CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate LAYTON RICKS 451 Brenda Drive Denham Springs, LA 70726	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Parish President Livingston Parish	OFFICE USE ONLY Report Number: 35586 Date Filed: 2/15/2013 Report Includes Schedules: Schedule A-1 Schedule B Schedule C	
3. Date of Primary <u>11/19/2011</u>	I	Schedule E-1	
This report covers from <u>4/20/2012</u>	through <u>12/31/2012</u>		
<ul> <li>4. Type of Report:</li> <li>180th day prior to primary</li> <li>90th day prior to primary</li> <li>30th day prior to primary</li> <li>10th day prior to primary</li> <li>10th day prior to general</li> <li>5. FINAL REPORT if:</li> <li>Withdrawn X Filed af</li> <li>Unopposed</li> <li>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.)</li> </ul>	40th day after general Annual (future election) X Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid          7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report CHRISTA	I A 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 Act has been deliberately omitted.         This       15th       day of       February       ,       2013       .         LUTHER LAYTON RICKS JR.       Signature of Candidate/Chairperson       225-270-0322       Daytime Telephone         (To be signed by Chairperson only if report by principal campaign committee)       Daytime Telephone       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).	
CHRISTA FAIRBURN Signature of Treasurer	225-921-5316 Daytime Telephone		

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 31,310.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 31,310.00
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)	\$ 31,310.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,341.39
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)	\$ 17,341.39

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,577.44
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 31,310.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,341.39
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,546.05

#### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	\$ 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
<ol> <li>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.)</li> </ol>	\$ 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. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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	Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
COVINGTON & ASSOCIATES REAL ESTATE LLC 1110 SOUTH RANGE AVENUE DENHAM SPRINGS, LA 70726	05/22/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE POLITICAL ACTION C POST OFFICE BOX 98000 LAFAYETTE, LA 70509-8000	05/15/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALAN M. DAY DDS 13794 FLORIDA BOULEVARD LIVINGSTON, LA 70754	04/23/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMB LLC 123 ASPEN SQUARE DRIVE DENHAM SPRINGS, LA 70726	05/16/2012	\$100.00	\$850.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN COACHWORKS 8458 LOCKHART ROAD DENHAM SPRINGS, LA 70726	04/23/2012	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANALYTICAL & ENVIRONMENTAL TESTING INC. 1717 SEABOARD DRIVE BATON ROUGE, LA 70810	04/23/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,100.00	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 or	n last page of this schedule)	

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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)	
ANGELO'S LAWN-SCAPE OF LOUISIANA INC POST OFFICE BOX 86715 BATON ROUGE, LA 70879	04/23/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B & C SHEET METAL LLC POST OFFICE BOX 508 DENHAM SPRINGS, LA 70727	05/14/2012	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILFRED B BARRY	05/23/2012	\$250.00	\$250.00
1			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARRIERE CONSTRUCTION 1 GALLERIA BOULEVARD SUITE 1650 METAIRIE, LA 70001	04/23/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEVERLY THAMES 34685 GRAVESBRIAR DRIVE DENHAM SPRINGS, LA 70706	05/09/2012	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFM CORPORATION LLC 534 WILLIAMS BLVD KENNER, LA 70062	05/16/2012	\$300.00	\$1,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,850.00	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 or	n last page of this schedule)	

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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)	
BLOCK CONSTRUCTION 2380 TOWNE CENTER BLVD. BATON ROUGE, LA 70806	04/26/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOND WROTEN EYE CLINIC 222 VETERANS BLVD DENHAM SPRINGS, LA 70726	04/26/2012	\$100.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C & M OUTDOOR POWER EQUIPMENT INC. 8472 FLORIDA BOULEVARD DENHAM SPRINGS, LA 70726	04/23/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN C BLOUNT OR RACHEL H BLOUNT 25385 ROYAL TROON AVENUE DENHAM SPRINGS, LA 70726	05/22/2012	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COASTAL BRIDGE COMPANY LLC POST OFFICE BOX 14715 BATON ROUGE, LA 70898	04/23/2012	\$700.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMPLIANCE ENVIROSYSTEMS LLC 1401 SEABOARD DRIVE BATON ROUGE, LA 70810	04/23/2012	\$700.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,350.00	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 or	n last page of this schedule)	

