

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
2255 University Pkwy
Leesville, LA 71446

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

Representative
Vernon & Beauregard
30

OFFICE USE ONLY

Report Number: 24889

Date Filed: 9/22/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report NANETTE SWISHER

Daytime Telephone 337-238-7004

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 22nd day of September, 2011.

James K. Armes III
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-238-7004
Daytime Telephone

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 **Principal Campaign Committee**

JAMES K. ARMES II FOR REPRESENTATIVE
181 Country Club Ln.
Leesville, LA 71446

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 28,640.00
2. In-kind Contributions (Schedule A-2)	\$ 2,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 30,640.00
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)	\$ 30,640.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,710.91
10. Other Disbursements (Schedule E-2)	\$ 15.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,725.91

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>	\$ 6,903.50
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 30,640.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 16,725.91
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,000.00
18. Funds on hand at close of reporting period	\$ 18,817.59

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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

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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,800.00
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.

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
BNSF RAILWAY COMPANY 2500 Lou Menk Dr. AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2011	\$250.00	\$0.00
BNSF RAILWAY COMPANY 2500 Lou Menk Dr. AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$250.00	\$0.00
DORIS R BONNETTE 204 N. 10th St. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$250.00	\$0.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$250.00	\$0.00
CBK SOILS ENGINEERING INC. 2108 Enterprise Blvd. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$500.00	\$0.00
CSX TRANSPORTATION INC. 1590 Marietta Blvd. Atlanta, GA 30318 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	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 on last page of this schedule)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
DON CARLISLE P.O. Box 1302 DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$50.00	\$0.00
CHRIS J. ROY JR. CAMPAIGN ACCOUNT P.O. Box 1592 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,000.00	\$0.00
CIVIL CONSTRUCTION COMPANY & ENVIRONMENTAL SE P.O. Box 538 Westlake, LA 70669 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,000.00	\$0.00
RICHARD L CROWELL, JR. 2208 Marye St. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$500.00	\$0.00
DANCE STOP DANCE CENTRE 101 S. Washington St. DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$100.00	\$0.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ETEC 7731 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$500.00	\$0.00
FAIR P.O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2011	\$1,000.00	\$0.00
FOR PAC P.O. Box 5067 Alexandria, LA 71301 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$1,500.00	\$0.00
FOREMAN PLUMBING & PIPING INC. P.O. Box 1300 DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$500.00	\$0.00
RANDY M GOODLOE 725 Kirby St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$500.00	\$0.00
GRAND TRUNK WESTERN RAILROAD CO. 2800 Livernois Suite 300/P.O. Box 5025 Troy, MI 48007-5025 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAUL L GREER 4952 Hwy. 117 Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2011	\$100.00	\$0.00
C. MARY HAYES 914 Marvin Ave. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$50.00	\$0.00
C. MARY HAYES 914 Marvin Ave. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$50.00	\$0.00
KB-PAC INC. 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2011	\$250.00	\$0.00
ROBERT J KITE 1940 Pine St. DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2011	\$500.00	\$0.00
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$1,500.00	\$0.00
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)		\$1,750.00	TOTAL (complete only on last page of this schedule)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$250.00	\$0.00
LA SAFETY ASSOCIATION OF TIMBERMEN-SIF P.O. Box 1439 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$750.00	\$0.00
LFT PAC 9623 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$1,000.00	\$0.00
LASFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$500.00	\$0.00
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$0.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,250.00	TOTAL (complete only on last page of this schedule)

