

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate JIMMY CANTRELLE 118 Cantrelle Drive Raceland, LA 70394		2. Office Sought (Include title of office as well) Parish President Lafourche	OFFICE USE ONLY Report Number: 24683 Date Filed: 9/22/2011 Report Includes Schedules: Schedule B Schedule E-1
3. Date of Primary <u>10/22/2011</u> This report covers from <u>5/3/2011</u> through <u>9/12/2011</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 checked="" 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			
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 Withdrawn 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 SOUTH LAFOURCHE BANK & TRUST 13226 West Main Street Larose, LA 70373		7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report ASHLEY M STEWART Daytime Telephone <u>9856934435</u>			
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>22nd</u> day of <u>September</u> , <u>2011</u> . <u>Jimmy Cantrelle</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) _____ Signature of Treasurer		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). <u>9855326688</u> Daytime Telephone _____ Daytime Telephone	

SUMMARY PAGE

RECEIPTS	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
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 86,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 86,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 67,533.09
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 67,533.09

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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 86,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 67,533.09
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 18,466.91

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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.)	\$ 86,000.00
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 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 JIMMY CANTRELLE 118 Cantrelle Drive Raceland, LA 70394</p>	<p>2. a. Date* <u>6/28/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</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</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<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 JIMMY CANTRELLE 118 Cantrelle Drive Raceland, LA 70394</p>	<p>2. a. Date* <u>8/3/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</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>						
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<p>1. Name and address of lender JIMMY CANTRELLE 118 Cantrelle Drive Raceland, LA 70394</p>	<p>2. a. Date* <u>8/26/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</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>						
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1. Name and address of lender JIMMY CANTRELLE 118 Cantrelle Drive Raceland, LA 70394	2. a. Date* <u>9/9/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>45,000.00</u> d. Balance due \$ <u>45,000.00</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 period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
AMERICAN LEGION POST 349 PO Box 438 Raceland, LA 70394	09/08/2011	Advertising	\$ 100.00
ASHER GRIFFIN / BRAVEHEART BENEFIT 12190 Kencrest Drive Gulfport, MS 39503	08/06/2011	Donation	\$ 25.00
BADEAUX'S CAJUN BUFFET PO Box 458 Des Allemands, LA 70030	08/16/2011	Meals	\$ 225.00
BAYOU BOEUF VOLUNTEER FIRE CO 3457 Highway 307 Kraemer, LA 70301	05/22/2011	Donation	\$ 100.00
CAMINADA REDFISH RODEO PO Box 23 Grand Isle, LA 70358	08/23/2011	Donation	\$ 60.00
CANCER CREWSADERS 133 Buckskin Lane Lockport, LA 70374	07/02/2011	Donation	\$ 150.00
CENTRAL LAFOURCHE HIGH SCHOOL PO Box 246 Mathews, LA 70375	09/08/2011	Donation	\$ 375.00
CHACKBAY FIRE DEPT PO Box 174 Thibodaux, LA 70302-0174	08/23/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,135.00
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)