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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)	
AGUILAR CONSULTANTS LLC 17732 HIGHLAND ROAD SUITE G159 BATON ROUGE, LA 70810	05/16/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STUART CONSULTING GROUP INC 3813 DIVISION STREET METAIRIE, LA 70002	05/22/2012	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COUNTRY PARK HOMES LLC	11/06/2012	\$250.00	\$250.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CREEKSTONE JUBAN 1 LLC 4545 POST OAK PLACE SUITE 200 HOUSTON, TX 77027	11/06/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CYPRESS CROSSING LLC	05/03/2012	\$400.00	\$400.00
1			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK D BOYER LLC 7310 ENTERPRISE DRIVE DENHAM SPRINGS, LA 70726	05/22/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,900.00	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 or	n last page of this schedule)	

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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)	
BENCAZ DENTAL CARE 130 HUMMELL STREET DENHAM SPRINGS, LA 70726	05/17/2012	\$1,200.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAURICE DURBIN 417 CENTERVILLE STREET DENHAM SPRINGS, LA 70726	04/24/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EASTSIDE STORAGE 7813 FLORIDA BOULEVARD DENHAM SPRINGS, LA 70726	05/09/2012	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELLIS ELECTRIC COMPANY POST OFFICE BOX 1675 DENHAM SPRINGS, LA 70727-1675	05/17/2012	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMCO TECHNOLOGIES 8900 SOUTH COLLEGE DRIVE BATON ROUGE, LA 70815	05/16/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONSERVATION ENDEAVORS LLC 610 YUPON SLATE MANDEVILLE, LA 70471	05/22/2012	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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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)	
ERDEY INSURANCE POST OFFICE BOX 400 LIVINGSTON, LA 70754	04/23/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILLIP ESTELLE 10279 CARTER HILLS AVENUE DENHAM SPRINGS, LA 70726	05/22/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ETEC SERVICES INC 7731 OFFICE PARK BOULEVARD BATON ROUGE, LA 70809	05/03/2012	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALVIN FAIRBURN & ASSOCIATES LLC POST OFFICE BOX 1173 DENHAM SPRINGS, LA 70727	05/16/2012	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAYARD & HONEYCUTT 519 FLORIDA AVE SW DENHAM SPRINGS, LA 70726	05/08/2012	\$300.00	\$2,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FORTE AND TABLADA INC. 9107 INTERLINE AVE. BATON ROUGE, LA 70809	04/26/2012	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	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 o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
GAINEY'S CONCRETE PRODUCTS INC. 28021 COKER VAIL ROAD HOLDEN, LA 70744	04/23/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN H JONES 441 ARBOR COURT BATON ROUGE, LA 70810	06/15/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HANNIS T. BOURGEOIS LLP 2322 TREMONT DRIVE BATON ROUGE, LA 70809	04/26/2012	\$680.00	\$680.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUCE HARRELL POST OFFICE BOX 45 KENTWOOD, LA 70444	05/22/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E JACOB CONSTRUCTION INC 15735 FLORIDA BOULEVARD BATON ROUGE, LA 70819	06/15/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAH ENTERPRISES INC. HENDERSON AUCTIONS POST OFFICE BOX 336 LIVINGSTON, LA 70754	05/15/2012	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,430.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Rep	porting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
JAMES E. OR NANCY A. THORPE 230 TOWERING PEAKS CANTON, GA 30114	04/23/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
JOHN M OR KELLI LOCKHART 14235 LOCKHART LANE WALKER, LA 70785	09/10/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
LABARRE ASSOCIATES INC. 8385 RUSHING ROAD E DENHAM SPRINGS, LA 70726	04/26/2012	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
GARRY LEWIS PROPERTIES 3458-G DRUSILLA LANE BATON ROUGE, LA 70809	05/22/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802	05/22/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
MCLIN & ASSOCIATES INC. POST OFFICE BOX 1266 LIVINGSTON, LA 70754	04/23/2012	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)		\$4,600.00	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	y on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
MONTOYA DESIGN GROUP LLC 7901 WRENWOOD BOULEVARD SUITE C BATON ROUGE, LA 70809 POLITICAL COMMITTEE?	05/08/2012	\$600.00	\$600.00
NATHAN D. WALL 26946 HIGHWAY 1037 SPRINGFIELD, LA 70462	11/06/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARD OIL OF DENHAM SPRINGS POST OFFICE BOX 9 DENHAM SPRINGS, LA 70727	05/17/2012	\$700.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREW P KERN OR LOREN H KERN 19431 WEST PINEY POINT BATON ROUGE, LA 70817	05/17/2012	\$170.00	\$170.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREW P KERN OR LOREN H KERN 19431 WEST PINEY POINT BATON ROUGE, LA 70817	05/17/2012	\$510.00	\$510.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DVA/HC PAC POST OFFICE BOX 7434 MOBILE, AL 36670	05/22/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,680.00	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 of	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
PARISH READY MIX INC 33855 WALKER NORTH ROAD WALKER, LA 70785	05/17/2012	\$700.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARISH READY MIX INC 33855 WALKER NORTH ROAD WALKER, LA 70785	11/06/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PLANTATION MANAGEMENT CO LLC 301 VETERANS BOULEVARD DENHAM SPRINGS, LA 70726	05/30/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
QUICK QUICK N HANDY CLEANERS AND LAUNDRY INC 397 EAST RAILROAD AVENUE DENHAM SPRINGS, LA 70726	04/23/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLOOD RIVER LANDING INC POST OFFICE BOX 416 SPRINGFIELD, LA 70462	05/17/2012	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KRISTIE SIMS 403 FAIRGREEN COVE CANTON, MS 39046	05/22/2012	\$500.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,700.00	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 or	n last page of this schedule)	

