# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JERRY BELL
106 CAROLINE ST
DE QUINCY, LA
70633

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

MAYOR
DE QUINCY, LA

OFFICE USE ONLY

4/05

10-P
3/19

0502697

3. Date of Primary 02 April 2005

This report covers from Feb 22 - 2005 through MAR 13 - 2005

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____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.)

CAMERON STATE BANK
P.O. BOX 7980
LAKE CHARLES, LA 70606

7. Full Name and Address of Treasurer

JERRY L. BELL
106 CAROLINE ST
DeQuincy, LA
70633

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

9. Name of Person Preparing Report JERRY L. BELL

Daytime Telephone 337-786-4895

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 18th day of MARCH, 2005

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

337-786-4895
Daytime Telephone

Jerry L Bell
Signature of Treasurer

337-786-4895
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).

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2005 MAR 22 AM 10: 34

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# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $950.00 |
| 2. In-kind Contributions (Schedule A-2) | -0- |
| 3. Campaign paraphernalia sales of $25 *or less* | -0- |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $950.00 |
| 5. Other Receipts (Schedule A-3) | -0- |
| 6. Loans Received (Schedule B) | -0- |
| 7. Loan Repayments Received (Schedule D) | -0- |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $950.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $234.33 |
| 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) | $234.33 |

| 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) | $1,074.00 |
| 15. *Plus* total receipts this period (Line 8 above) | $950.00 |
| 16. *Less* total disbursements this period (Line 13 above) | $234.33 |
| 17. *Less* in-kind contributions (Line 2 above) | -0- |
| 18. Funds on hand at close of reporting period | $1789.67 |

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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 |
|---|---|---|---|
| SCOTT ROYER<br>Aqua Depot<br>4311 Maple Wood Dr.<br>Sulphur, LA 70663<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 2-22-05 | $100.00 | $100.00 |
| Mary Ruth Cook<br>Smith Street<br>De Quincy, LA 70633<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 2-22-05 | $50.00 | $50.00 |
| Bruce LA Farque<br>3806 Kingston St.<br>Lake Charles, LA 70605<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-2-05 | $50.00 | 50.00 |
| Ashley Wade<br>Thermoplastic Services Inc<br>P.O. Box 1024<br>De Quincy, LA 70633<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-4-05 | $500.00 | $500.00 |
| Terry Backhaus<br>Backhaus Financial Gp<br>P.O. Box 1107<br>Lake Charles, LA 70602<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-4-05 | $100.00 | $100.00 |
| Marvin A. Hicks<br>4527 Hwy 12 East<br>P.O. Box 715<br>De Quincy, LA 70633<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-9-05 | $100.00 | $100.00 |
| J. W. Robertson<br>101 Azalea Dr<br>De Quincy, LA 70633<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-12-05 | $50.00 | $50.00 |
| 4. SUBTOTAL (this page) | | $950.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | $950.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) 0

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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) |
|---|---|---|---|
| CAMERON STATE BANK P.O. BOX 7980 LAKE CHARLES, LA 70603 | 02-23-05 | Checks For Account | $16.25 |
| Railroad Museum Lake Charles Avenue DeQuincy, LA 70633 | 02-25-05 | Rental For Campaign Fund Raiser | $25.00 |
| De Quincy News 203 E. Harrison DeQuincy, LA 70633 | 02-25-05 | For News Article | $40.00 |
| Party City of Lake Charles 3140 E. Prien Lake LAKE CHARLES, LA 70615 | 03-03-05 | For Decorations | $19.91 |
| SAMS Club LAKE CHARLES, LA 70602 | 03-03-05 | Food, Paper Plates, For Campaign Fund Raiser | $113.72 |
| WAL-MART Hwy 14 LAKE CHARLES, LA 70602 | 03-03-05 | Food, water, cokes, cups Tea For Campaign Raiser | $19.45 |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | $234.33 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $234.33 |

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