COASTAL BROADCASTING OF LAROSE PO Drawer 1350 Larose, LA 70373	08/03/2011	Advertising	\$ 8,750.00
CRAIG WEBRE CAMPAIGN 536 Danos Street Raceland, LA 70394	08/17/2011	Donation	\$ 200.00
CROWN DECAL PRINTERS INC 141 Decal Street Lafayette, LA 70508	07/12/2011	Advertising	\$ 3,962.40
DAILY COMET PO Box 5238 Thibodaux, LA 70302	06/29/2011	Advertising	\$ 3,715.80
ED WHITE CARDINAL CLUB 555 Cardinal Drive Thibodaux, LA 70301	08/31/2011	Advertising	\$ 500.00
F.I.A. CARD SERVICES PO Box 851001 Dallas, TX 75285-1001	09/12/2011	Advertising	\$ 2,100.60
J.W. FULKERSON 2318 Roxie Highway Church Point, LA 70525	05/03/2011	Legal	\$ 10,000.00
J.W. FULKERSON 2318 Roxie Highway Church Point, LA 70525	05/03/2011	Legal	\$ 5,000.00
3. SUBTOTAL (optional)			\$34,228.80
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		
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FUN RAISIN' ON THE BAYOU 178 Cinclare Drive Thibodaux, LA 70301	07/02/2011	Donation	\$ 100.00
GISCLAIR'S GIFTS 112 E148th Street Galliano, LA 70354	08/10/2011	Donation	\$ 180.00
GOLDEN MEADOW LIONS CLUB PO Box 452 Golden Meadow, LA 70357	08/31/2011	Advertising	\$ 25.00
HTV KFOL/KJUN 1202 St. Charles Street Houma, LA 70360	08/11/2011	Advertising	\$ 10,347.00
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	07/07/2011	Operating Expense - Checks	\$ 24.25
HOME HOOK & LADDER FIRE CO 802 Canal Blvd Thibodaux, LA 70301	08/04/2011	Donation	\$ 100.00
HOUMA SIGN SERVICE 210 N. Hollywood Road Houma, LA 70364	05/06/2011	Advertising	\$ 651.00
HOUMA SIGN SERVICE 210 N. Hollywood Road Houma, LA 70364	06/28/2011	Advertising	\$ 100.00
3. SUBTOTAL (optional)			\$11,527.25
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
HULCO PRINTERS INC PO Box 700 Scott, LA 70583	07/07/2011	Advertising	\$ 854.11
JAMES PITRE PHOTO 741 Point Street Houma, LA 70360	06/09/2011	Advertising	\$ 81.38
LAFOURCHE GAZETTE PO Drawer 1450 Larose, LA 70373	06/29/2011	Advertising	\$ 1,386.00
LAFOURCHE GAZETTE PO Drawer 1450 Larose, LA 70373	08/25/2011	Advertising	\$ 737.88
LAFOURCHE PARISH BRANCH NAACP PO Box 45 Thibodaux, LA 70301	08/31/2011	Donation	\$ 60.00
LAFOURCHE PARISH BRANCH NAACP PO Box 45 Thibodaux, LA 70301	09/09/2011	Donation	\$ 240.00
NEW MOUNT ZION BAPTIST CHURCH 13841 East Main Street Larose, LA 70373	08/12/2011	Donation	\$ 140.00
POST LTD. PO Box 1183 Thibodaux, LA 70302	06/10/2011	Donation	\$ 259.20
3. SUBTOTAL (optional)			\$3,758.57
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIAN RIVET 111 S. Leon Drive Gheens, LA 70355	05/07/2011	Donation	\$ 600.00
SO. THIBODAU FIRE CO 102 Lafaye Ave Thibodaux, LA 70301	08/13/2011	Donation	\$ 40.00
SOUTH LAFOURCHE HIGH SCHOOL PO Box 160 Galliano, LA 70354	09/07/2011	Donation	\$ 500.00
SOUTHERN MEDIA 727 Spain Street Baton Rouge, LA 70802	05/23/2011	Polls	\$ 5,250.00
SOUTHERN MEDIA 727 Spain Street Baton Rouge, LA 70802	06/03/2011	Polls	\$ 5,250.00
SPECIALTY SIGNS 4313 Highway 1 Suite C Raceland, LA 70394	06/06/2011	Advertising	\$ 597.85
THIBODAU FIRE CO #1 PO Box 5151 Thibodaux, LA 70302	07/11/2011	Donation	\$ 100.00
THIBODAU HIGH SCHOOL 1355 Tiger Drive Thibodaux, LA 70301	09/07/2011	Donation	\$ 600.00
3. SUBTOTAL (optional)			\$12,937.85
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)
THIBODAUXXONLINE.COM 515 Blake Court Thibodaux, LA 70301	08/31/2011	Donation	\$ 500.00
TRADEMARK SPECIALTIES 137 Penny Lane Raceland, LA 70394	08/31/2011	Advertising	\$ 869.70
TRADEMARK SPECIALTIES 137 Penny Lane Raceland, LA 70394	09/07/2011	Advertising	\$ 619.92
TRI-PARISH TIMES 4924 Hwy 311 Houma, LA 70360	06/30/2011	Advertising	\$ 1,406.00
V.G.C.C. 1783 Highway 654 Gheens, LA 70355	05/04/2011	Donation	\$ 100.00
VERNON H. RODRIGUE PO Box 818 Thibodaux, LA 70302	09/06/2011	Qualifying Fees	\$ 450.00
3. SUBTOTAL (optional)			\$3,945.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 67,533.09

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