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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
SHAW SUNLAND FABRICATORS LLC 30103 SUNLAND DRIVE WALKER, LA 70785	06/15/2012	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRACON 18001 WEST 106TH STREET SUITE 300 OLATHE, KS 66061	05/22/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRITON HEALTHCARE INC. 8128 FLORIDA BLVD. DENHAM SPRINGS, LA 70726	04/26/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBBIE U OR JASON CARR 11113 LANDFAIR AVENUE BATON ROUGE, LA 70818	05/17/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD W OR SUSAN RICKS 559 SOUTH DEERFIELD DRIVE CANTON, MS 39046	05/22/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WHIRLWIND BOATING LLC 14235 LOCKHART LANE WALKER, LA 70785	09/10/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,800.00	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 or	n last page of this schedule)	

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 a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
B & C SHEET METAL P. O. BOX 508 DENHAM SPRINGS, LA 70727	04/26/2012	\$100.00	\$1,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,310.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	last page of this schedule)	\$ 0.00
Form 102, Rev. 3/98, Page Rev. 3/98			

Report Number: 35586

SCHEDULE	<b>B: LOANS RECEIVE</b>	D	
The following information must be provided for each loan or l repaid. Also, complete this schedule for loans received in pri reported separately, even if from the same source. Any perso reported on this schedule.	or periods that are still outstanding	. Separate loans mus	
1. Name and address of lender	2. a. Date* 5/26/2011	b. Interest rate	<u>0.00</u> %(a.p.r.)
	c. Amount borrowed*	\$	1.000.00
451 BRENDA DRIVE DENHAM SPRINGS, LA 70726	d. Balance due	\$	1.000.00
	*For lines of credit, give the date at Item 2a and list only the amou OPTIONAL: Total amount of cred	nt actually drawn at Item	
3. Endorsers/Guarantors	4. Repayments this period		
PERSONAL FUNDS LOANED TO CAMPAIGN		Principal	Interest
, Liability: \$ .00 (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 intere- known, list all payments under princip		mounts are not
Also, state the amount of liability for each endorser or guarantor.)			
1. Name and address of lender LAYTON RICKS	2. a. Date* <u>6/1/2011</u>	_	<u>0.00</u> %(a.p.r.)
451 BRENDA DRIVE	c. Amount borrowed*		800.00
DENHAM SPRINGS, LA 70726	d. Balance due	\$	800.00
	*For lines of credit, give the date at Item 2a and list only the amou OPTIONAL: Total amount of cred	nt actually drawn at Item	
3. Endorsers/Guarantors PERSONAL FUNDS LOANED TO CAMPAIGN	4. Repayments this period 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and intere known, list all payments under princip		mounts are not
1. Name and address of lender	2. a. Date* <u>6/16/2011</u>	b. Interest rate	<u>0.00</u> %(a.p.r.)
LAYTON RICKS 451 BRENDA DRIVE	c. Amount borrowed*	\$	500.00
DENHAM SPRINGS, LA 70726	d. Balance due	\$	500.00
	*For lines of credit, give the date at Item 2a and list only the amou		
	OPTIONAL: Total amount of cred	-	
3. Endorsers/Guarantors PERSONAL FUNDS LOANED TO CAMPAIGN	4. Repayments this period 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and intere- known, list all payments under princip		mounts are not

