CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate LARRY LABORDE 196 Cochise Run West Monroe, LA 71291	Office Sought (Include title of office as well as parish, city, town and/or election district.) Sheriff Ouachita	OFFICE USE ONLY Report Number: 27437 Date Filed: 11/7/2011 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B		
3. Date of Primary 10/22/2011		Schedule E-1		
This report covers from 10/3/2011	through <u>10/30/2011</u>			
4. Type of Report:		1		
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				
X 10th day prior to general	Amendment to prior	_		
5. FINAL REPORT if:				
	er 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.) PROGRESSIVE BANK Cypress Street West Monroe, LA 71291	7. Full Name and Address of Treasurer			
Name of Person Preparing Report SHANE V	I VARE	-		
Daytime Telephone 318-537-2330				
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 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 7th day of November	, 2011 .			
Larry M. Laborde	<u>318-465-7755</u>			
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone			
Shane Ware	318-537-2330			

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,500.00
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)	\$ 3,500.00
5. Other Receipts (Schedule A-3)	\$ 5,000.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 40,193.22
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,050.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 42,243.22

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)	\$ 33,743.22
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 42,243.22
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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.

2. Contributions this Reporting Period		3. Total this Election
a. Date(s)	b. Amount(s)	7
10/04/2011	\$250.00	\$250.00
10/20/2011	\$1,000.00	\$2,000.00
10/04/2011	\$250.00	\$250.00
10/04/2011	\$250.00	\$1,250.00
10/20/2011	\$500.00	\$500.00
10/21/2011	\$500.00	\$1,600.00
-	\$2,750.00	N/A
		N/A
	•	
	10/04/2011 10/04/2011 10/04/2011 10/20/2011	10/04/2011 \$250.00 10/20/2011 \$1,000.00 10/04/2011 \$250.00 10/04/2011 \$250.00 10/20/2011 \$500.00

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)	
OUACHITA BUILDERS OF WEST MONROE INC 200 Forest Hill Road West Monroe, LA 71291		10/20/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KAY SHIPP 1128 Lakeside Drive Monroe, LA 71203		10/11/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)	\$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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)
FLETCHER CONSULTANTS LLC 220 Delgado Drive Baton Rouge, LA 70808	10/11/2011	Rebate	\$5,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 5,000.00

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 3/18/2011 b. Interest rate 0.00 %(a.p.r.) LARRY LABORDE c. Amount borrowed* \$ 50.00 196 Cochise Run West Monroe, LA 71291 50.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period LARRY LABORDE Date Principal Interest 196 Cochise Run 10/24/2011 50.00 0.00 West Monroe, LA 71291 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 7/14/2011 b. Interest rate 0.00 %(a.p.r.) LARRY LABORDE 2,000.00 196 Cochise Run West Monroe, LA 71291 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

4. Repayments this period

10/24/2011

known, list all payments under principal.)

Date

Principal

(List payments of principal and interest separately. If separate amounts are not

2000.00

Interest

0.00

3. Endorsers/Guarantors

LARRY LABORDE

196 Cochise Run

West Monroe, LA 71291

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
AT&T	10/10/2011	Phone Bill	\$ 150.33
JEFF COON 2301 Tower Drive Monroe, LA 71201	10/24/2011	Campaign Worker	\$ 930.00
COURTYARD MARRIOT 4915 Pecanland Mall Drive Monroe, LA 71203	10/21/2011	Party	\$ 225.00
KNOE 1400 Oliver Road Monroe, LA 71201	10/11/2011	Marketing	\$ 9,180.00
KNOE 1400 Oliver Road Monroe, LA 71201	10/14/2011	Advertising	\$ 259.25
KTVE 200 Pavillion Road West Monroe, LA 71292	10/11/2011	Marketing	\$ 6,715.00
KTVE 200 Pavillion Road West Monroe, LA 71292	10/14/2011	Advertising	\$ 1,402.50
LARRY LABORDE 196 Cochise Run West Monroe, LA 71291	10/10/2011	Repayment for Opus Broadcasting The Radio People Sweet Lou Media	\$ 4,667.00
3. SUBTOTAL (optional)	L		\$23,529.08
4. TOTAL (optional - complete only on last page of the	is schedule)		

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROBERT LANE 3615 Pegram Circle Monroe, LA 71201	10/24/2011	Campaign Worker	\$ 1,475.00
JEAN MCNEIL 445 Blazier Lane West Monroe, LA 71292	10/24/2011	Campaign Worker	\$ 100.00
BILLY MILEY 245 Cochise Run West Monroe, LA 71291	10/24/2011	Campaign Worker	\$ 1,845.50
RAY ANDING CONSTRUCTION INC. 110 Zephyr Street West Monroe, LA 71291	10/24/2011	Campaign Worker	\$ 1,950.00
RICE GREGORY AND ASSOCIATES 129 Lemont Drive West Monroe, LA 71291	10/24/2011	Campaign Worker	\$ 475.00
JIM ROBERTS 6607 Northwood Lane Shreveport, LA 71107	10/24/2011	Campaign Worker	\$ 2,350.00
KAY SHIPP 1128 Lakeside Drive Monroe, LA 71203	10/24/2011	Campaign Worker	\$ 1,845.50
SWEET LOU MEDIA 127 Presido Lane Shreveport, LA 71115	10/16/2011	Video Editing	\$ 523.33
3. SUBTOTAL (optional)	I		\$10,564.33
4. TOTAL (optional - complete only on last page of this s	schedule)		

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)	Expenditures this Reporting Period a. Date(s)		
H.G. TALIAFERRO 1015 Trenton Street West Monroe, LA 71291	10/24/2011	Campaign Worker	\$ 650.00	
THE NEWSSTAR 411 North 4th Street Monroe, LA 71201	10/11/2011	Marketing	\$ 1,800.00	
THE NEWSSTAR 411 North 4th Street Monroe, LA 71201	10/14/2011	Newspaper Advertising	\$ 870.00	
SHANE WARE 250 Cochise Run West Monroe, LA 71291	10/24/2011	Campaign Worker	\$ 2,779.81	
3. SUBTOTAL (optional)			\$6,099.81	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 40,193.22	