

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate GEORGE W WILKERSON II 2400 Highway 384 Bell City, LA 70630		2. Office Sought (Include title of office as well) Cameron Parish Sheriff Cameron 00	OFFICE USE ONLY Report Number: 41812 Date Filed: 9/2/2014 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary <u>10/22/2011</u> This report covers from <u>2/14/2011</u> through <u>12/31/2011</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input checked="" 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 type="checkbox"/> 10th day prior to general <input checked="" type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input checked="" 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		7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report Daytime Telephone			
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>2nd</u> day of <u>September</u> , <u>2014</u> . <u>George Wendell Wilkerson II</u> <u>337-540-4156</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>George Wendell Wilkerson II</u> <u>337-540-4156</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)	\$ 60,077.58
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 +3)	\$ 60,077.58
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)	\$ 60,077.58

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 60,077.58
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)	\$ 60,077.58

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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 60,077.58
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 60,077.58
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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.)	\$ 22,090.20
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)	
FOX 29 Lake Charles, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$75.00	\$0.00
L & R CONSTRUCTION 11925 LA Highway 35 Kaplan, LA 70548-6645 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$500.00	\$0.00
MECH TECH Hwy 397 Lake Charles, LA 70616 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$100.00	\$0.00
MONSTER HAULERS 222 Lexington Drive Rayne, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$1,000.00	\$0.00
BILLY NAVARRE 1310 East College Street Lake Charles, LA 70616 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$1,500.00	\$0.00
GEORGE WENDELL WILKERSON II 2400 Hwy 384 Bell City, LA 70630 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$11,000.00	\$39,298.92
4. SUBTOTAL (this page)		\$14,175.00	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)	
GEORGE WENDELL WILKERSON II 2400 Highway 384 Bell City, LA 70630 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$9,000.00	\$0.00
GEORGE WENDELL WILKERSON II 2400 Highway 384 Bell City, LA 70630 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$955.66	\$0.00
GEORGE WENDELL WILKERSON II 2400 Highway 384 Bell City, LA 70630 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$200.00	\$0.00
GEORGE WENDELL WILKERSON II 2400 Highway 384 Bell City, LA 70630 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$5,000.00	\$0.00
GEORGE WENDELL WILKERSON II 2400 Highway 384 Bell City, LA 70630 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$6,025.99	\$0.00
GEORGE WENDELL WILKERSON II 2400 Highway 384 Bell City, LA 70630 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$1,888.54	\$0.00
4. SUBTOTAL (this page)		\$23,070.19	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)	
GEORGE WENDELL WILKERSON II 2400 Highway 384 Bell City, LA 70630 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2011	\$742.19	\$28,298.92
GEORGE W WILKERSON II 2400 Highway 384 Bell City, LA 70630 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$22,090.20	\$0.00
4. SUBTOTAL (this page)		\$22,832.39	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 60,077.58	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>	

