras Parade sponsorship	120.00
Krewe of Spirit White Castle LA 70788	03/04/2011	Float sponsorship	150.00
Joyce Martin White Castle LA 70788	05/18/2011	Donation - White Castle High Senior Class	50.00
Men Amongst Men White Castle LA 70788	01/05/2011	Town of White Castle Inauguration setup	200.00
Post South Plaquemine LA 70764	03/07/2011	Thank you Ad	50.00
Solid Rock Foundation White Castle LA 70788	05/23/2011	Donation for summer camp program	50.00
St John the Baptist Church White Castle LA 70788	05/10/2011	Program ad	15.00
St Philip Baptist Church 7471 Louisiana 405 Donaldsonville LA 70346	06/05/2011	Donation	50.00
3. SUBTOTAL (optional - this page)			685.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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. Paul Baptist Church 33110 Bowie St. White Castle LA 70788	05/12/2011	Program ad for Church Dedication	50.00
St. Paul Baptist Church 33110 Bowie St. White Castle LA 70788	05/26/2011	Program ad	20.00
The River Road African American Museum 405 Charles St. Donaldsonville LA 70346-3312	06/11/2011	Donation	25.00
Cleveland Washington White Castle LA 70788	01/05/2011	Town of White Castle Inauguration Ceremony setup and music	50.00
White Castle High School Alumni Assoc White Castle LA 70788	03/11/2011	Donation	50.00
White Castle High School Basketball Team White Castle LA 70788	03/11/2011	Donation	30.00
White Castle High School Basketball Team White Castle LA 70788	05/12/2011	Ad	50.00
White Castle High School White Castle LA 70788	03/07/2011	Donation	100.00
3. SUBTOTAL (optional - this page)			375.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Women's Elite Club White Castle LA 70788	05/05/2011	Donation	50.00

3. SUBTOTAL (optional - this page)	50.00
4. TOTAL (optional - complete only on last page of this schedule)	2585.00

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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Iberville Federal Credit Union P.O. Box 55 Plaquemine LA 70765	01/31/2011	Bank charges	5.00
Iberville Federal Credit Union P.O. Box 55 Plaquemine LA 70765	03/31/2011	Bank Charges	5.00
Iberville Federal Credit Union P.O. Box 55 Plaquemine LA 70765	05/31/2011	Bank Charges	5.49
Iberville Federal Credit Union P.O. Box 55 Plaquemine LA 70765	10/31/2011	Bank fees	5.00
Iberville Federal Credit Union P.O. Box 55 Plaquemine LA 70765	12/31/2011	Bank charges	9.15

5. SUBTOTAL(optional)	29.64
6. Total OTHER DISBURSEMENTS during this reporting period	29.64