

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate WARREN D WILLET 200 MAIN STREET SUITE 202 COLFAX, LA 71417		2. Office Sought (Include title of office as well) DISTRICT JUDGE GRANT PARISH 35TH JUDICIAL DIST.	OFFICE USE ONLY Report Number: 18680 Date Filed: 2/15/2010 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>10/4/2008</u> This report covers from <u>1/1/2009</u> through <u>12/31/2009</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input checked="" type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
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 COLFAX BANKING COMPANY 305 HWY 167 DRY PRONG, LA 71417		7. Full Name and Address of Treasurer BRANDON CHANDLER P.O. BOX 69 DRY PRONG, LA 71423	
9. Name of Person Preparing Report MARK S. MCKAY CPA Daytime Telephone 318-442-1608			
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 This <u>15th</u> day of <u>February</u> , <u>2010</u> . <u>RONALD KEITH WILLET</u> <u>318-765-3767</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>BRANDON CHANDLER</u> <u>318-899-3326</u> 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). On attached sheet	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

RONALD KEITH WILLET
700 DYSON CREEK ROAD
POLLOCK, LA 71467

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,613.90
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 6,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,613.90

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 6,941.29
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,613.90
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,327.39

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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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 0.00
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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,

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSEPH P BECK, III P.O. BOX 6 BALL, LA 71405 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2009	\$500.00	\$500.00
JOSEPH Y BECK P. O. Box 11710 ALEXANDRIA, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2009	\$500.00	\$500.00
ROBERT L BECK, JR P.O. BOX 12850 ALEXANDRIA, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2009	\$2,500.00	\$2,500.00
STEVEN W HARRIS P.O. BOX 13701 ALEXANDRIA, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2009	\$2,500.00	\$2,500.00
HUNTER & MORTON 1916 GUS KAPLAN DRIVE ALEXANDRIA, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2009	\$1,000.00	\$1,000.00
JOHN MORTON 1916 GUS KAPLAN DRIVE ALEXANDRIA, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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.

<p>1. Name and address of lender WARREN D WILLETT 5615 G JACKSON ST. ALEXANDRIA, LA 71303</p>	<p>2. a. Date* <u>11/23/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>682.48</u> d. Balance due \$ <u>0.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors WARREN D WILLETT 200 MAIN STREEET SUITE 202 COLFAX, LA 71417 Liability: \$ 0.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/13/2009</td> <td style="text-align: center;">682.48</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/13/2009	682.48	0.00
Date	Principal	Interest					
1/13/2009	682.48	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender WARREN D WILLETT 200 MAIN STREEET SUITE 202 COLFAX, LA 71417</p>	<p>2. a. Date* <u>2/19/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,580.00</u> d. Balance due \$ <u>0.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors WARREN D WILLETT 200 MAIN STREEET SUITE 202 COLFAX, LA 71417 Liability: \$ 0.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/13/2009</td> <td style="text-align: center;">4580.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/13/2009	4580.00	0.00
Date	Principal	Interest					
1/13/2009	4580.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender WARREN D WILLETT 5615 G JACKSON ST. ALEXANDRIA, LA 71303</p>	<p>2. a. Date* <u>6/30/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,091.70</u> d. Balance due \$ <u>354.18</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors WARREN D WILLETT 5615 G JACKSON ST. ALEXANDRIA, LA 71303 Liability: \$ 354.18</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/13/2009</td> <td style="text-align: center;">737.52</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/13/2009	737.52	0.00
Date	Principal	Interest					
1/13/2009	737.52	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
COLFAX BANKING COMPANY 305 HWY 167 DRY PRONG, LA 71417	02/10/2009	SERVICE CHARGE	\$ 3.00
COLFAX BANKING COMPANY 305 HWY 167 DRY PRONG, LA 71417	03/10/2009	SERVICE CHARGE	\$ 3.00
COLFAX BANKING COMPANY 305 HWY 167 DRY PRONG, LA 71417	04/09/2009	SERVICE CHARGE	\$ 3.00
COLFAX BANKING COMPANY 305 HWY 167 DRY PRONG, LA 71417	05/08/2009	SERVICE CHARGE	\$ 3.00
COLFAX BANKING COMPANY 305 HWY 167 DRY PRONG, LA 71417	06/10/2009	SERVICE CHARGE	\$ 3.00
COLFAX BANKING COMPANY 305 HWY 167 DRY PRONG, LA 71417	07/10/2009	SERVICE CHARGE	\$ 3.00
COLFAX BANKING COMPANY 305 HWY 167 DRY PRONG, LA 71417	08/10/2009	SERVICE CHARGE	\$ 3.00
DELTA WATERFOWL P.O. BOX 3128 BISMARCK, ND 58502	09/19/2009	CONTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$221.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EATEL 913 S BURNSIDE AVENUE GONAZALES, LA 70737	01/28/2009	WEBSITE	\$ 50.16
GRANT HIGH SCHOOL 17779 HWY 167 DRY PRONG, LA 71423	03/08/2009	BASEBALL FIELD SIGN DONATION	\$ 300.00
GRANT HIGH SCHOOL 17779 HWY 167 DRY PRONG, LA 71423	08/04/2009	CHEERLEADER SPONSORSHIP/AD	\$ 50.00
GRANT HIGH SCHOOL 17779 HWY 167 DRY PRONG, LA 71423	10/16/2009	LADY COUGAR SOFTBALL DONATION	\$ 50.00
HIGHWAY MATERIAL & SIGNS INC. PO BOX 7618 ALEXANDRIA, LA 71306	11/06/2009	SIGN FOR PARADE	\$ 53.50
LOUISIANA ARCHERY 507 CLIFTON DR. PINEVILLE, LA 71360	09/24/2009	DONATION TO ROGER CALK FUNDRAISER	\$ 115.52
POLLOCK BAPTIST CHURCH 7956 RIDGE ST. POLLOCK, LA 71467	08/02/2009	OUTDOOR EXP CONTRIBUTION	\$ 200.00
SAM'S CLUB 3805 NORTH BLVD ALEXANDRIA, LA 71301	11/06/2009	COLFAX PARADE CANDY	\$ 221.72
3. SUBTOTAL (optional)			\$1,040.90
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)
SHARED TREASURES PHOTOGRAPHY 1280 DONALDSON ROAD DRY PRONG, LA 71423	01/22/2009	SWEARING IN PHOTOS	\$ 139.00
THE CHRONICLE 21439 HWY 167 NORTH DRY PRONG, LA 71423	01/08/2009	ADVERTISING SPACE	\$ 189.00
UNITED STATES POST OFFICE METRO DRIVE ALEXANDRIA, LA 71303	06/05/2009	POSTAGE	\$ 24.00
3. SUBTOTAL (optional)			\$352.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,613.90

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