

# CANDIDATE'S REPORT

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

<b>1. Qualifying Name and Address of Candidate</b> WAYNE L. JONES PO BOX 2054 LAPLACE, LA 70069-2054		<b>2. Office Sought (Include title of office as well)</b> SHERIFF ST. JOHN THE BAPTIST PARISH	<b>OFFICE USE ONLY</b>  <b>Report Number:</b> 27607 <b>Date Filed:</b> 11/9/2011  <b>Report Includes Schedules:</b> Schedule A-1 Schedule A-2 Schedule E-1
<b>3. Date of Primary</b> <u>10/22/2011</u>  This report covers from <u>10/3/2011</u> through <u>10/30/2011</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 type="checkbox"/> 10th day prior to primary <input checked="" 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 Withdrawn 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  IBERIA BANK 113 BELLE TERRE BLVD. LaPLACE, LA 70068	<b>7. Full Name and Address of Treasurer</b> RICHARD J OUBRE 205 DEVON ROAD LAPLACE, LA 70068		
<b>9. Name of Person Preparing Report</b> RICHARD J OUBRE  Daytime Telephone <u>985 652 3389</u>			
<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>9th</u> day of <u>November</u> , <u>2011</u> .  <u>WAYNE L. JONES</u> <u>985 652 9513</u> Signature of Candidate/Chairperson      Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  <u>RICHARD J. OUBRE</u> <u>985 652 3389</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).	

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 14,450.00
2. In-kind Contributions (Schedule A-2)	\$ 2,387.29
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 16,837.29</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>\$ 16,837.29</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 19,826.57
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>\$ 19,826.57</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>	\$ 45,772.74
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 16,837.29
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 19,826.57
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,387.29
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 40,396.17</b>

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## SUMMARY PAGE (continued)

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

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
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)	
TINA R CATOIRE 146 MIANO ST GARYVILLE, LA 70051  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$500.00	\$500.00
JOEL T. CHAISSON PO BOX 819 DESTREHAN, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$250.00	\$575.00
CONTROL SYSTEM SALES INC. PO BOX 596 DESTREHAN, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$500.00	\$1,500.00
LISA CRINEL 31 MUIRFIELD DR LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$1,000.00	\$1,000.00
SIMEON B EBARB 31682 RIVER PINES DRIVE SPRINGFIELD, LA 70462  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$1,000.00	\$1,500.00
CINDY B HELM 2049 CARMEL VALLEY LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$1,000.00	\$1,000.00
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)		\$0.00	TOTAL (complete only on last page of this schedule)



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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PIERRE A MCGRAW 616 MAIN ST LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$50.00	\$100.00
RIVER CONSTRUCTION INC. 203 WPA ROAD BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$2,500.00	\$2,500.00
RIVER PARISH MAINTENANCE INC. PO BOX 330 HAHNVILLE, LA 70057  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$250.00	\$650.00
ROLLO SECURITY SERVICES INC. 494 WEST 5TH ST LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$500.00	\$500.00
SANDLEWOOD DEVELOPMENT LLC PO BOX 2650 RESERVE, LA 70084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$1,500.00	\$1,500.00
V.J. ROLLO SECURITY SERVICES INC 494 W. FIFTH ST LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$500.00	\$1,100.00
4. SUBTOTAL (this page)		\$5,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 500.00

## 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)	
MARGARET DALEY 2037 COLONIAL DRIVE LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	POSTAGE-ENDORSEMENT LETTER	10/20/2011	\$1,320.00	\$1,320.00
THOMAS F DALEY 2037 COLONIAL DR. LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	TIMES-PICAYUNE AD	10/20/2011	\$387.77	\$387.77
THOMAS F DALEY 2037 COLONIAL DR. LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	QUIK PRINT-ENDORSEMENT LETTER	10/20/2011	\$631.70	\$1,019.47
THOMAS F DALEY 2037 COLONIAL DR. LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	MAILING LABELS-OFFICE DEPOT	10/20/2011	\$47.82	\$1,067.29
4. SUBTOTAL (this page)			\$2,387.29	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,387.29	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>	

