



**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 **Committee's Chairman**

RONALD KEITH WILLET  
700 DYSON CREEK ROAD  
POLLOCK, LA 71467

## SUMMARY PAGE

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

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 1,304.87
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)	\$ 1,304.87

<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>	\$ 4,613.89
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 1,304.87
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 3,309.02</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)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender                  WARREN D WILLETT                  5615 G JACKSON ST.                  ALEXANDRIA, LA 71303</p>	<p>2. a. Date* <u>6/30/2008</u>    b. Interest rate <u>0.00</u> %(a.p.r.)                  c. Amount borrowed* ..... \$ <u>1,091.70</u>                  d. Balance due ..... \$ <u>354.18</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                  WARREN D WILLETT                  5615 G JACKSON ST.                   ALEXANDRIA, LA 71303                  Liability: \$ 354.18</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 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)
CAMPAIGN FINANCE 2415 QUAIL DR THIRD FLOOR BATON ROUGE, LA 70808	01/26/2011	STATEMENT OF ORGANIZATION FEE	\$ 100.00
PAULA CRAWFORD 1040 DYSON CREEK RD POLLOCK, LA 71467	04/04/2011	DONATION FOR GAME READY BASEBALL	\$ 25.00
GRANT DELTA WATERFOWL P.O. BOX 3128 BISMARCK, ND 58502	09/14/2011	SPONSOR/DONATION	\$ 375.00
GRANT HIGH SCHOOL 17779 HWY 167 DRY PRONG, LA 71423	04/21/2011	BASEBALL SIGN DONATION	\$ 200.00
GRANT HIGH SCHOOL 17779 HWY 167 DRY PRONG, LA 71423	08/29/2011	ROTC DONATION	\$ 50.00
GRANT PARISH 4H LIVESTOCK CLUB 513 EIGHT STREET COLFAX, LA 71417	01/11/2011	DONATION	\$ 25.00
HAVEN THE CREATIVE CONNECTION 122 DICK WELLS RD COLFAX, LA 71417	07/26/2011	DONATION	\$ 25.00
BRANDIE HICKS 191 JOANNE DRIVE DRY PRONG, LA 71423	08/01/2011	DONATION TO DISCOVER D.C. PROGRAM	\$ 50.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NWTF GRANT GOBBLERS CHAPTER HIGHWAY 763 MANSFIELD, LA 71052	02/23/2011	DONATION	\$ 125.00
SAMS CLUB 3805 North Blvd ALEXANDRIA, LA 71301	12/08/2011	CHRISTMAS PARADE CANDY	\$ 93.87
SHRINE CIRCUS FUND 1100 VANDENBURG DRIVE ALEXANDRIA, LA 71303	07/26/2011	DONATION/SPONSOR TICKETS	\$ 60.00
UNITED STATES POST OFFICE METRO DRIVE ALEXANDRIA, LA 71303	05/11/2011	POSTAGE	\$ 26.00
VILLAGE OF GEORGETOWN PO BOX 220 GEORTOWN, LA 71432	09/14/2011	CHRISTMAS IN THE PARK DONATION	\$ 50.00
WHITETAILED UNLIMITED 2643 HWY 107 PINEVILLE, LA 71360	08/15/2011	DONATION FOR BANQUET	\$ 100.00
3. SUBTOTAL (optional)			\$454.87
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,304.87

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