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: 86110 Date Filed: 2/5/2020 Report Includes Schedules: Schedule E-1 Schedule E-2		
3. Date of Primary 10/12/2019		-		
This report covers from <u>10/28/2019</u>	through <u>12/31/2019</u>			
Unopposed     Solution     Solution	40th day after general     Annual (future election)     X Supplemental (past election)     Amendment to prior     Amendment to prior     Amendment to prior     Full Name and Address of Treasurer     Annual Address of Treasurer			
Daytime Telephone         337-238-7004           10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ad that have not been reported herein,	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).		
This       5th       day of       February         James K. Armes, III         Signature of Candidate/Chairperson         (To be signed by Chairperson only if report by principal campaign committee)	, 2020 . <u>337-238-7004</u> Daytime Telephone			
Signature of Treasurer	Daytime Telephone			

Form 102, Rev. 1/98, Page Rev. 3/00

# SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
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)	\$ 0.00	
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)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,384.49
10. Other Disbursements (Schedule E-2)	\$ 69.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,453.49

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)	\$ 23,240.62
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,453.49
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,787.13

Form 102, Rev. 3/98, Page Rev. 3/98

#### **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
<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
SPECIAL TRANSACTIONS - total for the election	This Election
20. Tatal amount of contributions accelered from a slitical committees for both the animamy	

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. \$18,480.32

#### 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.

## 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 a. Date(s)	c. Amount(s)	
AMERICAN LEGION RIDERS POST #145 304 E. North St. Leesville, LA 71446	11/15/2019	sponsorship	\$ 200.00
CHEVRON 1800 Nolan Trace Leesville, LA 71446	10/29/2019	gas	\$ 58.29
CHEVRON 1800 Nolan Trace Leesville, LA 71446	11/30/2019	gas	\$ 56.17
JOHN B EDWARDS FOR GOVERNOR 125 E. Pine St. Ponchatoula, LA 70454	11/10/2019	campaign contribution	\$ 5,000.00
EL PATIO MEXICAN RESTAURANT 205 Alexandria Hwy. Leesville, LA 71446	11/20/2019	supper with campaign helpers	\$ 58.80
FACEBOOK ADS TEAM 1 Facebook way Menlo Park, CA 94025	11/01/2019	ads	\$ 52.87
GATEHOUSE MEDIA 903 W. 1st St. DeRidder, LA 70634	12/17/2019	newspaper ads	\$ 138.64
CHARLIE GREER CAMPAIGN P.O. Box 2818 Natchitoches, LA 71457	11/18/2019	campaign contribution	\$ 5,000.00
3. SUBTOTAL (optional)	I	1	\$10,564.77

## 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 a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	11/06/2019	gas	\$ 652.72
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/17/2019	flags	\$ 247.00
TREASURER OF THE STATE OF LOUISIANA P.O. Box 44154 Baton Rouge, LA 70804	12/05/2019	late fee assessment	\$ 480.00
MIKE STRAIN 19607 Hwy. 36 Covington, LA 70433	12/17/2019	campaign contribution	\$ 4,000.00
JIM WILLIAMS 150 Ed's Ln. Leesville, LA 71446	11/12/2019	picking up and removing signs	\$ 440.00
3. SUBTOTAL (optional)			\$5,819.72
4. TOTAL (optional - complete only on last page of this sched	lule)		\$ 16,384.49

## **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)
BARKSDALE FEDERAL CREDIT UNION P.O. Box 9 Barksdale AFB, LA 71110	11/01/2019	service fee for check copies	\$ 69.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 69.00

Form 102, Rev. 3/98, Page Rev. 3/98