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)	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$500.00	\$0.00
LOUISIANA MANUFACTURERS POLITICAL ACTION COMM One American Place Ste. 2040 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2011	\$500.00	\$0.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$0.00
LOUISIANA SHERIFF'S AND DEPUTIES' PAC 1175 Nicholson Dr. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2011	\$1,250.00	\$0.00
BERNIE MARTINKA 374 Methodist Landing Ext. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$100.00	\$0.00
DREW M MARZE 2100 Blankenship Dr. DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$140.00	\$0.00
4. SUBTOTAL (this page)		\$2,990.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,250.00	TOTAL (complete only on last page of this schedule)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUCK MASSEY 1518 Belview Rd. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2011	\$500.00	\$0.00
NORFOLK SOUTHERN CORPORATION Three Commercial Place Norfolk, VA 23510-2191 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$250.00	\$0.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N. 110 Service Rd. W Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$2,500.00	\$0.00
PAYCHECK LOANS 12484 Lake Charles hwy. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$2,000.00	\$0.00
PHRMA 950 F. St. NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$500.00	\$0.00
REPRESENTATIVE JIM FANNIN CAMPAIGN FUND 568 Taylor Rd. Jonesboro, LA 71251 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$6,250.00	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 on last page of this schedule)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROY O. MARTIN LUMBER CO LLC P.O. Box 1110 Alexandria, LA 71309-1110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2011	\$250.00	\$0.00
SEAPAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$500.00	\$0.00
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$250.00	\$0.00
THOMAS VISION CLINIC 101 W. Mechanic St. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$500.00	\$0.00
USW 13-725 P.O. Box 624 DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$250.00	\$0.00
UNION PACIFIC RAILROAD 412 N. 4th St. Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNITED TRANSPORTATION UNION PAC North Olmsted, OH 44070-5333 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$300.00	\$0.00
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 28,640.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$300.00	TOTAL (complete only on last page of this schedule) \$ 10,800.00

