

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>JERRY L. DENTON, JR. Box 1323 Del Orleans Ave. Denham Springs, LA 70727</p>	<p>2. Office Sought (Include title of office as well)</p> <p>City Marshal Livingston/Denham Springs</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 45131</p> <p>Date Filed: 11/24/2014</p> <p>Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1</p>										
<p>3. Date of Primary <u>11/4/2014</u></p> <p>This report covers from <u>10/16/2014</u> through <u>11/16/2014</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td><input type="checkbox"/> Amendment to prior report</td></tr><tr><td><input checked="" type="checkbox"/> 10th day prior to general</td><td></td></tr></table>			<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 type="checkbox"/> Amendment to prior report	<input checked="" type="checkbox"/> 10th day prior to general	
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<input checked="" type="checkbox"/> 10th day prior to general												
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p> <p>WHITNEY BANK (HANCOCK) OF LA 523 Florida Blvd SW Denham Springs, LA 70726</p>	<p>7. Full Name and Address of Treasurer</p> <p>MICHELLE HENDERSON Box 1323 Del Orleans Ave. Denham Springs, LA 70727</p>											
<p>9. Name of Person Preparing Report PREPARER MICHAEL A LARISEY</p> <p>Daytime Telephone 225-337-3093</p>												
<p>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</p> <p>This <u>24th</u> day of <u>November</u>, <u>2014</u>.</p> <p><u>Jerry L. Denton, Jr.</u> <u>225-978-9008</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Michelle Henderson</u> <u>225-664-6429</u> Signature of Treasurer Daytime Telephone</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 850.00
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 +3)	\$ 850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 7,040.55
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,890.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,617.68
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,617.68

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>	\$ 3,944.31
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,890.55
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,617.68
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 217.18

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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
<p>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.</p> <p>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.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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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)	
STANLEY K SVARA 38642 Renninger Road Denham Springs, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$200.00	\$200.00
DAVID L LOUT 2046 Falconcrest Drive Denham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$50.00	\$50.00
DARRELL BENNETT P.O. Box 2231 Denham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$100.00	\$100.00
JAMES P CREAGHAN 6298 Seven Oaks Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$250.00	\$250.00
QUALITY ENGINEERING & SURVEYING, LLC 18350 Hwy 42 Port Vincent, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 850.00	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 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 JERRY L. DENTON, JR. Box 1323 Del Orleans Ave. Denham Springs, LA 70727</p>	<p>2. a. Date* <u>9/4/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>12,250.00</u> d. Balance due \$ <u>12,250.00</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</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 45%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<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>						
<p>1. Name and address of lender JERRY L. DENTON, JR. Box 1323 Del Orleans Ave. Denham Springs, LA 70727</p>	<p>2. a. Date* <u>10/4/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>730.39</u> d. Balance due \$ <u>730.39</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>						
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<p>1. Name and address of lender MICHELLE H DENTON 930 Benton Lane Denham Springs, LA 70726</p>	<p>2. a. Date* <u>9/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,300.00</u> d. Balance due \$ <u>300.00</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>						
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10/16/2014	1000.00	0.00					
<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 B: LOANS RECEIVED

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<p>1. Name and address of lender JERRY L DENTON, JR. Box 1323 Del Orleans Ave Denham Springs, LA 70727</p>	<p>2. a. Date* <u>9/23/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>278.19</u> d. Balance due \$ <u>278.19</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>						
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<p>1. Name and address of lender MICHELLE H DENTON 930 Benton Lane Denham Springs, LA 70726</p>	<p>2. a. Date* <u>11/3/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</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>						
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<p>1. Name and address of lender MICHELLE H DENTON 930 Benton Lane Denham Springs, LA 70726</p>	<p>2. a. Date* <u>11/3/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,740.55</u> d. Balance due \$ <u>4,740.55</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>						
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SCHEDULE B: LOANS RECEIVED

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1. Name and address of lender MICHELLE H DENTON 930 Benton Lane Denham Springs, LA 70726	2. a. Date* <u>11/6/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,600.00</u> d. Balance due \$ <u>1,600.00</u> *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 \$ _____						
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1. Name and address of lender MICHELLE H DENTON 930 Benton Lane Denham Springs, LA 70726	2. a. Date* <u>11/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200.00</u> d. Balance due \$ <u>200.00</u> *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 \$ _____						
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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)
TAYLOR MEDIA SERVICES P.O. Box 1802 Denham Springs, LA 70727	10/17/2014	Campaign consulting	\$ 300.00
STARK IMAGERY 2119 Jerlyn Drive Denham Springs, LA 70726	10/20/2014	Graphic Design	\$ 255.00
JOE SHUMATE 137 LA Maison Belle Denham Springs, LA 70726	10/28/2014	Gasoline	\$ 62.00
THE NEWS P.O. Box 1529 Denham Springs, LA 70727	10/28/2014	Political Ad	\$ 150.00
THE NEWS P.O. Box 1529 Denham Springs, LA 70727	10/28/2014	Political Ads	\$ 150.00
LIVINGSTON PARISH FAIR BOOK P.O. Box 372 Springfield, LA 70462	10/28/2014	Political Ad	\$ 250.00
NICK DIMATTIA 29545 Lard Road Holden, LA 70744	10/28/2014	Gasoline	\$ 61.35
THE NEWS P.O. Box 1529 Denham Springs, LA 70727	11/03/2014	Ads: #96644 - #96615 - #96682 - #96713 - #96772 - #96797 - #96800 - #96773	\$ 2,100.00
3. SUBTOTAL (optional)			\$3,328.35
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)
FIRSTGRAPHIX 11401 Industriplex Blvd, Ste 1 Baton Rouge, LA 70809	10/29/2014	Printed Insert	\$ 1,602.30
TAYLOR MEDIA SERVICES P.O. Box 1802 Denham Springs, LA 70727	11/03/2014	Direct mail project	\$ 3,310.87
STARK IMAGERY 2119 Jerlyn Drive Denham Springs, LA 70726	11/03/2014	Graphic Design	\$ 175.00
SIGNS IN A DAY 3034 S Sherwood Forest Blvd, Ste 1a Baton Rouge, LA 70816	11/03/2014	Sign decals	\$ 318.82
GREYSTONE COUNTRY CLUB 9461 St. Andrews Court Denham Springs, LA 70726	11/03/2014	Campaign reception	\$ 975.00
DON'S SEAFOOD 136 Rushing Road E. Denham Springs, LA 70726	11/03/2014	Campaign reception	\$ 700.00
MICHAEL LARISEY 10948 Major Oak Drive Baton Rouge, LA 70815	11/13/2014	Copies	\$ 14.72
JOE SHUMATE 137 LA Maison Belle Denham Springs, LA 70726	11/13/2014	Balloons	\$ 25.62
3. SUBTOTAL (optional)			\$7,122.33
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
NICK DIMATTIA 29545 Lard Road Holden, LA 70744	11/13/2014	Campaign equipment (post puller) and fuel	\$ 167.00
3. SUBTOTAL (optional)			\$167.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,617.68

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