CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Kenneth E. Bates
710 Blackbell Street
Port Allen, LA 70767

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

Chief of Police of Port Allen

OFFICE USE ONLY

3/12
30-P
2/22
NKTF

12002496

3. Date of Primary March 24th 2012

This report covers from November through 02-17-2012

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- X 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- ____ Withdrawn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.)

Iberville Bank

7. Full Name and Address of Treasurer

Iberville Bank
PO Box 695
Plaquemine, LA 70765

8. Name of Person Preparing Report Kenneth E. Bates

Daytime Telephone (225) 344-6711

2012 FEB 22 AM 8:57

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 17th day of February, 2012

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

(225) 344-6711
Daytime Telephone

Signature of Treasurer

(225) 344-6711
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).

Form 152, Rev. 1/98, Page Rev. 3/00

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 1,700.00
2. In-kind Contributions (Schedule A-2)	$ 150.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 1,850.00
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)	$ 1,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 1,524.40
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)	$ 1,524.40

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)	$ 1,850.00
15. *Plus* total receipts this period (Line 8 above)	$ 1,524.40
16. *Less* total disbursements this period (Line 13 above)	
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 325.60

Form 102, Rev. 3/99, Page Rev. 3/99

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Scott Willoughby 633 Avenue C Port Allen, LA. 70767 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Check # 1072	1/27/2012	$150.00	$150.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $150.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
KENNETH E. BATES
710 BLUEBELL STREET
PORT ALLEN, LA. 70767

2. a. Date* 12/14/2012 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 1,700.00

d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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)
Vicknair Printing 23525 Eden Street Plaquemine, LA 70764	1-9-2012 1-18-2012	Handcards	122.63
A Design Company 9674 Mammoth Avenue Baton Rouge, LA. 70814	12-20-2011 1-18-2012	Yard Signs	1,122.59
Ronald Peters for - Home Depot 10300 Coursey Blvd Baton Rouge, LA.	12-30-2011	Wood for material for Yard Signs	$70.20
Secretary of State (of LA.)	12-19-2011	Campaign Register of Voter's List	$73.00
Walmart 3255 LA Hwy 1 Port Allen, LA. 70767	12-29-2011	Paint for Wooden Yard Signs	$85.98
Westside Journal 668 North Jefferson Ave Port Allen, LA 70767	01-5-2012	Newspaper Announcement	$50.00
3. SUBTOTAL (optional)			$1524.40
4. TOTAL (optional - complete only on last page of this schedule)			$1524.40

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