CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JONATHAN PERRY 100 NORTH CUSHING AVENUE KAPLAN, LA 70548	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Senate  Vermillion Parish/ Kaplan  26	OFFICE USE ONLY  Report Number: 40897  Date Filed: 4/30/2014  Report Includes Schedules: Schedule E-1	
3. Date of Primary 10/22/2011		_	
This report covers from 9/13/2011	through <u>12/31/2011</u>		
4. Type of Report:  ———————————————————————————————————	40th day after general X		
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 Act has been deliberately omitted.		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 30th day of April	, 2014 .		
JONATHAN PERRY Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-643-8000 Daytime Telephone		
MELINDA FRITH	337-643-6425		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

# **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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,681.47
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,681.47

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)	\$ 9,661.82	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,681.47	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 2,980.35	

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. 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.)	\$ 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
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, 1988.

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ABBEVILLE CHAMBER OF COMMERCE 1907 VETERANS MEMORIAL DR ABBEVILLE, LA 70510	10/07/2011	DONATION	\$ 100.00
ABBEVILLE CHAMBER OF COMMERCE 1907 VETERANS MEMORIAL DR ABBEVILLE, LA 70510	10/24/2011	DONATION	\$ 15.00
BUSINESS REPORT PO BOX 1949 BATON ROUGE, LA 70808	11/07/2011	ADVERTISING	\$ 45.00
BUSINESS REPORT PO BOX 1949 BATON ROUGE, LA 70808	12/08/2011	SUBSCRIPTION	\$ 45.00
LULA CAMPBELL 450 N CUSHING AVE KAPLAN, LA 70548	12/16/2011	DONATION	\$ 50.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451	09/21/2011	ADVERTISING	\$ 50.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451	10/21/2011	ADVERTISING	\$ 50.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451	12/21/2011	ADVERTISING	\$ 50.00
3. SUBTOTAL (optional)	I		\$405.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
DELTA WATERFOWL PO BXO 3128 BISMARCK, ND 58502	11/10/2011	DONATION	\$ 750.00
ERIN FRITH 15616 ALEXANDER ROAD ABBEVILLE, LA 70510	12/15/2011	LABOR	\$ 50.00
HARLAND CHECKS 420 N CUSHING KAPLAN, LA 70548	11/30/2011	CHECK ORDER	\$ 32.36
JAMESTOWN ASSOCIATES 5937 JONES CREEK RD BATON ROUGE, LA 70817	11/03/2011	MAILER TO CONSTITUENTS	\$ 250.00
LA HOUSE DINING HALL PO BOX 94062 BATON ROUGE, LA 70804	11/03/2011	SESSION MEALS	\$ 238.18
LAFAYETTE 4-H FOUNDATION 1010 LAFAYETTE ST #325 LAFAYETTE, LA 70501	09/17/2011	DONATION	\$ 185.00
LINKS DE PINK 2423 VETERANS MEMORIAL ABBEVILLE, LA 70510	11/30/2011	DONATION	\$ 100.00
LOUISIANA COLLEGE SOFTBALL 1140 COLLEGE DR PINEVILLE, LA 71359	10/24/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,705.54
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.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804	10/17/2011	CAMPAIGN PARAPHERNALIA	\$ 51.00
LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804	11/01/2011	CAMPAIGN PARAPHERNALIA	\$ 58.94
LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804	11/16/2011	CAMPAIGN PARAPHERNALIA	\$ 100.56
LSU ATHLETIC LSU ATHLETIC ADMIN BLDG BATON ROUGE, LA 70803	11/21/2011	CONTRIBUTION/PROMOTION	\$ 2,020.00
LSU ATHLETIC LSU ATHLETIC ADMIN BLDG BATON ROUGE, LA 70803	11/28/2011	CONTRIBUTION/PROMOTION	\$ 175.00
LSU ATHLETIC LSU ATHLETIC ADMIN BLDG BATON ROUGE, LA 70803	12/07/2011	CONTRIBUTION/PROMOTION	\$ 730.00
MACUCCI CARES 5818 MCCANN DRIVE BATON ROUGE, LA 70809	11/21/2011	DONATION	\$ 1,000.00
OUTFITTERS INK 225 Burker Road Lake Charles, LA 70615	09/27/2011	CAMPAIGN PARAPHERNALIA	\$ 139.84
3. SUBTOTAL (optional)	I		\$4,275.34
4. TOTAL (optional - complete only on last page of the	is 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.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POSTMASTER VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	10/19/2011	POSTAGE	\$ 5.59
STATE REP JANE SMITH 2207 CALIFORNIA DR BOSSIER CITY, LA 71111	11/17/2011	POLITICAL CONTRIBUTION	\$ 200.00
TOWN OF PORT BARRE PO BOX 219 PORT BARRE, LA 70577	12/05/2011	DONATION	\$ 10.00
VERMILION CATHOLIC 425 PARK AVENUE ABBEVILLE, LA 70548	12/01/2011	DONATION	\$ 40.00
VERMILION RICE GROWERS ASSOCIATION 1105 W PORT ABBEVILLE, LA 70510	12/01/2011	DONATION	\$ 40.00
3. SUBTOTAL (optional)	•		\$295.59
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,681.47