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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 Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	invitations to fundraiser and professional services	08/26/2011	\$250.00	\$0.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O. Box 4385 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	research	08/25/2011	\$1,750.00	\$0.00
4. SUBTOTAL (this page)			\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,000.00	N/A
6. IN-KIND 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 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)
AUSA GOLF TOURNAMENT P.O. Box 128 New Llano, LA 71461	09/12/2011	sponsor hole	\$ 50.00
ANACOCO UPC 4637 Main St. Anacoco, LA 71403	01/05/2011	ad for cookbook	\$ 50.00
BLOOMERS FLORIST 105 S. Verone St. Leesville, LA 71446	01/05/2011	sympathy flowers	\$ 32.85
BLOOMERS FLORIST 105 S. Verone St. Leesville, LA 71446	05/31/2011	sympathy Fontan	\$ 65.75
BOYCE CHEVRON 6016 Old Boyce Rd. Boyce, LA 71409	05/24/2011	gas	\$ 80.23
BRENT RUTHERFORD CAMPAIGN 306 Long St. DeRidder, LA 70634	07/28/2011	campaign contribution	\$ 50.00
BUSY BEE GAS STATION 1154 Nolan Trace Florien, LA 71429	04/29/2011	gas	\$ 20.85
CAJUN CAMPGROUND 4667 Rebelle Ln. Port Allen, LA 70767	03/22/2011	rent	\$ 490.00
3. SUBTOTAL (optional)			\$839.68
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)
CAJUN CAMPGROUND 4667 Rebelle Ln. Port Allen, LA 70767	03/22/2011	rent	\$ 490.00
CAJUN CAMPGROUND 4667 Rebelle Ln. Port Allen, LA 70767	05/13/2011	rent	\$ 495.00
CAJUN CAMPGROUND 4667 Rebelle Ln. Port Allen, LA 70767	06/14/2011	rent	\$ 495.00
ROSE CARMOUCHE 132 Kirby Ln. Pollock, LA 71467	02/17/2011	supplies for Mardi Gras	\$ 110.00
ROSE CARMOUCHE 132 Kirby Ln. Pollock, LA 71467	03/03/2011	Supplies for cookoff	\$ 118.75
ROSE CARMOUCHE 132 Kirby Ln. Pollock, LA 71467	07/07/2011		\$ 57.50
CASH'S TRUCK PLAZA 420 Lobdell Hwy. Port Allen, LA 70767	06/15/2011	gas	\$ 75.00
CHEVRON FOOD MART 6103 Florida Blvd. Baton Rouge, LA 70804	04/29/2011	gas	\$ 99.00
3. SUBTOTAL (optional)			\$1,940.25
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)
CHEVRON PORT BARRE 17634 Hwy. 190 Port Barre, LA 70577	06/06/2011	gas	\$ 101.28
CHEVRON PORT BARRE 17634 Hwy. 190 Port Barre, LA 70577	06/19/2011	gas	\$ 93.89
CIRCLE K PORT ALLEN 650 S. Alexander Port Allen, LA 70767	04/29/2011	gas	\$ 85.00
CIRCLE K 1102 S. 5th St. Leesville, LA 71446	04/29/2011	gas	\$ 50.00
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	02/07/2011	gas	\$ 28.95
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	03/16/2011	gas	\$ 66.11
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	04/29/2011	gas	\$ 42.30
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	04/29/2011	gas	\$ 125.59
3. SUBTOTAL (optional)			\$593.12
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)
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	05/27/2011	gas	\$ 47.74
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	06/07/2011	gas	\$ 72.62
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	07/09/2011	gas	\$ 24.53
DERIDDER PACK AND SHIP 916 W. 1st St. DeRidder, LA 70634	08/09/2011	copies of district map	\$ 32.63
E & N QUIK STOP 4556 Main St. Anacoco, LA 71403	01/28/2011	gas	\$ 80.05
E&N QUIK STOP 1153 Hammomd St. Hornbeck, LA 71439	02/09/2011	gas	\$ 30.52
E&N QUIK STOP 1153 Hammomd St. Hornbeck, LA 71439	04/29/2011	gas	\$ 51.82
E&N QUIK STOP 1153 Hammomd St. Hornbeck, LA 71439	04/29/2011	gas	\$ 17.93
3. SUBTOTAL (optional)			\$357.84
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)
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	08/31/2011	gas	\$ 90.00
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	09/07/2011	gas	\$ 84.67
GREATER BEAUREGARD CHAMBER OF COMMERCE P.O. Box 309 DeRidder, LA 70634	01/28/2011	banquet tickets	\$ 70.00
GREATER BEAUREGARD CHAMBER OF COMMERCE P.O. Box 309 DeRidder, LA 70634	06/14/2011	golf touney sponsor	\$ 50.00
GREATER VERNON PARISH CHAMBER OF COMMERCE P.O.Box 1228 Leesville, LA 71496	02/28/2011	banquet tickets and mardi gras parade entry fee	\$ 100.00
GREATER VERNON PARISH CHAMBER OF COMMERCE P.O.Box 1228 Leesville, LA 71496	04/19/2011	dues	\$ 185.00
GREATER VERNON PARISH CHAMBER OF COMMERCE P.O.Box 1228 Leesville, LA 71496	09/01/2011	annual raffle	\$ 200.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O. Box 4385 Baton Rouge, LA 70802	08/15/2011	photo shoot	\$ 810.00
3. SUBTOTAL (optional)			\$1,589.67
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)
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd St. Suite B-121 Baton Rouge, LA 70806	06/07/2011	dues	\$ 50.00
HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	01/05/2011	meals	\$ 79.90
HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	04/11/2011	food	\$ 30.25
HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	05/18/2011	meals	\$ 15.54
HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	06/14/2011	meals	\$ 65.13
HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	07/19/2011	meals	\$ 9.54
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	01/06/2011	gas	\$ 8.30
KJAE 101 Lee's Ln. Leesville, LA 71446	08/15/2011	radio ads	\$ 250.00
3. SUBTOTAL (optional)			\$508.66
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)
KRAWDADDY'S 1680 Lobdell Hwy. Port Allen, LA 70767	03/12/2011	gas	\$ 72.22
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/14/2011	state pins	\$ 32.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/07/2011	flags	\$ 170.00
LA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Rd. Port Allen, LA 70767	04/14/2011	dues	\$ 45.00
LA EXPRESS 12724 Hwy. 190W Port Allen, LA 70767	01/21/2011	gas	\$ 50.00
LA POLITICS WEEKLY P.O. Box 6 Baton Rouge, LA 70821	07/07/2011	renew subscription	\$ 83.00
LA SECRETARY OF STATE 8585 Archives Ave. Baton Rouge, LA 70801	09/02/2011	registered voter list	\$ 344.00
LSU ATHLETIC DEPARTMENT P.O. Box 25095 Baton Rouge, LA 70894	05/02/2011	tickets	\$ 2,000.00
3. SUBTOTAL (optional)			\$2,796.22
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)
LSU ATHLETIC DEPARTMENT P.O. Box 25095 Baton Rouge, LA 70894	06/07/2011	tickets	\$ 950.00
LEEBO'S HINESTON 1783 Hwy. 121 Hineston, LA 71438	01/31/2011	gas	\$ 80.03
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	01/06/2011	gas	\$ 113.17
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	01/06/2011	gas	\$ 14.03
LEEBO'S 2996 Hwy. 112 Lecompte, LA 71346	04/29/2011	gas	\$ 96.04
LEEBO'S 2996 Hwy. 112 Lecompte, LA 71346	06/02/2011	gas	\$ 84.12
LEESVILLE CLEANERS 1000 S. 5th St. Leesville, LA 71446	03/31/2011	clean suits	\$ 155.40
LEESVILLE CLEANERS 1000 S. 5th St. Leesville, LA 71446	05/31/2011	clean suits	\$ 62.60
3. SUBTOTAL (optional)			\$1,555.39
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)
LEESVILLE CLEANERS 1000 S. 5th St. Leesville, LA 71446	07/12/2011	clean suits	\$ 112.00
LEESVILLE CLEANERS 1000 S. 5th St. Leesville, LA 71446	08/26/2011	clean clothes	\$ 175.05
LOWE'S OF LEESVILLE 1607 Boone St. Leesville, LA 71446	04/22/2011	handicap ramp	\$ 280.65
LOWE'S OF LEESVILLE 1607 Boone St. Leesville, LA 71446	08/15/2011	sign supplies	\$ 342.92
LOWE'S OF LEESVILLE 1607 Boone St. Leesville, LA 71446	08/23/2011	supplies for signs	\$ 274.51
LOWE'S OF LEESVILLE 1607 Boone St. Leesville, LA 71446	08/25/2011	supplies for signs	\$ 150.02
LOWE'S OF LEESVILLE 1607 Boone St. Leesville, LA 71446	09/07/2011	supplies for signs	\$ 45.00
LOWE'S OF LEESVILLE 1607 Boone St. Leesville, LA 71446	09/09/2011	supplies for signs	\$ 150.02
3. SUBTOTAL (optional)			\$1,530.17
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)
MAD DOG MAIL 5542 First Coast Hwy. Suite 300 Fernandina Beach, FL 32034	07/27/2011	push cards	\$ 3,100.00
MAYOR'S YOUTH COUNCIL 200 S. Jefferson St. DeRidder, LA 70634	07/19/2011	event sponsor	\$ 50.00
MURPHY'S WALMART GAS 1125 N. Pine St. DeRidder, LA 70634	01/28/2011	gas	\$ 70.61
PETE'S PLUMBING 1102 N. 5th St. Leesville, LA 71446	03/03/2011	repairs	\$ 68.00
REGAL CLEANERS 109 N. Alexander Ave. Port Allen, LA 70767	04/29/2011	clean suit	\$ 9.37
RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/11/2011	dues	\$ 50.00
SAMMY'S TRUCK STOOP 3601 Hwy. 115 W Bunkie, LA 71322	01/28/2011	gas	\$ 74.54
SANDY HILL AUTOMOTIVE 1752 Pitkin Rd. Leesville, LA 71446	06/24/2011	gas	\$ 68.39
3. SUBTOTAL (optional)			\$3,490.91
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)
SENATOR WILLIE MOUNT CAMPAIGN P.O. Box 3004 Lake Charles, LA 70602	06/22/2011	Reimburse for Sympathy flowers for Rep. Kleckley's mother	\$ 14.28
RANDY STEPHENS 3794 Calcasieu Lp. Leesville, LA 71446	07/22/2011	produce for event	\$ 125.00
TIDBITS & TACKLE 10535 Hwy. 111 Anacoco, LA 71403	01/06/2011	gas	\$ 66.45
TIDBITS & TACKLE 10535 Hwy. 111 Anacoco, LA 71403	01/28/2011	gas	\$ 44.31
U.S. POST OFFICE 3rd St. Leesville, LA 71446	07/20/2011	postage	\$ 7.50
U.S. POST OFFICE 3rd St. Leesville, LA 71446	08/23/2011	postage	\$ 220.00
U.S. POST OFFICE 3rd St. Leesville, LA 71446	09/02/2011	postage	\$ 132.00
USA SUPER STOP 2701 S. Beglis Pkwy. Sulphur, LA 70665	01/17/2011	gas	\$ 74.17
3. SUBTOTAL (optional)			\$683.71
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)
VERNON PARISH CLERK OF COURT P.O. Box 40 Leesville, LA 71496	09/06/2011	qualifying fee	\$ 450.00
WALMART 2204 S. 5th St. Leesville, LA 71446	03/25/2011		\$ 375.29
3. SUBTOTAL (optional)			\$825.29
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,710.91

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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	07/27/2011	wire transaction fee	\$ 15.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 15.00

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