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SCHEDULE B	: LOANS RECEIVED		
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any person reported on this schedule.	periods that are still outstanding. Separate loans must be		
1. Name and address of lender LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726	2. a. Date*       7/12/2011       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       \$       2.500.00         d. Balance due       \$       2.500.00         *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 \$		
3. Endorsers/Guarantors PERSONAL FUNDS LOANED TO CAMPAIGN	4. Repayments this period 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726	2. a. Date*       7/19/2011       b. Interest rate       0.00       %(a.p.r.)         c. Amount borrowed*       \$       2,000.00         d. Balance due       \$       2,000.00         *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 \$		
3. Endorsers/Guarantors PERSONAL FUNDS LOANED TO CAMPAIGN	4. Repayments this period 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726	2. a. Date*       8/23/2011       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       \$       1.000.00         d. Balance due       \$       1.000.00         *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 \$		
3. Endorsers/Guarantors PERSONAL FUNDS LOANED TO CAMPAIGN	4. Repayments this period 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

SCHEDULE	B: LOANS REC	EIVED	
The following information must be provided for each loan or repaid. Also, complete this schedule for loans received in pr reported separately, even if from the same source. Any pers reported on this schedule.	rior periods that are still ou	utstanding. Separate loan	is must be
1. Name and address of lender	2. a. Date* 10/2	2/2011 b. Interest rat	te <u>0.00</u> %(a.p.r.)
LAYTON RICKS 451 BRENDA DRIVE	c. Amount borrowe	d*	\$ 500.00
DENHAM SPRINGS, LA 70726	d. Balance due		\$500.00
	at Item 2a and list only	e the date the line of credit v the amount actually drawn unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this pe	riod	
	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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	I I and interest separately. If sep Inder principal.)	arate amounts are not
1. Name and address of lender	2. a. Date* <u>10/2</u>	2 <u>3/2011</u> b. Interest rat	te <u>0.00</u> %(a.p.r.)
LAYTON RICKS 451 BRENDA DRIVE	c. Amount borrowe	d*	\$ 2.500.00
DENHAM SPRINGS, LA 70726	d. Balance due		\$ 2.500.00
	*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 amo	unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this pe Date	riod 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	I and interest separately. If separately inder principal.)	arate amounts are not
1. Name and address of lender	2. a. Date* <u>12/1</u>	2/2011 b. Interest rat	te <u>0.00</u> %(a.p.r.)
LAYTON RICKS 451 BRENDA DRIVE	c. Amount borrowe	d*	\$500.00
DENHAM SPRINGS, LA 70726	d. Balance due		\$500.00
		e the date the line of credit v the amount actually drawn	
	OPTIONAL: Total amo	unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this pe Date	riod 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	I I and interest separately. If sep Inder principal.)	I arate amounts are not

