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: 41165 Date Filed: 5/21/2014 Report Includes Schedules: Schedule A-1 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:		_	
 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 	Annual (future election) Supplemental (past election)		
10th day prior to general	X Amendment to prior		
5. FINAL REPORT if: Withdrawn Filed aft Unopposed 6.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.) VERMILION BANK AND TRUST 420 N CUSHING RD KAPLAN, LA 70510	7. Full Name and Address of Treasurer MELINDA FRITH 15616 ALEXANDER ROAD ABBEVILLE, LA 70510		
9. Name of Person Preparing Report			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contains 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 Lact has been deliberately omitted.	ge, information and belief, and that no d 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 21st day of May	,		
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 Signature of Treasurer	337-643-6425 Daytime Telephone		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,500.00
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)	\$ 2,500.00
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)	\$ 2,500.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 6,431.47	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,431.47	

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)	\$ 4,011.45	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,500.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,431.47	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 79.98	

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.

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PATRICK PAGE CORTEZ CAMPAIGN ACCOUNT 111 SOUTHWARK DRIVE LAFAYETTE, LA 70508 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/14/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)	-	\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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)	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)			\$405.00

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)
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
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
LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804	10/17/2011	CAMPAIGN PARAPHERNALIA	\$ 51.00
3. SUBTOTAL (optional)	1		\$1,506.54
4. TOTAL (optional - complete only on last page of this s	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	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	
POSTMASTER VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	10/19/2011	POSTAGE	\$ 5.59	
3. SUBTOTAL (optional)	L		\$4,229.93	
4. TOTAL (optional - complete only on last page of th	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)	Expenditures this Reporting Period a. Date(s)		
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)			\$290.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,431.47	