CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Leroy Davis
4312 AZIC Avenue
Baker, LA 70714

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

MAYOR
City of Baker
East Baton Rouge Parish

OFFICE USE ONLY

3/12
109
4/10

12003262

3. Date of Primary March 24, 2012

This report covers from March 5, 2012 through April 1, 2012

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
X 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.)

Capital One Bank
Baker Branch

7. Full Name and Address of Treasurer

2012 APR 10 PM 2:29

9. Name of Person Preparing Report Leroy Davis

Daytime Telephone 225-774-1558

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 10th day of April, 2012.

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

225-774-1558
Daytime Telephone

Signature of Treasurer

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).

HAND DELIVERED

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2,700.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2700.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	$8,100.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$10,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$10,792.33
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)	$10,792.33

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)	$949.86
15. *Plus* total receipts this period (Line 8 above)	10,800.00
16. *Less* total disbursements this period (Line 13 above)	10,792.33
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$957.53

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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, etc.)	$949.86
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$957.53

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.)	$8,100.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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-
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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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.

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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 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
Dr. Donald R. Andrews 3138 Guilford Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	March 15, 2012	$200.00	$200.00
Dr. Griffin L. Davis Dr. Deanne M. McKenzie Davis 1904 Southwood Court Mitchellville, MD 20721 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	March 23, 2012	$1000.00	$1000.00
Dr. Gavin H. Davis 2051 MacArthur Street Houston, TX 77030 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	March 21, 2012	$1000.00	$1000.00
Dr. Melenda D. Jeter 2051 MacArthur Street Houston, TX 77030 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	March 21, 2012	$500.00	$500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$2700.00	N/A
5. TOTAL (complete only on last page of this schedule)		$2700.00	N/A

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

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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
Leroy and Elaine G. Davis
4312 Azie Avenue
Baker, LA 70714

2. a. Date*_____ b. Interest rate 5 %(a.p.r.)

c. Amount borrowed* ..... $ 8,100.00

d. Balance due ..... $ 14,600.00

*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)
Technology Source LLC Post Office Box 4152 Baton Rouge, LA 70821	March 5, 2012 March 15, 2012 March 19, 2012 March 20, 2012 March 27, 2012	ROBO Calls Ballot (BIO) Prod/mail Ballot (Supes) Prod/mail Post Card (Prod/Mail) ROBO Calls	$157.25 1,600.00 1,430.00 957.00 349.50
A Design Company 9674 Mammoth Avenue Baton Rouge, LA 70812	March 8, 2012 March 15, 2012	Decals Box of Wires	$141.70 163.50
Mitchell Jackson 802 Circle Drive Baker, LA 70714	March 9, 2012 March 23, 2012 March 24, 2012 March 25, 2012 March 30, 2012	Signs/Voter Canvassing Signs Placement Voter Canvassing Sign Work Sign Removal	$200.00 150.00 150.00 100.00 250.00
MPrint Advertising 1739 Wooddale Blvd. Baton Rouge, LA 70806	March 16, 2012	T Shirts	$302.48
Walmart 14507 Plank Road Baker, LA 70714	March 16, 2012 March 23, 2012	Paper + Ink Cartridge Food Items (Workers)	$80.90 94.78
Elnora Kennard 2536 DeSoto Drive Baton Rouge, LA 70811	March 20, 2012	Printing	$125.00
CUMULUS 650 Wooddale Blvd. Baton Rouge, LA 70806-2930	March 22, 2012	Radio Ads	$210.00
FedEx Office 525 Florida Street Baton Rouge, LA 70811-1708	March 23, 2012	Cuttings	$3.25
3. SUBTOTAL (optional)			$6,499.86
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Roy Rome 12427 Middlewood Drive Baker, LA 70714	March 24, 2012	Voter Canvassing	$125.00
Christian Stewart 3454 Sinbad Street Baker, LA 70714	March 24, 2012	Voter Canvassing	$100.00
Chassity Stewart 3434 Sinbad Street Baker, LA 70714	March 24, 2012	Voter Canvassing	$100.00
Tamala S. Belle 3454 Sinbad Street Baker, LA 70714	March 24, 2012	Voter Canvassing	$100.00
Tamanda Wilson 2528 Chamberlain Avenue Baker, LA 70714	March 24, 2012	Voter Canvassing	$100.00
La Willvonte Riley 4307 Baker Blvd. Baker, LA 70714	March 24, 2012	Voter Canvassing	$100.00
Bri Ahrjelique Jamerson 4307 Baker Blvd. Baker, LA 70714	March 24, 2012	Voter Canvassing	$100.00
Don Ahrjelique Jamerson 4307 Baker Blvd. Baker, LA 70714	March 24, 2012	Voter Canvassing	$100.00
3. SUBTOTAL (optional)			$825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Jaunita Riley 4307 Baker Blvd. Baker, LA 70714	March 24, 2012	Voter Canvassing	$100.00
Curtis Jackson 1733 Felton Street Baker, LA 70714	March 24, 2012 March 25, 2012	Voter Canvassing Sign Work	$150.00 100.00
Derrick Minor 2255 Hovey Avenue Baker, LA 70714	March 24, 2012 March 25, 2012	Voter Canvassing Sign Work	$125.00 100.00
Myrkle Jackson 802 Circle Drive Baker, LA 70714	March 24, 2012	Helper Data	$50.00
Tamber Turner 2627 Edgewood Drive Baton Rouge, LA 70802	March 24, 2012	Pollwatcher	$150.00
Gregory Christentenny 2627 Edgewood Drive Baton Rouge, LA 70802	March 24, 2012	Pollwatcher	$150.00
Leslie Ard 12815 Wedgewood Drive Baker, LA 70714	March 24, 2012	Pollwatcher	$200.00
Whitney Ard 8508 Greenwell Springs Drive #250 Baton Rouge, LA 70814	March 24, 2012	Pollwatcher	$150.00
3. SUBTOTAL (optional)			$1,275.00
4. TOTAL (optional - complete only on last page of this schedule)			~~$1,[illegible]~~

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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 or 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)
Mamie Johnson 2344 Chamberlain Avenue Baker, LA 70714	March 24, 2012	Poll Watcher	$200.00
Rose Knighten 1923 College Avenue Baker, LA 70714	March 24, 2012	Poll Watcher	$200.00
Debra Williams 11580 Perkins Road #253 Baton Rouge, LA 70714	March 24, 2012	Poll Watcher	$200.00
Rosatina Johnson 9203 Jacqueline Drive Baker, LA 70714	March 24, 2012	Poll Watcher	$200.00
Rosalie Jackson 802 Circle Drive Baker, LA 70714	March 24, 2012	Poll Watcher	$200.00
Paula Johnson 1476 Dwayne Street Baton Rouge, LA	March 24, 2012	Poll Watcher	$200.00
LaTonya Veal Hickman 6627 Stoneview Avenue Baton Rouge, LA 70714	March 24, 2012	Poll Watcher	$200.00
3. SUBTOTAL (optional)			$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			$10,792.33

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