CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JAMES K. ARMES III 181 Country Club Ln. Leesville, LA 71446	 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Vernon & Beauregard 30 	OFFICE USE ONLY Report Number: 20123 Date Filed: 6/11/2010 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>10/20/2007</u>		Schedule E-1 Schedule E-2	
This report covers from <u>4/26/2007</u>	through <u>9/10/2007</u>		
 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 primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed aft Unopposed 6.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 campaign funds.) THE VERNON BANK P.O. Drawer 1271 Leesville, LA 71496-1271	 40th day after general Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report NANETTI Daytime Telephone 337-238-7004	E SWISHER		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This <u>11th</u> day of June	, 2010 .		
James K. Armes III Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-238-7004 Daytime Telephone		
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,400.00
2. In-kind Contributions (Schedule A-2)	\$ 5,875.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 27,275.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,788.11
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 30,063.11

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,264.46
10. Other Disbursements (Schedule E-2)	\$ 25.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,289.46

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 30,063.11
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,289.46
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 5,875.00
18. Funds on hand at close of reporting period	\$ 13,898.65

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

SPECIAL TRANSACTIONS - for the reporting period	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.)	\$ 2,788.11
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, 1988. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
MICHELLE ANDERSON 400 Slagle Rd. Leesville, LA 71446	08/29/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARABIE ENVIRONMENTAL SOLUTIONS INC. 510 Clarence St. Lake Charles, LA 70601	08/29/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD BAGGETT 313 Alamo St. Lake Charles, LA 70601	08/29/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM BERRY 500 Berry Ave. Leesville, LA 71446	08/29/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LONNIE BEWLEY 365 Canal St. Ste. 2600 New Orleans, LA 70130	08/29/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BIG BANG PROPERTIES LLC 239 Firethorn Dr. Gretna, LA 70058	08/28/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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.

