CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Leslie Dandridge Durham
105 Washington Street
Saint Joseph, Louisiana 71365

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

Mayor
Town of Saint Joseph
Tensas Parish, Louisiana

OFFICE USE ONLY

N/C2
10-9
N/28

12005817

3. Date of Primary November 6, 2012

This report covers from October 16, 2012 through November 16, 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
- ____Filed after the election AND all loans and debts paid
- ____Unopposed

Missing numbered pages were blank and had no information on them.

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.)

Cross Keys Bank
Post Office Box 7
Saint Joseph, Louisiana 71366

7. Full Name and Address of Treasurer

Faye Dandridge
Post Office Box 112
Saint Joseph, Louisiana 71365

8. Name of Person Preparing Report Leslie Dandridge Durham

Daytime Telephone 318-766-0306

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 28th day of November, 2012.

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

318-766-0306
Daytime Telephone

Faye Dandridge
Signature of Treasurer

318-766-1002
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$500.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or *less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$500.00
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)	$500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1224.34
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)	$1224.34

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)	$1860.30
15. *Plus* total receipts this period (Line 8 above)	$500.00
16. *Less* total disbursements this period (Line 13 above)	$1224.34
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$1135.96

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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*. Compilation 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
Lester Johnson, Jr. 6146 Riverbend Lakes Drive Baton Rouge, Louisiana 70820 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/6/2012	$500.00	
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)		$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		$500.00	N/A

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

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SCHEDULE 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)
Mac's Fresh Market Saint Joseph, Louisiana 71366	10/20/2012	Gallons of Water to Hand Out	$76.79
AT&T Monroe, La	10/31/2012	Campaign Cell Phone	$52.50
Walmart Winnsboro, Louisiana	11/1/2012	Ink for printer – Campaign use	$48.37
Mac's Fresh Market Saint Joseph, Louisiana 71366	11/06/2012	Food for Election Day Headquarters	$128.49 $100.37
Dollar General Store Saint Joseph, Louisiana 71366	11/05/2012	Election Day supplies	$17.64
3. SUBTOTAL (optional)			$424.16
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)
Lake Bruin Lodge & Country Store Saint Joseph, Louisiana 71366	11/06/2012	Lunch for Election Day Workers	$52.14
Mary Douglas Saint Joseph, Louisiana	11/06/2012	Election Day Workes	$80.00
Ron Barton Saint Joseph, Louisiana	11/06/2012	Election Day Worker	$80.00
Tracy Parker Saint Joseph, Louisiana	11/06/2012	Election Day Worker	$80.00
Kirstein Williams Saint Joseph, Louisiana	11/06/2012	Election Day Worker	$100.00
Leslie Dandridge Durham Saint Joseph, Louisiana	11/08/2012	Mileage for 10/18 – 11/18 559 miles * .555	$310.25
Vista Print – online	11/12/2012	Thank you notes	$97.79
			$800.18
4. TOTAL (optional- complete only on last page of this schedule)			$1224.34