CANDIDATE'S REPORT

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

12005859

1. Qualifying Name and Address of Candidate

Louis "Nick" Joseph
P.O. Box 621
Independence, LA 70443

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

Parish Council
Tangipahoa Parish
District 3

OFFICE USE ONLY

11/12
30-P
12/3

3. Date of Primary November 6, 2012

This report covers from August 17, 2012 through November 11, 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____ Withdrawn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
X 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.)

Hancock Bank of Independence
583 W. Railroad Ave
Independence, LA 70443

7. Full Name and Address of Treasurer

Same As Candidate

HAND DELIVERED

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

9. Name of Person Preparing Report Louis "Nick" Joseph

Daytime Telephone 985-320-5784

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, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20 day of November 2012

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

985-320-5784
Daytime Telephone

Louis Nick Joseph
Signature of Treasurer

985-320-5784
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, if any (use additional sheets if necessary).

Form 302, Rev. 1/98, Page Rev. 3/08

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)	5,654.22
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)	

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)	Ø
15. *Plus* total receipts this period (Line 8 above)	5,654.22
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	4,345.78

Form 102, Rev. 3/96, Page Rev. 3/98

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

Lars Nick Joseph
P.O. Box 621
Independence, LA 70443

2. a. Date* August 16, 2012 b. Interest rate 0 %(a.p.r.)

c. Amount loaned* $ 10,000.00

d. Balance due $ 5,654.02

*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

N/A

(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 borrower

N/A

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

c. Amount loaned* $_____

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

N/A

(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.)

Form 102, Rev. 3/08, Page Rev. 3/08

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)
Tangipahoa Parish Clerk of Court 110 North Bay Street Amite, LA 70422	August 15, 2012	Qualifying Fee	230.00
Amite Signs and Designs 106 East Railroad Ave. Independence, LA 70443	Sept. 9, 2012	Magnetic Signs	87.60
Amite Signs and Designs 605 South Morrison Blvd. Hammond, LA 70403	Sept 10, 2012	Yard Signs	1,046.73
Town of Amite City 212 East Oak Street Amite, LA 70422	Sept 18, 2012	Political Sign Permit	100.00
K-Team Printing and Imaging 2107 West Thomas Street Hammond, LA 70401	Sept 18, 2012	Push Cards	535.36
Amite Signs and Designs 106 East Railroad Ave. Independence, LA 70443	Sept. 20, 2012	Magnetic Signs	87.60
Amite High School 403 South Laurel St. Amite, LA 70422	Sept 21, 2012	Political Advertisement High School Football Game	60.00
Amite Chamber of Commerce 101 South East Central Ave. Amite, LA 70422	Sept 24, 2012	Parade Entry	150.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/96

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)
Amite Signs and Designs 605 South Morrison Blvd. Hammond, LA 70406	Sept 26, 2012	Yard Signs	266.09
Lowes Home Center, Inc 3007 Highway 190 West Hammond, LA 70401	Sept. 26, 2012	Construction material for Float in Parade	52.11
Conniers Impressions, Inc 45624 University Park Ave Hammond, LA 70401	Sept 26, 2012	Cups for Parade	446.04
U.S. Postal Service Independence MPO Independence, LA 70443	Sept 27, 2012	Stamps	9.00
Amite High School 403 South Laurel St Amite, LA 70422	Sept. 27 2012	Political Announcement at Football Game	60.00
Office Depot Store 211 2260 W. Thomas St Hammond, LA 70401	Sept 30, 2012	Toner for Printer	105.70
Vivid Video Productions 27498 East Shadow Lake Dr. Holden, LA 70744	Oct 1, 2012	Advertising for Football Game of the Week	225.00
K-Team Printing & Imaging 2107 W. Thomas St Hammond, LA 70401	Oct 2, 2012	Push Cards	193.38
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/09, Page Rev. 3/09

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)
The Ultimate Party Store 1040 Roma Ave. Hammond, LA 70401	Oct 4, 2012	Decorations for Parade	60.95
Hobby Lobby 2714 W. Thomas St Hammond, LA 70401	Oct 4, 2012	Decorations for Parade.	10.45
U.S. Postal Service Independence MPO Independence, LA 70443	Oct 22, 2012	Certified mail to Board of Ethics	8.19
Vivid Video Productions 27498 East Shadow Lake Drive Holden, LA 70744	Oct 23, 2012	Advertising football Game of the Week	125.00
Piggly Wiggly 345 West Railroad Ave Independence, LA 70443	Nov 3, 2012	Refreshments for Victory Party	173.01
Piggly Wiggly 345 West Railroad Ave Independence, LA 70443	Nov 6, 2012	Refreshments for Victory Party	173.01
Vivid Video Productions 27498 East Shadow Lake Drive Holden, LA - 70744	Nov 8, 2012	Advertising for Football Game	125.00
Rickey Washington 12363 Hwy 40 West Independence, LA 70443	Nov 6, 2012	Disc Jockey for Victory Party	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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)
George Williams 16518 School Road Independence, LA 70443	Nov 6, 2012	Caterer	600.00
American Legion Hall 400 5th Street Independence, LA 70443	Nov 6, 2012	Hall Rental	500.00
Robert Marshall 405 Fisher Lane Kentwood, LA 70444	Nov 10, 2012	Toner for Printer	105.70
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			