CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  CAMERON DOUGLAS  430 RANCHETTE ROAD  MONROE, LA 71203-9789	Office Sought (Include title of office as well as parish, city, town and/or election district.)     SHERIFF OUACHITA 4	OFFICE USE ONLY  Report Number: 28482  Date Filed: 12/7/2011  Report Includes Schedules:     Schedule A-1     Schedule B     Schedule E-1	
3. Date of Primary 10/22/2011			
This report covers from 10/31/2011	through <u>12/6/2011</u>		
4. Type of Report:		-	
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	X Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:		-	
Withdrawn Filed aft	er the election AND all loans and debts paid		
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.)  CHASE BANK 1900 NORTH 18TH ST MONROE, LA 71201	7. Full Name and Address of Treasurer VIOLET M ROUSSEL, CPA 3007 ARMAND ST MONROE, LA 71201		
9. Name of Person Preparing Report		-	
Daytime Telephone			
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 December			
CAMERON DOUGLAS Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-376-4576  Daytime Telephone		
VIOLET M. ROUSSEL CPA	318-322-5156		
Signature of Treasurer	Daytime Telephone		

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## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,513.78
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)	\$ 5,513.78
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 17.66
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,531.44

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,586.44
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 17.66
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,604.10

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)	\$ 72.66	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,531.44	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,604.10	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 0.00	

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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.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.)	\$ 5,531.44
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 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 Re	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
CAMERON DOUGLAS 430 RANCHETTE ROAD MONROE, LA 71203-9789  POLITICAL COMMITTEE? PARTY COMMITTEE?	11/16/2011	\$5,513.78	\$6,638.78
4. SUBTOTAL (this page)		\$5,513.78	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,513.78	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 0.00

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SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still o	outstanding. Separate loar	ns must be	
1. Name and address of lender	2. a. Date*11	/16/2011 b. Interest ra	te <u>0.00</u> %(a.p.r.)	
CAMERON DOUGLAS 430 RANCHETTE ROAD	c. Amount borrow	/ed*	\$ 17.66	
MONROE, LA 71203-9789	d. Balance due		\$ 0.00	
		ive the date the line of credit		
		lly the amount actually drawn nount of credit available \$	at Item 2c.	
3. Endorsers/Guarantors	4. Repayments this p	period		
CAMERON DOUGLAS	Date	Principal	Interest	
430 RANCHETTE ROAD	12/6/2011	1 17.66	0.00	
MONROE, LA 71203-9789				
Liability: \$ 17.66				
(Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit.		pal and interest separately. If sep	arate amounts are not	
Also, state the amount of liability for each endorser or guarantor.)	known, list all payments	under principal.)		

### **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)				c. Amount(s)
ALL ABOUT THE T-SHIRT 5959 JONESBORO RD WEST MONROE, LA 71292	11/16/2011	CAMPAIGN T-SHIRTS	\$ 220.50		
CHASE BANK 1900 NORTH 18TH ST MONROE, LA 71201	10/31/2011	SERVICE FEE	\$ 15.00		
CHASE BANK 1900 NORTH 18TH ST MONROE, LA 71201	11/03/2011	PAYMENT TECH FEE	\$ 25.00		
CHASE BANK 1900 NORTH 18TH ST MONROE, LA 71201	11/30/2011	SERVICE FEES	\$ 15.00		
DANSBY'S TAYLOR RENTAL 2102 FORSYTHE AVE MONROE, LA 71201	11/16/2011	PROJETOR RENTAL	\$ 160.94		
FUNRADIO 92.7 FM 200 WASHINGTON ST SUITE 1D MONROE, LA 71201	11/16/2011	POLITICAL CONSULTING	\$ 5,000.00		
JOHNSTON PERRY JOHNSON & ASSOCIATES LLP 3007 ARMAND ST MONROE, LA 71201	11/16/2011	ACCOUNTING SERVICES	\$ 150.00		
3. SUBTOTAL (optional)	•	•	\$5,586.44		
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 5,586.44		