

# CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>JOHN BALLANCE P. O. Box 5133 Jamestown, LA 71045</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Sheriff Bienville</p>	<p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 22901</p> <p><b>Date Filed:</b> 2/14/2011</p> <p><b>Report Includes Schedules:</b> Schedule E-1</p>										
<p>3. Date of Primary <u>10/20/2007</u></p> <p>This report covers from <u>1/1/2010</u> through <u>12/31/2010</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input 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
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<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
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<input type="checkbox"/> Unopposed												
<p>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</p> <p>FIRST NATIONAL BANK 1890 North Railroad Avenue Arcadia, LA 71001</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report <b>GARY CARLISLE</b></p> <p>Daytime Telephone <b>318-263-9474</b></p>												
<p>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</p> <p>This <u>14th</u> day of <u>February</u>, <u>2011</u>.</p> <table><tr><td><u>John Ballance</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td><u>318-263-2215</u> Daytime Telephone</td></tr><tr><td><u>Gary Carlisle</u> Signature of Treasurer</td><td><u>318-263-9474</u> Daytime Telephone</td></tr></table>		<u>John Ballance</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>318-263-2215</u> Daytime Telephone	<u>Gary Carlisle</u> Signature of Treasurer	<u>318-263-9474</u> Daytime Telephone	<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>						
<u>John Ballance</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>318-263-2215</u> Daytime Telephone											
<u>Gary Carlisle</u> Signature of Treasurer	<u>318-263-9474</u> Daytime Telephone											

## SUMMARY PAGE

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

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 3,690.26
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,690.26

<b>FINANCIAL SUMMARY</b>	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>	\$ 7,627.38
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 3,690.26
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 3,937.12</b>

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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 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)
AAA RENTAL GALLERY 288 Southfield Road Shreveport, LA 71105	11/05/2010	Linen rental for Chamber After Hours. Ck. number 2258	\$ 96.57
ARCADIA CHAMBER OF COMMERCE 2440 Hazel Street Arcadia, LA 71001	03/22/2010	Table at Chamber banquet check 2242	\$ 240.00
ARCADIA HIGH SCHOOL BOOSTER CLUB c/o Arcadia High School 965 Daniel Street Arcadia, LA 71001	08/30/2010	AHS Athletic Booster Club check number 2256	\$ 50.00
ARCADIA HIGH SCHOOL 967 Daniel Street Arcadia, LA 71001	06/15/2010	AHS Girls Basketball Camp. Check 2248	\$ 100.00
ARCADIA HIGH SCHOOL 967 Daniel Street Arcadia, LA 71001	11/11/2010	AHS basketball ad. check number 2259	\$ 100.00
ARCADIA POLICE DEPARTMENT 1819 South Railroad Avenue Arcadia, LA 71001	08/02/2010	AHS Back to School Supplies. Check number 2254	\$ 100.00
ARCADIA WOMEN IN ACTION INC. 3056 Johnson Arcadia, LA 71001	04/08/2010	12th Annual Golf Classic. Check 2244	\$ 1,000.00
BIENVILLE HIGH SCHOOL PO Box 212 Bienville, LA 71008	12/01/2010	Basketball tournament ads. Check number 2260	\$ 100.00
3. SUBTOTAL (optional)			\$1,786.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASTOR HIGH SCHOOL 140 Front Street Castor, LA 71016	06/23/2010	Lady Tiger basketball. check number 2250	\$ 100.00
CASTOR HIGH SCHOOL 140 Front Street Castor, LA 71016	09/30/2010	Full page year book ad. Check number 2257	\$ 140.00
CRAWFORD ELEMENTARY PTSO 935 Daniel Street Arcadia, LA 71001	08/30/2010	Fall Carnival Donation. Check number 2255	\$ 50.00
KRLQ-FM 94.1 P. O. Box 2941 Ruston, LA 71273	04/21/2010	Radio broadcast of Arcadia and Saline basketball games. Check number 2245	\$ 350.00
KRLQ-FM 94.1 P. O. Box 2941 Ruston, LA 71273	12/06/2010	AHS Football playoff radio sponsorship. Check number 2261.	\$ 75.00
LA SPECIAL OLYMPICS c/o Ringgold High School 4044 Bienville Road Ringgold, LA 71068	06/23/2010	Sponsorship check number 2249	\$ 100.00
LASHADPAC c/o LA Sheriff's Assoc. 1175 Nicholson Drive Baton Rouge, LA 70802	05/20/2010	Membership contribution. Check number 2247	\$ 200.00
LSA SPECIAL ACCOUNT LA Sheriff's Assn. 1175 Nicholson Drive Baton Rouge, LA 70802	03/23/2010	Sheriff's contribution to the LSA Special Account. Check number 2243	\$ 200.00
3. SUBTOTAL (optional)			\$1,215.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL SHERIFF'S ASSOCIATION 1450 Duke Street Alexandria, VA 22314	05/19/2010	Annual Membership Dues. Check number 2246	\$ 100.00
PUT OUR KIDS FIRST ORGANIZATION 1049 Washington Street Apt. 116 Arcadia, LA 71001	07/29/2010	Biddy Ball Sponsor. Check number 2253	\$ 100.00
RUSTON NEWBIN SCHOLARSHIP FUND c/o Edward Mason Post Office Box 281 Arcadia, LA 71001	06/30/2010	Golf Tourney sponsorship. Check number 2251	\$ 100.00
SALINE WATERMELON FESTIVAL POB 294 Saline, LA 71070	07/10/2010	Saline Watermelon Festival. Check number 2252	\$ 200.00
SEA AND SIRLOIN RESTAURANT 6454 Highway 9 Campti, LA 71411	12/16/2010	Hunter education instructor dinner. Check number 2262	\$ 188.69
3. SUBTOTAL (optional)			\$688.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,690.26

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