

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate LAYTON RICKS P. O. Box 1173 Denham Springs, LA 70727		2. Office Sought (Include title of office as well) Parish President Livingston Parish	OFFICE USE ONLY Report Number: 25992 Date Filed: 10/12/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B Schedule E-1
3. Date of Primary <u>10/22/2011</u> This report covers from <u>9/13/2011</u> through <u>10/2/2011</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 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			
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 Withdrawn 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 HANCOCK BANK 523 Florida Ave. SW Denham Springs, LA 70726	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report CHRISTA FAIRBURN Daytime Telephone 225-921-5316			
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>12th</u> day of <u>October</u> , <u>2011</u> . <u>LUTHER LAYTON RICKS JR.</u> <u>225-270-0322</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>CHRISTA FAIRBURN</u> <u>225-921-5316</u> 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).	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,950.00
2. In-kind Contributions (Schedule A-2)	\$ 4,199.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 15,149.00
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)	\$ 15,149.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,700.45
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)	\$ 23,700.45

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>	\$ 18,771.76
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 15,149.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 23,700.45
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 4,199.00
18. Funds on hand at close of reporting period	\$ 6,021.31

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)	
ANGCO 11298 FLORIDA BLVD. WALKER, LA 70785 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2011	\$2,500.00	\$2,500.00
CERTIFIED ALARMS P O BOX 339 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$500.00	\$500.00
CINDY FREDERICK 1931 RIFLE RANGE LANE CENTREVILLE, MS 39631 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$100.00	\$100.00
DON HOOPER 35255 LIVE OAK CIRCLE DENHAM SPRINGS, LA 70706 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2011	\$200.00	\$700.00
AMANDA JUNEAU 14050 MORNING GLORY WALKER, LA 70785 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$2,500.00	\$2,500.00
KEVIN JUNEAU 343 CHATEAU JON DRIVE DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,300.00	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)

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 UTILITIES CONSULTANTS LLC P O BOX 739 WATSON, LA 70786 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$1,000.00	\$1,000.00
RAYMOND RICKS 18401 TABONY LANE LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$150.00	\$150.00
SANDERS MOBILE HOMES 1111 FLORIDA AVE. SW DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$1,000.00	\$1,000.00
V WATTS FURNITURE COMPANY 13060 FLORIDA BLVD LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,950.00	N/A
6. 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 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)	
MICHELLE MACK 19675 PERRILLOUX ROAD LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	DONATION OF PARADE THROWS	10/01/2011	\$672.00	\$672.00
MICHELLE MACK 19675 PERRILLOUX ROAD LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	DONATION OF HELIUM TANK FOR PARADE	10/01/2011	\$200.00	\$872.00
4. SUBTOTAL (this page)			\$872.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,199.00	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

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

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 LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726</p>	<p>2. a. Date* <u>5/26/2011</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 PERSONAL FUNDS LOANED TO CAMPAIGN</p> <p>Liability: \$ <u>.00</u></p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
<p>1. Name and address of lender LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726</p>	<p>2. a. Date* <u>6/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>800.00</u> d. Balance due \$ <u>800.00</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 PERSONAL FUNDS LOANED TO CAMPAIGN</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
<p>1. Name and address of lender LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726</p>	<p>2. a. Date* <u>6/16/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</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 PERSONAL FUNDS LOANED TO CAMPAIGN</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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.)	(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 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 LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726</p>	<p>2. a. Date* <u>7/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</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 PERSONAL FUNDS LOANED TO CAMPAIGN</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<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 LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726</p>	<p>2. a. Date* <u>7/19/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</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 PERSONAL FUNDS LOANED TO CAMPAIGN</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<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 LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726</p>	<p>2. a. Date* <u>8/23/2011</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 PERSONAL FUNDS LOANED TO CAMPAIGN</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<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>						

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)
BANKER'S ADVERTISEMENT CO. 2800 HWY 6 EAST IOWA CITY, IA 52244	09/15/2011	PROMOTIONAL ITEMS (CK #1061)	\$ 2,260.45
HAL AND AL LLC P O BOX 1318 PRAIRIEVILLE, LA 70769	09/26/2011	ADVERTISEMENT (CK # 1063)	\$ 3,000.00
LIVINGSTON PARISH FAIR BOOK P O BOX 1221 NATALBANY, LA 70451	09/13/2011	AD IN SOUVENIER BOOK (CK # 1060)	\$ 200.00
CASIE MCMURRAY 8278 BELLE HELENE DENHAM SPRINGS, LA 70726	09/21/2011	FOOTBALL PROGRAM AD (CK # 1062)	\$ 50.00
THE GAGLIANO GROUP P O BOX 2396 HAMMOND, LA 70404	09/21/2011	PURCHASE OF TELEVISION ADVERTISING TIME (WAFB WBRZ AND COX CABLE)	\$ 9,330.00
THE GAGLIANO GROUP P O BOX 2396 HAMMOND, LA 70404	09/29/2011	PURCHASE OF TELEVISION ADVERTISING TIME (WAFB AND WBRZ)(CK # 1064)	\$ 8,860.00
3. SUBTOTAL (optional)			\$23,700.45
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,700.45

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