

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JASON DECUIR  
P.O. Box 3095  
Baton Rouge, LA 70821

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

State Senate  
East Baton Rouge  
14

OFFICE USE ONLY

Report Number: 20917

Date Filed: 9/27/2010

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 12/18/2007 through 12/31/2008

4. Type of Report:

<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 checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

HANCOCK BANK  
2600 Citiplace  
Barton Rouge, LA 70808

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report WINSTON G. DECUIR SR.

Daytime Telephone 2253468716

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 27th day of September, 2010.

Jason M. DeCuir

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

2253468716

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).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT JASON M. DECUIR LLC  
732 North Blvd.  
Baton Rouge, LA 70802

## 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 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (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)	\$ 17,080.48
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)	\$ 17,080.48

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)	\$ 17,082.75
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,080.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2.27

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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)	\$ 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.

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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)
AT&T 336 North 6th St. Baton Rouge, LA 70806	06/14/2008	Phone Services	\$ 242.47
BATON ROUGE BAR ASSOCIATION 544 Main St. Baton Rouge, LA 70809	12/28/2007	Golf Sponsorship	\$ 100.00
BATON ROUGE POLICCE 704 Mayflower Baton Rouge, LA 70802	06/14/2008	Invoice for Alarm Response	\$ 30.00
COMPOSE DIGITAL 7650 Old Hammond Hwy. Baton Rouge, LA 70809	01/22/2008	Print/Design	\$ 7,000.00
CONSTANT CONTACTS 1601 Trapelo Rd. Waltham, MA 02451	02/18/2008	Software	\$ 75.00
COX COMMUNICATIONS 74301 Florida Blvd. Baton Rouge, LA 70806	06/14/2008	Communications	\$ 317.91
RANNAH GRAY 7650 Old Hammond Hwy. Baton Rouge, LA 70809	06/25/2008	Marketing Consulting Fee	\$ 2,500.00
JPS SECURITY 9542 Brookline Baton Rouge, LA 70809	12/20/2007	Candidate Security	\$ 260.00
3. SUBTOTAL (optional)			\$10,525.38
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)
MAILCOMM 1641 North Flannery Rd. Baton Rouge, LA 70815	01/09/2008	Postage	\$ 482.00
POSTLEWAITE & NETTERVILLE 8550 United Plaza Suite 1001 Baton Rouge, LA 70809	12/26/2007	Accounting Fees	\$ 525.00
POSTLEWAITE & NETTERVILLE 8550 United Plaza Suite 1001 Baton Rouge, LA 70809	06/17/2008	Accounting	\$ 385.00
SCREEN PRINTING EXPRESS 11386 Darryl Dr. Baton Rouge, LA 70815	12/30/2007	Balance on Signs	\$ 3,913.10
KIRK SMITH Maryland Dr. Baton Rouge, LA	12/20/2007	Van Security	\$ 250.00
TRAILBLAZER 5115 Excelsior Suite 103 Minneapolis, MN 55416	12/28/2007	Data Upload	\$ 200.00
UNIQUE CUISINE 625 South Acadian Thrwy Baton Rouge, LA 70808	01/16/2008	Catering	\$ 800.00
3. SUBTOTAL (optional)			\$6,555.10
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,080.48

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