

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: 30057

Date Filed: 2/14/2012

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

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Withdrawn Filed after the election AND all loans and debts paid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 14th day of February, 2012.

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)	\$ 1,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 1,200.00
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)	\$ 1,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,765.65
10. Other Disbursements (Schedule E-2)	\$ 4.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 24,769.65

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>	\$ 40,765.60
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,200.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 24,769.65
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 17,195.95

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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)	\$ 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, 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)	
DAIICHI SANKYO INC. Two Hilton Court Parsippany, NJ 07054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2011	\$500.00	\$0.00
RON ROBERTS 1916 Doctor Beckcom Dr. DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$200.00	\$0.00
VERONBICEPALERMO & WILSON LLC P.O. Box 2125 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,200.00	N/A
6. 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)
ANGOLA PRISON RODEO General Delivery Angola, LA 70712	11/02/2011	tickets	\$ 345.00
BROWN'S A/C HEAT & ELECTRIC LLC 1238 Cooper Church Rd. Leesville, LA 71446	11/14/2011	install electrical outlet	\$ 75.00
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	11/29/2011	gas	\$ 98.09
D&J SCREEN PRINTING 125 Dawson Dr. Leesville, LA 71446	11/22/2011	t-shirts	\$ 820.54
FIREHOUSE PHONES 57 Forsyth St. 4H Atlanta, GA 30303	11/04/2011	robo calls	\$ 1,010.56
GBI 1701 S. Fifth St. Leesville, LA 71446	11/08/2011	gas	\$ 568.16
GREATER VERNON PARISH CHAMBER OF COMMERCE P.O.Box 1228 Leesville, LA 71496	12/15/2011	sponsor for the I will be home for Christmas celebration for Fort Polk troops	\$ 100.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O. Box 4385 Baton Rouge, LA 70802	11/01/2011	contribution	\$ 20,000.00
3. SUBTOTAL (optional)			\$23,017.35
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)
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809	10/31/2011	refund	\$ 250.00
LHS GIRLS BASKETBALL 502 Berry Ave. Leesville, LA 71446	10/31/2011	sponsor home game	\$ 100.00
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	11/08/2011	gas	\$ 95.00
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	11/08/2011	gas	\$ 116.22
LEEBO'S 2996 Hwy. 112 Lecompte, LA 71346	11/29/2011	gas	\$ 66.45
LEESVILLE CLEANERS 1000 S. 5th St. Leesville, LA 71446	12/19/2011	dry cleaning	\$ 227.85
LEESVILLE LIONS CLUB P.O. Box 1327 Leesville, LA 71496	11/08/2011	ad for rodeo program	\$ 50.00
MORROW'S EXXON 24446 Hwy. 190 Port Barre, LA 70577	11/08/2011	gas	\$ 89.78
3. SUBTOTAL (optional)			\$995.30
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)
SOFTBALL FACTORY 9212 Berger Rd. Columbia, MD 21046	12/05/2011	sponsorship of Summer Atkins 2487 Savagae Forks Rd. Leesville LA 71446	\$ 50.00
TREASURER STATE OF LA	11/02/2011	finer	\$ 600.00
U.S. POST OFFICE 3rd St. Leesville, LA 71446	11/09/2011	postage	\$ 103.00
3. SUBTOTAL (optional)			\$753.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,765.65

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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	11/03/2011	service fee	\$ 4.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4.00

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