Name and Address of Contributor 2. Contributions this Reporting Period			3. Total this Election
	a. Date(s)	b. Amount(s)	
R. LEE BROWN 2668 Belview Rd. Leesville, LA 71446	08/29/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CIVIL CONSTRUCTION COMPANY & ENVIRONMENTAL SE P.O. Box 538 Westlake, LA 70669	08/29/2007	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROCKY CLEMONS 317 Browns Ln. Leesville, LA 71446	08/29/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRIMSON TRANSPORT INC. 151 Oak St. Leesville, LA 71446	08/28/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENVIRONMENTAL TECHNICAL SALES INC. 7731 Office Park Blvd. Baton Rouge, LA 70809	08/29/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FERTITTA INSURANCE AGENCY INC. 1400 S. 5th St. Leesville, LA 71446	08/29/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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)	
FERTITTA-STEVENS INSURANCE AGENCY INC. P.O. Box 56 Leesville, LA 71496	08/29/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL A GOINS P.O. Box 442 Anacoco, LA 71403	08/29/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDY M GOODLOE 725 Kirby St. Lake Charles, LA 70601	08/29/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEALTHCARE SOLUTIONS LLC 729 S. Acadian Thruway Baton Rouge, LA 70806	08/29/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN L HEBERT 1046 Hollis Rd. Westlake, LA 70669	08/29/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALPH HENNESSEE 103 Belview Rd. Leesville, LA 71446	08/29/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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 Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
M&D CONSTRUCTION LLC P.O. Box 816 westlake, LA 70669	07/25/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MLM'S ENTERPRISES INC. 8753 Shreveport Hwy. Leesville, LA 71446	08/29/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCMANUS CONSTRUCTION P.O. Box 17110 Lake Charles, LA 70616	08/29/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEYER & ASSOCIATES INC. P.O. Box 2149 Sulphur, LA 70664	08/07/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERNON C. & CARLA M. MEYER 1604 Beau Chene Westlake, LA 70669	06/13/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. & MRS. VERNON F MEYER 1604 Beau Chene Westlake, LA 70669	08/29/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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)	a. Date(s) b. Amount(s)	
MORRISON SURVEYING INC. P.O. Box 71 Sulphur, LA 70664	08/29/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROGER L PELT 8091 Hwy. 10 Pitkin, LA 70656	08/29/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL CONNECTIONS LLC P.O. Box 2022 Baton Rouge, LA 70821	08/28/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRAIRIE CONTRACTORS INC. P.O. Box 1530 Opelousas, LA 70571	08/24/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD SCHERMERHORN 350 Charles Rd. DeRidder, LA 70634	09/05/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACKIE D SELF 207 Tower St. Leesville, LA 71446	08/29/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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)	-
SHAWSON GAS INC. P.O. Box 1529 Leesville, LA 71496	08/29/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TANNER HEAVY EQUIPMENT CO. LLC 284 Tanner Rd. Leesville, LA 71446	09/05/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT J VILLEMARETTE 203 Country Club Ln. Leesville, LA 71446	08/29/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT WESTERCHIL 101 S. 1st St. Leesville, LA 71446	08/29/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Cont	3. Total this Election		
	a. Description(s)	b. Date(s)	c. Amount(s)	
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O. Box 4385 Baton Rouge, LA 70802 POLITICAL COMMITTEE?	polling	07/31/2007	\$5,875.00	\$5,875.00
4. SUBTOTAL (this page)			\$5,875.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 5,875.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S			
SUBTOTAL (this page) \$0.00)TOTAL (cor	mplete only on last p	bage of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or lin repaid. Also, complete this schedule for loans received in prio reported separately, even if from the same source. Any persor reported on this schedule.	r periods that are still outstanding. Separate loans must be		
1. Name and address of lender JAMES K. ARMES III 181 Country Club Ln. Leesville, LA 71446	2. a. Date* 4/26/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 82.13 d. Balance due \$ 82.13 *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. \$		
3. Endorsers/Guarantors	OPTIONAL: Total amount of credit available \$ 4. Repayments this period		
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender JAMES K. ARMES III 181 Country Club Ln. Leesville, LA 71446	2. a. Date* 8/24/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 500.00 d. Balance due \$ 3.172.99 *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	4. Repayments this period Date Principal Interest		
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender JAMES K. ARMES III 181 Country Club Ln. Leesville, LA 71446	2. a. Date* 5/7/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 136.87 d. Balance due \$ 219.00 *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	4. Repayments this period Date Principal Interest		
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or li repaid. Also, complete this schedule for loans received in pri reported separately, even if from the same source. Any perso reported on this schedule.	or periods that are still outstanding. Separate loans must be		
1. Name and address of lender JAMES K. ARMES III 181 Country Club Ln. Leesville, LA 71446	2. a. Date* 6/14/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* 258.43 d. Balance due 477.43 *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	4. Repayments this period Date Principal Interest		
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender JAMES K. ARMES III 181 Country Club Ln. Leesville, LA 71446	2. a. Date* 6/18/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 73.89 d. Balance due \$ 551.32 *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	4. Repayments this period Date Principal Interest		
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender JAMES K. ARMES III 181 Country Club Ln. Leesville, LA 71446	2. a. Date* 8/6/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* 1.296.17 d. Balance due 2.672.99 *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	4. Repayments this period Date Principal Interest		
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or repaid. Also, complete this schedule for loans received in pr reported separately, even if from the same source. Any perso reported on this schedule.	ior periods that are still ou	itstanding. Separate loan	s must be	
1. Name and address of lender	2. a. Date* 7/11/2007 b. Interest rate 0.00 %(a.p.r.			
JAMES K. ARMES III 181 Country Club Ln.	c. Amount borrowed	d*	\$ <u>325.50</u>	
Leesville, LA 71446	d. Balance due		\$ <u>1.376.82</u>	
	*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	4. Repayments this pe	riod		
	Date	Principal	Interest	
(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.)	(List payments of principa known, list all payments u	I I and interest separately. If sepa nder principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*			
JAMES K. ARMES III 181 Country Club Ln.	c. Amount borrowed	d*	\$73.00	
Leesville, LA 71446	d. Balance due		\$ 73.00	
	*For lines of credit, give the date the line of credit was first committee at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per	· ·		
	Date	Principal	Interest	
(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.)	(List payments of principa known, list all payments u	I and interest separately. If sepander principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date* <u>5/2</u> 2	1/2007 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
JAMES K. ARMES III 181 Country Club Ln.	c. Amount borrowed	d*	\$ 42.12	
Leesville, LA 71446	d. Balance due		\$ 42.12	
	*For lines of credit, give the date the line of credit was first committed			
	,	the amount actually drawn	at Item 2c.	
OPTIONAL: Total amount of credit available \$				
3. Endorsers/Guarantors	4. Repayments this per Date	Principal	Interest	
(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.)	(List payments of principa known, list all payments u	I and interest separately. If sepa nder principal.)	arate amounts are not	

