

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 Parkway
Leesville, LA 71446

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Senator
Vernon/Leesville
30

OFFICE USE ONLY

Report Number: 79773

Date Filed: 9/30/2019

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 9/3/2019 through 9/22/2019

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Withdrawn Filed after the election AND all loans and debts paid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.)

BARKSDALE FEDERAL CREDIT
UNION
P.O. Box 9
Barksdale AFB, LA 71110

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report NANETTE G 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 30th day of September, 2019.

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,501.19
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)	\$ 6,501.19
5. Other Receipts (Schedule A-3)	\$ 4.29
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,505.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,544.40
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)	\$ 4,544.40

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>	\$ 33,742.78
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 6,505.48
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 4,544.40
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 35,703.86

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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)	\$ 2,251.19
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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 14,730.32

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)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2019	\$751.19	\$1,251.19
CIVIL CONSTRUCTION COMPANY & ENVIRONMENTAL SERVICES, LLC P.O. Box 538 Westlake,, LA 70669 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2019	\$2,500.00	\$2,500.00
TOMMY CRYER 3883 Deer Run Rd. Lake Charles, LA 70611 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2019	\$250.00	\$250.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2019	\$1,000.00	\$2,500.00
LAE FUND FOR CHILDREN AND PUBLIC EDUCATION 8322 One Calais Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2019	\$1,500.00	\$1,500.00
WALT J LEGER, III 7822 Belfast St. New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,501.19	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,501.19	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,251.19	TOTAL (complete only on last page of this schedule) \$ 2,251.19

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WALMART 2204 S 5th St Leesville, LA 71446	09/18/2019	adjustment from Walmart sale	\$4.29
5. Total OTHER RECEIPTS during this reporting period			\$ 4.29

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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 LEGION RIDERS POST #145 304 E. North St. Leesville, LA 71446	09/10/2019	adopt a senior ride sponsor	\$ 250.00
COMBAT VETERANS MOTORCYCLE ASSOC CHAPTER 6 P.O. Box 805 Rosepine, LA 70659	09/03/2019	sponsor of memorial	\$ 100.00
DOLLAR GENERAL 10966 US Hwy 171 Leesville, LA 70652	09/21/2019	supplies for Pitkin meet and greet	\$ 30.37
FACEBOOK ADS TEAM 1 Facebook way Menlo Park, CA 94025	09/15/2019	ads	\$ 50.00
HABIBI SHRINERS P.O. Box 112 Lake Charles, LA 70602	09/06/2019	ad for circus booklet	\$ 50.00
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	09/13/2019	gas	\$ 522.32
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	09/13/2019	gas	\$ 18.67
JAYEFF SPECIALTIES P.O. Box 730 Dry Creek, LA 70637	09/18/2019	campaign paraphernalia	\$ 290.50
3. SUBTOTAL (optional)			\$1,311.86
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)
KVVP TODAY'S COUNTRY 1057 168 KVVP Dr Leesville, LA 71446	09/10/2019	ads	\$ 520.00
LAGNIAPPE DESIGNS 1551 Hwy. 117 Leesville, LA 71446	09/18/2019	t-shirts	\$ 585.63
LEESVILLE LIONS CLUB P.O. Box 1327 Leesville, LA 71446	09/07/2019	sponsor gold tournament	\$ 100.00
MARKET BASKET 362 Sam Houston Jones Pkwy Moss Bluff, LA 70611	09/11/2019	supplies for Jambalaya cookoff	\$ 114.20
QUILL P.O. Box 37600 Philadelphia, PA 19101	09/11/2019	supplies for fundraiser	\$ 65.98
DEREK SPEARS 6524 Fagan Cir DeRidder, LA 70634	09/16/2019	Media specialist	\$ 250.00
DEREK SPEARS 6524 Fagan Cir DeRidder, LA 70634	09/04/2019	media specialist	\$ 250.00
DEREK SPEARS 6524 Fagan Cir DeRidder, LA 70634	09/10/2019	media specialist	\$ 250.00
3. SUBTOTAL (optional)			\$2,135.81
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)
UNITED STATE POST OFFICE 303 S. 3rd St. Leesville, LA 71446	09/10/2019	postage	\$ 110.00
UNITED STATE POST OFFICE 303 S. 3rd St. Leesville, LA 71446	09/10/2019	postage	\$ 8.30
UNITED STATE POST OFFICE 303 S. 3rd St. Leesville, LA 71446	09/05/2019	postage	\$ 440.00
VERNON 4-H P.O. Box 559 Leesville, LA 71496	09/13/2019	sponsor 12th Annual 4-H Scholarship Fund Golf Tournament	\$ 100.00
WALMART 1125 N. Pine St. DeRidder, LA 70634	09/18/2019	fundraiser paper supplies	\$ 54.65
WALMART 1125 N. Pine St. DeRidder, LA 70634	09/17/2019	supplies for mail out	\$ 8.58
WALMART 1125 N. Pine St. DeRidder, LA 70634	09/11/2019	Supplies for Jambalaya cookoff	\$ 75.20
WEST LOUISIANA FORESTRY FESTIVAL 109 Foster Rd. Leesville, LA 71446	09/06/2019	sponsor of festival	\$ 50.00
3. SUBTOTAL (optional)			\$846.73
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)
PATRICIA ZELLMER 5059 E. Stance Loop Fort Polk, LA 71459	09/16/2019	mail out work	\$ 250.00
3. SUBTOTAL (optional)			\$250.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,544.40

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