CANDIDATE'S REPORT

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

12002888

1. Qualifying Name and Address of Candidate
Kenneth E. Bates
710 Bluebell St.
Port Allen, LA 70767

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

OFFICE USE ONLY
3/12
10-P
3/13
NRTF

3. Date of Primary March 24th 2012

This report covers from February 12, 2012 through March 14th, 2012

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
X 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____ Withdrawn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

2012 MAR 13 AM 9:34

9. Name of Person Preparing Report Kenneth E Bates
Daytime Telephone (225) 344-6711

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 12th day of February 2012

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

(225) 344-6711
Daytime Telephone

[signature]
Signature of Treasurer

(225) 344-6711
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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HAND DELIVERED

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$193.00
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)	$193.00

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)	325.60
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	$193.00
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$132.60

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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)
Westside Journal 668 North Jefferson Ave. Port Allen, LA 70767	02/12/2012	Campaign Announcement	$105.00
The Riverside Reporter 570 North Jefferson Ave. Port Allen, LA 70767	02/12/2012	Campaign Announcement	$88.00
3. SUBTOTAL (optional)			$193.00
4. TOTAL (optional - complete only on last page of this schedule)			$193.00

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