STATE OF LOUISIANA
DEPARTMENT OF STATE CIVIL SERVICE
LOUISIANA BOARD OF ETHICS
P.O. BOX 4368
BATON ROUGE, LA 70821
(225) 219-5600
FAX: (225) 381-7271
1-800-842-6630
www.ethics.state.la.us

Ann
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12001875

January 12, 2012

M. Stein Baughman
P. O. Box 796
Farmerville, LA 71241

REPORT DUE FEBRUARY 15, 2012

All candidates and principal campaign committees of candidates are required to file an **annual report** for a future election if contributions or loans were received or expenditures made during the calendar year of 2011. The report must be filed no later than **February 15, 2012** and shall be complete through December 31, 2011. The last annual report you filed with this office indicated an ending cash balance of **$ 2,935.00.**

If you choose to electronically file your report, you must submit an Electronic Filing Affidavit and obtain a password and ID from this office. The electronic filing affidavit and addition information regarding electronic filing is available on our website www.ethics.state.la.us If you do not already electronically file your reports affidavits to begin electronic filing must be received by our office no later than **February 9, 2012.** If you are required to file an annual report and do not electronically file, you may download the Candidate's Report form from our website or request the form at (800) 842-6630 or (225) 219-5600.

NOTE: If you have a deficit or a surplus from a past election, a supplemental report should be filed for that election in addition to the annual report. A separate letter will be mailed to candidates for any election with a remaining deficit or surplus.

Late fees will be assessed per day for reports filed after **February 15, 2012.**

If you have any questions regarding this correspondence, please contact this office.

Baughman

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)
VFW #1076 WARDS CHAPEL RD - FARMERVILLE, LA. 71241 New Building fund	12/22/10	Donation on New building	100.00
#1077 FARMERVILLE HIGH SCHOOL AGRI SCIENCE 202 ANTHONY FARMERVILLE, LA. 71241	3/1/11	Donation for Conference -	70.00
#1078 F'VILLE JAYCEES 505 E. WATER F'VILLE, LA. 71241	3/4/11	MARDI GRAS PARADE and BALL	70.00
#1079 F'VILLE HIGH SOFTBALL 202 ANTHONY F'VILLE, LA. 71241	3/21/11	LIGHTS FOR FIELD	75.00
#1080 Com. MIKE STRAIN 5825 FLORIDA BLVD B.R. LA -	4/14/11	CAMPAIGN FUND	200.00
#1081 "DART" FARMERVILLE, LA - 71241	5/6/11	DONATION	35.00
#1082 MARY AND FIELDS C/o COMM. TRUST BANK #20363241 F'VILLE, LA. 71241	6/20/11	FUNERAL DONATION	50.00
#1083 COMMUNITY TRUST BANK #20363242 WAYNE HUDSON	6/20/11	FUNERAL DONATION	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, 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)
#1084 GUMBO 501C3 # 72-1281183 1105 STERLINGTON HWY - F'VILLE, LA - 71241	6/27/11	DONATION	50.00
#1085 BLOOMING GROVE YOUTH 702 MLK ST. F'VILLE, LA. 71241	6/30/11	DONATION BUS TRIP TO N.O. LA -	50.00
#1086 HOWARD HICKS SCHOLARSHIP FUND - 107 E. BAYOU ST - F'VILLE, LA. 7124	8/3/11	SCHOLARSHIP FUND	100.00
#1087 MILLARD HILL BAPTIST CHURCH - DOWNSVILLE, LA.	8/8/11	REVIVAL DONATION	50.00
#1088 VOTERS LEAGUE YOUTH FORUM PO BOX 775 F'VILLE, LA. 71241	8/12/11	DONATION	100.00
#1089 BROKEN WINGS MINISTRY BOX 512 FARMERVILLE, LA - 71241	8/15/11	DONATION	50.00
#1090 WOODLAWN BAPTIST CHURCH FARMERVILLE, LA - 7124	8/19/11	REVIVAL DONATION	50.00
#1091 ZION HILL BAPT. CHURCH 808 MLK F'VILLE LA - GOTBAND JONES	9/28/11	RENOVATION	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/03, Page Rev. 3/98

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)
#1092 DYLAN SMITH MEMORIAL FUND 148 SCENIC DR - F'VILLE, LA. 71241	10/25/11	MEMORIAL TREE	50.00
#1093 MARION HIGH SCHOOL MARION, LA. 71260	10/26/11	HALLOWEEN FESTIVAL	25.00
#1094 AVENUE BAPTIST CHURCH 901 WEST 70TH ST - SHREVEPORT, LA. 71106	10/26/11	REVIVAL	25.00
#1095 WITNESS PROJECT OF NELA - MLK DRIVE F'VILLE LA. 71241	10/26	REVIVAL	50.00
#1096 VOID	VOID	VOID	VOID
#1097 BRO. GRAY MOORE FUND 701 MLK MEMORIAL F.H. F'VILLE, LA. 71241	11/30/11	FUNERAL EXPENSE	35.00
#1098 BRIDGES TO YOUR RAINBOW 501-C3 PO BOX 106 MARION, LA. 71260	12/7/11	DONATION	50.00
#1099 FOX PIZZA 445 STERLINGTON HY- EAST WATER F'VILLE LA. 71241	12/21/11	FOOD AT CHRISTMAS	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
#1100 VOID	VOID	VOID	VOID
#1101 BROOKSHIRES 1102 STERLINGTON HWY F'VILLE, LA. 71241	12/21/11	CHRISTMAS FOOD	200.00
#1102 W.P. LITTLE LEAGUE PO BOX 457 F'VILLE, LA. 71241	1/12/12	DONATION	100.00
My last ending balance was $2,935.00			
As of today (Jan 25, 2012) my balance is 1300.00			
Thank you - Melvin Baughman Jr.			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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