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.

A-1 DESIGNS 2553 Hwy. 171 DeRidder, LA 70634 JEFF EDWARDS 1848 Savage Forks Rd.	07/11/2007	t-shirts	\$ 325.50
	07/03/2007		
Leesville, LA 71446		signs	\$ 450.00
JEFF EDWARDS 1848 Savage Forks Rd. Leesville, LA 71446	07/23/2007	signs	\$ 750.00
EYECATCHER SIGNS 700 S. 6th St. Leesville, LA 71446	04/26/2007	magnetic signs	\$ 82.13
EYECATCHER SIGNS 700 S. 6th St. Leesville, LA 71446	08/15/2007	magnetic signs	\$ 200.00
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	08/09/2007	gas	\$ 73.00
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	09/04/2007	gas	\$ 454.00
GLASS TECH 1695 S. 5th St. Leesville, LA 71446	08/27/2007	signs for truck windows	\$ 359.54
3. SUBTOTAL (optional)	I		\$2,694.17

Report Number: 20123

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.

08/03/2007	benefit contribution. acct#	
	13591910-2	\$ 100.00
07/29/2007	lunches for political function	\$ 100.00
08/28/2007	catering for fundraiser	\$ 550.00
08/03/2007	t-shirts and caps	\$ 600.00
08/22/2007	t-shirts and caps	\$ 762.50
08/15/2007	ads	\$ 800.00
08/30/2007	ads	\$ 750.00
06/14/2007	ad	\$ 258.43
I		\$3,920.93
	08/28/2007 08/03/2007 08/03/2007 08/22/2007 08/15/2007 08/30/2007	08/28/2007 catering for fundraiser 08/03/2007 t-shirts and caps 08/03/2007 t-shirts and caps 08/22/2007 t-shirts and caps 08/15/2007 ads 08/30/2007 ads 08/03/2007 ads

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 a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		
LOWE'S 2200 McRae St. Leesville, LA 71446	08/17/2007	sign supplies	\$ 160.36	
PREMIUM GRAPHICS 5512 Mitchelldale Houston, TX 77092	08/02/2007	signs	\$ 1,233.00	
PREMIUM GRAPHICS 5512 Mitchelldale Houston, TX 77092	08/06/2007	signs	\$ 1,296.17	
PRINTING PLUS 113 E. Courthouse Leesville, LA 71446	05/07/2007	color copies of district map	\$ 136.87	
PRINTING PLUS 113 E. Courthouse Leesville, LA 71446	08/05/2007	push cards	\$ 439.54	
S&M PRODUCE CO. 12935 L.C. Hwy. Leesville, LA 71446	08/23/2007	supplies for fundraiser	\$ 151.50	
WALMART 2204 S. 5th St. Leesville, LA 71446	06/18/2007	refreshments for political meeting	\$ 73.89	
WALMART 2204 S. 5th St. Leesville, LA 71446	08/30/2007	cakes for fundraiser	\$ 115.91	
3. SUBTOTAL (optional)	I		\$3,607.24	
4. TOTAL (optional - complete only on last page of th Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)			

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 R a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WEST CENTRAL WHOLESALE INC. P.O. Box 657 Leesville, LA 71496	05/21/2007	supplies for political meeting	\$ 42.12
3. SUBTOTAL (optional)			\$42.12
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,264.46

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
THE VERNON BANK P.O. Drawer 1271 Leesville, LA 71496-1271	08/23/2007	service charge	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 25.00