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

X\_\_\_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 Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
THE GAGLIANO GROUP P O BOX 2396 HAMMOND, LA 70404	\$0.00	\$22,000.00	\$0.00	\$22,000.00
Reason Debt Incurred: MEDIA/CONSULTING				

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 R a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ARCHERY & FISHING UNLIMITED	06/13/2012		\$ 300.00
3			
ALBANY HIGH SCHOOL P O BOX 1090 ALBANY, LA 70711	08/17/2012	FOOTBALL PROGRAM AD	\$ 50.00
ALBANY HIGH SCHOOL P O BOX 1090 ALBANY, LA 70711	12/18/2012	BASEBALL GAME DAY SPONSORSHIP	\$ 100.00
GREATER BATON ROUGE BUSINESS REPORT POST OFFICE BOX 1949 BATON ROUGE, LA 70821	12/06/2012	PRESIDENT'S FORECAST AD	\$ 850.00
WHITNEY BANK (FORMERLY HANCOCK BANK) POST OFFICE BOX 4019 GULFPORT, MS 39502	10/31/2012	CHECK ORDER	\$ 65.74
AMERICAN CANCER SOCIETY 10528 KENTSHIRE COURT BATON ROUGE, LA 70810	07/20/2012	DONATION	\$ 115.00
CPCA POST OFFICE BOX 688 SPRINGFIELD, LA 70462	05/21/2012	HOLE SPONSOR (CHECK #1133)	\$ 100.00
NEW DAY CHRISTIAN CENTRE 9481 FLORIDA BOULEVARD WALKER, LA 70785	08/01/2012	AD FOR COMMUNITY CHRISTMAS PROGRAM	\$ 120.00
3. SUBTOTAL (optional)			\$1,700.74
4. TOTAL (optional - complete only on last page of this schedule)			

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.

08/01/2012 08/17/2012 05/14/2012	RENEWAL OF YELLOW JACKET SPONSORSHIP FOR 2012 DENHAM SPRINGS HIGH SCHOOL FOOTBALL PROGRAM FOOTBALL PROGRAM AD	\$ 550.00
	FOOTBALL PROGRAM AD	\$ 350.00
05/14/2012		
03/14/2012	1ST PLACE PRIZES FOR GOLF TOURNAMENT (CK #1131)	\$ 197.10
05/21/2012	FOOD - GOLF TOURNAMENT (CHECK #1132)	\$ 224.48
06/21/2012	GOLF TOURNAMENT	\$ 3,090.00
09/12/2012	SPONSORSHIP OF DUKES OF HAZZARD EVENT 2012 AT HENDERSON AUCTIONS	\$ 5,000.00
10/31/2012	AD IN 2012 LIVINGSTON PARISH BASKETBALL TOURNAMENT PROGRAM	\$ 100.00
10/31/2012	BANQUET TABLE SPONSOR	\$ 350.00
	-1	\$9,861.58
	06/21/2012 09/12/2012 10/31/2012	<ul> <li>#1131)</li> <li>05/21/2012 FOOD - GOLF TOURNAMENT (CHECK #1132)</li> <li>06/21/2012 GOLF TOURNAMENT</li> <li>09/12/2012 SPONSORSHIP OF DUKES OF HAZZARD EVENT 2012 AT HENDERSON AUCTIONS</li> <li>10/31/2012 AD IN 2012 LIVINGSTON PARISH BASKETBALL TOURNAMENT PROGRAM</li> </ul>