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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)
AMERICAN RESEARCH Butler, PA	07/20/2011	Expenses for campaign statistics	\$ 2,950.00
AMERICAN RESEARCH Butler, PA	08/16/2011	Expenses for campaign calls	\$ 419.55
AMERICAN RESEARCH Butler, PA	08/29/2011	Expenses for campaign statistics	\$ 1,125.00
AMERICAN RESEARCH Butler, PA	09/12/2011	expenses for campaign statistics	\$ 475.00
AMERICAN RESEARCH Butler, PA	09/22/2011	Staatistctcs research for campaign and mail outs	\$ 1,425.00
AMERICAN RESEARCH Butler, PA	10/10/2011	Expenses for campaign research and statistics	\$ 475.00
AMERICAN RESEARCH Butler, PA	10/24/2011	Expenses for Campaign Research	\$ 875.00
AMERICAN RESEARCH Butler, PA	11/01/2011	Campaign expenses for research and statistics.	\$ 2,975.00
3. SUBTOTAL (optional)			\$10,719.55
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)
CALCASIEU SOCCER CLUB Lake Charles, LA	09/29/2011	Donation to Calcasieu Soccer Club	\$ 100.00
CAMERON COUNCIL ON AGING Cameron, LA	03/12/2011	Donation to CCOA for Meals on Wheels to feed public	\$ 110.00
CAMERON FISHING FESTIVAL Cameron, LA	06/07/2011	Donation to Cameron Parish Fishing Festival	\$ 100.00
CAMERON PARISH 4-H Grand Lake, LA	06/14/2011	Cameron Parish 4-H Organization - Donation	\$ 100.00
CAMERON PARISH CLERK OF COURT Cameron, LA	09/07/2011	Expense to qualify as a candidate for Cameron Parish Sheriff	\$ 337.50
CANIK FEED AND GROCERY Creole, LA	05/05/2011	Groceries to feed homeless in Cameron Parish	\$ 183.70
CENLA HEART Lake Charles, LA	06/01/2011	Donation for American Heart Association	\$ 50.00
CUMULUS BROADCASTING Lake Charles, LA	10/11/2011	expenses to run radio ads.	\$ 3,294.00
3. SUBTOTAL (optional)			\$4,275.20
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)
CUMULUS BROADCASTING Lake Charles, LA	11/09/2011	Campaign broadcasting expenses.	\$ 1,573.00
HACKBERRY DUCKOFF Hackberry, LA	05/01/2011	Donation to Hackberry Duckoff Festival	\$ 200.00
EBINEZER BAPTIST CHURCH Cameron, LA	05/11/2011	Donation	\$ 100.00
GRAND CHENIER CHURCH Grand Chenier, LA	10/02/2011	Donation to Grand Chenier Church for fundraiser event	\$ 300.00
GRAND LAKE HIGH SCHOOL Grand Lake, LA	03/11/2011	Donation made to Grand Lake High School Varsity Sports	\$ 100.00
GRAND LAKE HIGH SCHOOL Grand Lake, LA	04/09/2011	Grand Lake Varsity Athletic Association	\$ 1,140.00
GRAND LAKE HIGH SCHOOL Grand Lake, LA	10/31/2011	Donation to Grand Lake High School Fall Fest.	\$ 150.00
GRAND LAKE SOFTBALL Grand Lake, LA	09/29/2011	Donation to Grand Lake Varsity Softball	\$ 250.00
3. SUBTOTAL (optional)			\$3,813.00
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)
HARRINGTON Bell City, LA	08/23/2011	donation	\$ 330.20
HARRINGTON Bell City, LA	09/11/2011	Expenses for food for homeless	\$ 345.80
ID MARKETING Lake Charles, LA	02/18/2011	Expense for Website and Signs	\$ 4,000.00
ID MARKETING Lake Charles, LA	03/11/2011	Website and post cards	\$ 2,671.93
ID MARKETING Lake Charles, LA	03/21/2011	ID Marketing for Signs	\$ 375.00
ID MARKETING Lake Charles, LA	03/21/2011	Donation made for Koozies and T-shirts	\$ 1,233.98
ID MARKETING Lake Charles, LA	04/18/2011	ID Marketing for t-shirts koozies signs	\$ 4,515.00
IN TOUCH STUDIOS Lake Charles, LA	06/30/2011	Expenses for pictures	\$ 742.90
3. SUBTOTAL (optional)			\$14,214.81
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)
JOHNSON BAYOU HIGH SCHOOL Johnson Bayou, LA	09/19/2011	Donation for Johnson Bayou Varsity Sports	\$ 300.00
