

# CANDIDATE'S REPORT

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

<b>1. Qualifying Name and Address of Candidate</b> DEREK L. BABCOCK 13600 Quail Run Ave Denham Springs, LA 70726-5955		<b>2. Office Sought (Include title of office as well)</b> Louisiana State Senate  District 13	<b>OFFICE USE ONLY</b>  <b>Report Number:</b> 25917 <b>Date Filed:</b> 10/12/2011  <b>Report Includes Schedules:</b> Schedule A-1 Schedule A-2 Schedule C Schedule E-1
<b>3. Date of Primary</b> <u>10/22/2011</u>  This report covers from <u>9/13/2011</u> through <u>10/2/2011</u>			
<b>4. Type of Report:</b>  <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input checked="" type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
<b>5. FINAL REPORT if:</b>  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (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  INVESTAR BANK PO Box 84207 Baton Rouge, LA 70884		<b>7. Full Name and Address of Treasurer</b>	
<b>9. Name of Person Preparing Report</b> <b>PLANCHE POLITZ LEDET LLC</b>  Daytime Telephone <b>225-291-4141</b>			
<b>10. WE HEREBY CERTIFY</b> 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>12th</u> day of <u>October</u> , <u>2011</u> .  <u>Derek Babcock</u> <u>225-485-2901</u> Signature of Candidate/Chairperson      Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  <u>Randy Ledet</u> <u>225-291-4141</u> Signature of Treasurer      Daytime Telephone		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> 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**

COMMITTEE TO ELECT DEREK BABCOCK  
13600 Quail Run Ave  
Denham Springs, LA 70726-5955

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 10,425.00
2. In-kind Contributions (Schedule A-2)	\$ 86.21
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 10,511.21</b>
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)	<b>\$ 10,511.21</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 12,079.93
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)	<b>\$ 12,079.93</b>

<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>	\$ 17,100.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10,511.21
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,079.93
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 86.21
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 15,445.07</b>

Form 102. Rev. 3/98. Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADEMY OF TRAINING SCHOOLS LLC 511 E Frontage Rd Iowa, LA 70647  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$1,000.00	\$1,000.00
CAJUN INDUSTRIES 15635 Airline Hwy Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$2,500.00	\$2,500.00
FLOYD AND VICKIE GONZALEZ 14112 Forest Glen Lane Walker, LA 70785  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$250.00	\$250.00
L. LANE GRIGSBY PO Box 104 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2011	\$2,500.00	\$2,500.00
TODD AND AINSLEY GRIGSBY 1125 Ingleside Dr. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$2,500.00	\$2,500.00
JEFF JOFFRION 8261 Summa Ave. Suite F Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$9,000.00	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 on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
KLONDYKE AGENCY PO Box 878 Denham Springs, LA 70727  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$250.00	\$250.00
JIM LLOYD 6713 Frontier Dr. Greenwell Springs, LA 70739  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2011	\$50.00	\$50.00
CHRISTINE MATTHEW 427 W. 13th Ave Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$25.00	\$25.00
MID-GULF INSTRUMENTS 158 Kingspoint Blvd. Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$1,000.00	\$1,000.00
WENDELL AND JO ANN PEPPER 28058 Juban Rd Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,425.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,425.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
LIQUID VENTURES 12232 Industriplex Blvd Suite 1 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Donation of cell phone for use during campaign	10/01/2011	\$86.21	\$0.00
4. SUBTOTAL (this page)			\$86.21	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 86.21	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
DENHAM SPRINGS HIGH SCHOOL 1000 N. Range Ave. Denham Springs, LA 70726  Reason Debt Incurred: Advertising - football field	\$0.00	\$400.00	\$0.00	\$400.00
HARMONY SOUND LLC 30860 Pete Smith Rd. Holden, LA 70744  Reason Debt Incurred: Sponsorship for Country and Gospel Jubilee	\$0.00	\$300.00	\$0.00	\$300.00
MELE PRINTING 619 N. Tyler St. Covington, LA 70433  Reason Debt Incurred: Campaign postcards	\$6,449.36	\$6,449.36	\$0.00	\$12,898.72
PEAK STRATEGY MEDIA 46 Beresford Ave. Metairie, LA 70001  Reason Debt Incurred: Media buy for commercials	\$0.00	\$10,000.00	\$0.00	\$10,000.00
PLANCHE POLITZ LEDET LLC 9456 Jefferson Hwy Baton Rouge, LA 70809  Reason Debt Incurred: Accounting services for campaign	\$0.00	\$350.00	\$0.00	\$350.00

Form 102. Rev. 3/98. Page Rev. 3/98

## 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)
CALVIN'S KITCHEN 30883 Burgess Rd. Denham Springs, LA 70726	09/25/2011	Catering for meet and greet	\$ 400.58
CAPITAL PROMOTIONS 14423 Old Hammond Hwy Suite A Baton Rouge, LA 70816	09/13/2011	Campaign t-shirts	\$ 5,250.00
EAUX FILMS 11000 Buddy Ellis 521 Denham Springs, LA 70726	09/28/2011	Commercial Production	\$ 1,980.00
EAUX FILMS 11000 Buddy Ellis 521 Denham Springs, LA 70726	09/30/2011	Commercial Production	\$ 1,980.00
GREY STONE 9214 Greystone Dr. Denham Springs, LA 70726	09/28/2011	Facility and refreshments for meet and greet	\$ 200.00
LIFE PRINTING 9036 Florida Blvd Walker, LA 70785	09/23/2011	Printing	\$ 119.35
LIVINGSTON PARISH NEWS 688 Hatchell Lane Denham Springs, LA 70726	09/13/2011	Advertising	\$ 1,500.00
LOUISIANA PUBLIC FACILITIES AUTHORITY 2237 S. Acadian Thruway Suite 650 Baton Rouge, LA 70808	09/26/2011	Booth space and sign advertisement at Livingston Parish Fair	\$ 650.00
3. SUBTOTAL (optional)			\$12,079.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,079.93

Form 102, Rev. 3/98, Page Rev. 3/98