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)
OUISIANA'S LEADING LABOR NEWSPAPER OST OFFICE BOX 1527 ATON ROUGE, LA 70821	11/14/2012	1/2 PAGE AD	\$ 395.00
IVE OAK HIGH SCHOOL O BOX 590 VATSON, LA 70786	08/17/2012	FOOTBALL PROGRAM AD	\$ 50.00
IVINGSTON PARISH CHAMBER OF COMMERCE 33 HUMMELL STREET JENHAM SPRINGS, LA 70726	08/17/2012	GOLF TOURNAMENT SPONSORSHIP	\$ 150.00
IVINGSTON PARISH FAIR BOOK O BOX 372 PRINGFIELD, LA 70462	08/17/2012	AD IN 2012 LIVINGSTON PARISH FAIR BOOK	\$ 225.00
CITY OF WALKER VALKER, LA	06/13/2012	LIVE MUSIC SPONSOR	\$ 500.00
IVINGSTON PARISH VETERANS ASSOCIATION 2811 DUFF ROAD VALKER, LA 70785	11/07/2012	AD IN LIVINGSTON PARISH VETERANS ASSOCIATION PARADE BOOKLET	\$ 190.00
IFE PRINTING OST OFFICE BOX 1269 VALKER, LA 70785	05/22/2012	19 HOLE SPONSOR SIGNS (CHECK #1136)	\$ 164.92
AYTON RICKS 51 BRENDA DRIVE DENHAM SPRINGS, LA 70726	07/20/2012	REIMBURSEMENT FOR CHILDREN'S CAMP PIZZA REIMBURSEMENT FOR FISH FRY COOKOFF	\$ 288.88
. SUBTOTAL (optional)			\$1,963.80

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)
SUSAN RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726	05/22/2012	GOLF TOURNAMENT EXPENSE REIMBURSEMENT (CHECK #1134)	\$ 192.21
SUSAN RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726	07/18/2012	COUNCIL ON AGING MEAL (CHECK #1141)	\$ 111.98
SUSAN RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726	11/08/2012	REIMBURSEMENT FOR VETERANS DAY PARADE	\$ 95.99
FRENCH SETTLEMENT HISTORICAL SOCIETY POST OFFICE BOX 365 FRENCH SETTLEMENT, LA 70733	11/28/2012	DONATION - SHUTTLE VANS FOR FESTIVAL	\$ 400.00
SPRINGFIELD HIGH SCHOOL POST OFFICE BOX 39 SPRINGFIELD, LA 70462	08/17/2012	FOOTBALL PROGRAM AD	\$ 60.00
CARTER'S SUPERMARKET	05/22/2012	STEAKS FOR GOLF TOURNAMENT	\$ 688.32
SUSAN RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726	10/26/2012	REIMBURSEMENT FOR LIVINGSTON PARISH FAIR PARADE	\$ 304.27
THE GAGLIANO GROUP P O BOX 2396 HAMMOND, LA 70404	08/17/2012	AGENCY FEE - AD DESIGN	\$ 200.00

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	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		c. Amount(s)	
THE GAGLIANO GROUP P O BOX 2396 HAMMOND, LA 70404	10/31/2012	AGENCY FEES - HURRICAN ISAAC UPDATES	\$ 233.75	
THE GAGLIANO GROUP P O BOX 2396 HAMMOND, LA 70404	11/20/2012	AGENCY FEE - AD DESIGNS	\$ 233.75	
WALKER HIGH SCHOOL 12646 BURGESS AVE WALKER, LA 70785	08/17/2012	FOOTBALL PROGRAM ADS	\$ 95.00	
JAMES WINDOW	11/08/2012	FOOD - VETERANS PARADE	\$ 1,200.00	
3. SUBTOTAL (optional)	\$1,762.50			
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	\$ 17,341.39			