JOHNSON BAYOU RECREATION CENTER Johnson Bayou, LA	10/05/2011	Expenses to rental center for Meet & Greet events.	\$ 20.00
MARSHLAND JUMPS Bell City, LA	05/07/2011	Purchased Space Jump for kids at Meet & Greet Event	\$ 180.00
KPLC - TV Lake Charles, LA	10/15/2011	Expenses for campaign ads.	\$ 367.00
KPLC - TV Lake Charles, LA	10/15/2011	Expenses for campaign ads.	\$ 800.00
KPLC - TV Lake Charles, LA	11/14/2011	Campaign expenses for broadcasting.	\$ 3,750.00
KPLC - TV Lake Charles, LA	11/17/2011	Campaing expense for broadcasting.	\$ 590.75
KVHP Lake Charles, LA	10/16/2011	Expenses for campaign ads.	\$ 1,350.00
3. SUBTOTAL (optional)			\$7,357.75
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)
KAREN KNEWPORT Lake Charles, LA	11/15/2011	campaign expense for marketing ads.	\$ 294.50
KAREN KNEWPORT Lake Charles, LA	12/08/2011	Expenses for marketing ads.	\$ 294.50
L. C. PRESORT Lake Charles, LA	09/27/2011	mail outs	\$ 1,630.28
L. C. PRESORT Lake Charles, LA	10/17/2011	Campaign expenses	\$ 1,584.41
LAKE CHARLES PRESORT Lake Charles, LA	11/07/2011	Campaign expenses.	\$ 1,584.92
LAKE CHARLES PRESORT Lake Charles, LA	11/15/2011	Campaign expenses.	\$ 581.70
LAKE CHARLES PRESORT Lake Charles, LA	12/19/2011	Campaign expenses.	\$ 982.94
LINDSEY JANIES Lake Charles, LA	10/04/2011	Expenses for professional pictures for campaign ads.	\$ 180.00
3. SUBTOTAL (optional)			\$7,133.25
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)
LOWERY FIRE STATION Lowery, LA	10/18/2011	Expenses for Campaign Meet & Greet	\$ 100.00
CAMERON NAACP Cameron, LA	04/21/2011	Cameron NAACP donation	\$ 100.00
OUR LADY STAR OF THE SEA Cameron, LA	04/30/2011	Our Lady Star of the Sea CYO Youth Group	\$ 100.00
OUR LADY STAR OF THE SEA Cameron, LA	05/01/2011	Donation and Lunches (purchased)	\$ 700.00
OUR LADY STAR OF THE SEA Cameron, LA	09/17/2011	donation for lunches to community	\$ 116.00
OUR LADY STAR OF THE SEA Cameron, LA	09/18/2011	Donation for raffle and auction fundraiser for Catholic Church in Cameron	\$ 670.00
OUTDOOR ADVENTURES Lake Charles, LA	11/04/2011	Sign Expenses.	\$ 200.00
ST. PETERS Lake Charles, LA	09/12/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,086.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SECRETARY OF STATE Baton Rouge, LA	10/31/2011	Election expense.	\$ 58.00
SOUTH CAMERON HIGH SCHOOL Creole, LA	03/28/2011	South Cameron High Schol Donation for Varisty Sports Football	\$ 150.00
SOUTH CAMERON HIGH SCHOOL Creole, LA	04/25/2011	South Cameron High School Alumni Association Crawfish Boil	\$ 200.00
SOUTH CAMERON HIGH SCHOOL Creole, LA	07/19/2011	Donation for South Cameron High School Sports	\$ 100.00
SOUTHERN SCREEN Grand Lake, LA	05/11/2011	Expenses for t-shirts	\$ 819.00
SOUTHERN SCREEN Grand Lake, LA	05/16/2011	Southern Screen for t-shirt printing	\$ 708.30
SOUTHERN SCREEN Grand Lake, LA	06/21/2011	Expenses for t-shirts	\$ 1,222.52
SOUTHERN SCREEN Grand Lake, LA	10/03/2011	Expenses for t-shirts and koozies.	\$ 1,248.00
3. SUBTOTAL (optional)			\$4,505.82
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)
SUDDEN LINK MEDIA Lake Charles, LA	10/12/2011	Expenses used for campaign ads for tv commercials.	\$ 3,546.20
SUDDEN LINK MEDIA Lake Charles, LA	11/09/2011	campaign broadcasting expenses	\$ 1,496.00
MIKE TINES Lake Charles, LA	12/09/2011	Campaign expense for marketing	\$ 150.00
TREASURER OF STATE OF LOUISIANA Baton Rouge, LA	10/31/2011	Late filing dues for 30 day to primary report.	\$ 780.00
3. SUBTOTAL (optional)			\$5,972.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 60,077.58

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