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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)
AD GRAPHICS 413 COMMERCE POINT HARAHAN, LA 70121	10/18/2011	BUMPER STICKERS	\$ 600.00
BOURG SIGNS 431 APPLE ST NORCO, LA 70079	10/06/2011	5 BANNERS & INSTALLATION	\$ 1,899.70
KERMIT BREAUX 841 MARJORIE CT. LAPLACE, LA 70068	10/22/2011	MUSIC ELECTION NIGHT	\$ 400.00
RAINERE BURL PO BOX 763 GARYVILLE, LA 70051	10/22/2011	CAMPAIGN COORDINATOR/HOST SITE	\$ 800.00
BLANCHE CAMBRE FERNANDES 141 BOARDWALK LAPLACE, LA 70068	10/22/2011	CAMPAIGN COORDINATOR/HOST SITE	\$ 1,000.00
CONCO FOOD SERVICE 918 EDWARDS AVE HARAHAN, LA 70123	10/06/2011	CAMPAIGN RALLY FOOD-THE PUB	\$ 113.01
COOL CONCEPTS 3327 W AIRLINE HWY RESERVE, LA 70084	10/18/2011	YARD SIGNS	\$ 1,729.13
DADDY'S HIDEOUT PO BOX 95 RESERVE, LA 70084	10/18/2011	CAMPAIGN RALLY-9/27/11	\$ 325.00
3. SUBTOTAL (optional)			\$6,866.84
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)
DON'S COUNTRY STORE PO DRAWER D RESERVE, LA 70084	10/05/2011	MTG MEAL EXPENSE AUGUST	\$ 1,113.40
ECONOMICAL JANITORIAL & PAPER SUPPLIES P O BOX 23607 NEW ORLEANS, LA 70183	10/18/2011	CAMPAIGN HQ-BOWLS PLATES FORKS	\$ 81.53
FATTY'S RESTAURANT 186 MUSEUM ST GARYVILLE, LA 70051	10/18/2011	CAMPAIGN RALLY-9/29/11	\$ 500.00
FISHER'S ACE HARDWARE 504 HEMLOCK ST LAPLACE, LA 70068	10/06/2011	SIGN MAINTAINENCE AND SUPPLIES	\$ 195.53
FRED'S BAR 1284 HWY 643 VACHERIE, LA 70090	10/18/2011	CAMPAIGN RALLY 10/12	\$ 300.00
FRISCO'S DELI 1113 W. AIRLINE HWY LAPLACE, LA 70068	10/18/2011	MEAL-CAMPAIGN STAFF MTG	\$ 345.00
KIRKSEY CO. LLC 1504 HWY 44 RESERVE, LA 70084	10/18/2011	CAMPAIGN RALLY 10/5/11	\$ 400.00
ANTHONY MARINO 119 PEYTON ST. LOT 34 LAPLACE, LA 70068	10/22/2011	CAMPAIGN COORDINATOR	\$ 200.00
3. SUBTOTAL (optional)			\$3,135.46
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)
EDWARD MORRIS 265 E. HISTORICAL ST GARYVILLE, LA 70051	10/22/2011	CAMPAIGN COORDINATOR	\$ 500.00
MULTI QUEST 708 ROSA AVE METAIRIE, LA 70005	10/06/2011	POLL COST 9-15-11	\$ 4,500.00
R & T PRODUCE PO BOX 95 RESERVE, LA 70084	10/06/2011	WATER CANVASS WORKERS	\$ 120.00
RESERVE TELECOMMUNICATIONS P O DRAWER T RESERVE, LA 70084	10/18/2011	PHONE- CAMPAIGN HQ	\$ 135.86
RIVERSIDE ACADEMY 332 RAILROAD AVE. RESERVE, LA 70084	10/06/2011	QUARTERBACK CLUB MEAL SPONSOR	\$ 250.00
ST.JOHN PARISH ANDOUILLE PAGEANT 1801 W. AIRLINE LAPLACE, LA 70068	10/06/2011	MISS QUEEN & TEEN QUEEN AWARDS	\$ 250.00
ST.JOHN UNITED WAY PO BOX 2019 RESERVE, LA 70084	10/06/2011	GOLF TOURNAMENT SPONSOR	\$ 1,100.00
THE DANCE SHOP 476 OAK ST. NORCO, LA 70079	10/06/2011	PINK LOGO T-SHIRTS	\$ 658.44
3. SUBTOTAL (optional)			\$7,514.30
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)
THE DANCE SHOP 476 OAK ST. NORCO, LA 70079	10/06/2011	LOGO CAPS	\$ 580.50
THE DANCE SHOP 476 OAK ST. NORCO, LA 70079	10/18/2011	PINK LOGO T-SHIRTS 2ND ORDER	\$ 939.28
TOWAPAHSAH LOUNGE 199 CENTRAL AVE RESERVE, LA 70084	10/18/2011	CAMPAIGN RALLY-9/21/11	\$ 600.00
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	10/03/2011	CELL PHONE MONTHLY	\$ 190.19
3. SUBTOTAL (optional)			\$2,309.97
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,826.57

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