CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate JOEY ALCEDE 6 River Lane Lake Charles, LA 70605	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Ward 3 City Marshal Calcasieu / Lake Charles Ward 3	OFFICE USE ONLY Report Number: 29125 Date Filed: 1/23/2012 Report Includes Schedules: Schedule E-1		
3. Date of Primary <u>10/4/2008</u>	·	-		
This report covers from <u>1/1/2011</u>	through <u>12/31/2011</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				
5. FINAL REPORT if:	Amendment to prior			
	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.)	7. Full Name and Address of Treasurer			
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 L Act 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 23rd day of January	, 2012 .			
Joey Alcede Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-794-3258 Daytime Telephone			
Signature of Treasurer	Daytime Telephone			

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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. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,365.02
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)	\$ 4,365.02

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)	\$ 13,786.25
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,365.02
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,421.23

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 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
 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. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A AD & PRESS CLUB Box 1002 Lake Charles, LA 70602	06/22/2011	Tickets	\$ 200.00
B BARBE HIGH SCHOOL W. McNeese St. Lake Charles, LA 70605	06/23/2011	Donation	\$ 50.00
SUZY BERRY 1166 Miller Farm Rd. Natchitoches, LA 71457	03/11/2011	Paul Martin Memorial	\$ 50.00
CARL RICHARD CAMPAIGN 1244 Texas Ave. Shreveport, LA 71101	01/19/2011	Donation	\$ 100.00
CHAMBER SWLA Magnolia Life Bldg. Lakeshore Drive Lake Charles, LA 70601	11/08/2011	Fundraiser	\$ 30.00
COMMUNITY FOUNDATION OF SWLA 120 W. Pujo St. Lake Charles, LA 70601	11/09/2011	Banquet	\$ 160.00
FAMILY & YOUTH 220 Louie St. Lake Charles, LA 70601	04/13/2011	Donation	\$ 150.00
FAMILY & YOUTH 220 Louie St. Lake Charles, LA 70601	07/18/2011	Donation	\$ 275.00
3. SUBTOTAL (optional)			\$1,015.00
4. TOTAL (optional - complete only on last page of this sc Form 102, Rev. 3/98, Page Rev. 3/98	chedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c	
FAMILY & YOUTH 220 Louie St. Lake Charles, LA 70601	10/05/2011	Donation	\$ 150.00
FIRST APOSTOLIC CHURCH 612 N. Hwy 171 Lake Charles, LA 70611	05/12/2011	Donation	\$ 84.00
HALO CORP. 25420 Network Place Chicago, IL	10/06/2011	Christmas Cards	\$ 182.20
HAMILTON CHRISTIAN ACADEMY 1415 Eighth St. Lake Charles, LA 70601	08/24/2011	Donation	\$ 50.00
H HOBBY LOBBY Martin Luther King Pkwy. Lake Charles, LA 70601	11/09/2011	Framing Auction Print	\$ 37.50
L L.C. ALUMNI DELTA SIGMA Lake Charles, LA	10/11/2011	Donation (K. Smith)	\$ 100.00
L.C. CHAPTER XAVIER ALUMNI Box 1378 Lake Charles, LA 70602	05/20/2011	Donation	\$ 25.00
LAGRANGE HIGH SCHOOL 3420 La. Ave. Lake Charles, LA 70605	01/18/2011	Donation	\$ 50.00
3. SUBTOTAL (optional)	I		\$678.70
SUBTOTAL (optional) A. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		\$678.70

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)
SHELLEY LAVERGNE 800 Bilbo Lake Charles, LA 70601	11/18/2011	Reimburse (office party)	\$ 30.45
MCNEESE FOUNDATION 4205 Ryan St. Lake Charles, LA 70605	01/03/2011	Banners	\$ 150.00
MCNEESE FOUNDATION 4205 Ryan St. Lake Charles, LA 70605	06/20/2011	Donation	\$ 300.00
MCNEESE FOUNDATION 4205 Ryan St. Lake Charles, LA 70605	08/01/2011	Donation	\$ 125.00
MCNEESE STATE UNIVERSITY 4205 Ryan St. Lake Charles, LA 70605	05/02/2011	Tickets	\$ 350.00
NIC HUNTER CAMPAIGN FUND 501 W. College Lake Charles, LA 70605	05/05/2011	Donation	\$ 100.00
OASIS FOODS 2222 Kirkman St. Lake Charles, LA 70601	11/01/2011	Quarterback Club Meal	\$ 78.13
POSTMASTER ,	11/07/2011	Stamps	\$ 88.00
3. SUBTOTAL (optional)	I		\$1,221.58
4. TOTAL (optional - complete only on last page of this s	chedule)		

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.

05/24/2011	Donation	\$ 200.00
12/05/2011	Denotion	
	Donation	\$ 160.00
09/27/2011	Badge of Honor Banquet Supplies	\$ 42.12
12/18/2011	Gifts	\$ 154.97
09/02/2011	Donation	\$ 100.00
04/05/2011	Donation	\$ 100.00
05/10/2011	LCHS Spirit Ribbons	\$ 158.95
08/03/2011	Spirit Ribbons	\$ 183.70
		\$1,099.74
	09/02/2011 09/02/2011 04/05/2011 05/10/2011	Supplies 12/18/2011 Gifts 09/02/2011 Donation 04/05/2011 Donation 05/10/2011 LCHS Spirit Ribbons

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)
TRINITY BAPTIST CHURCH 1800 Country Club Rd. Lake Charles, LA 70605	03/11/2011	Donation	\$ 25.00
WILLIAM HILTON CAMPAIGN FUND Box 173 Hineston, LA 71438	07/01/2011	Donation	\$ 100.00
WILLIE MOUNT CAMPAIGN FUND P. O. Box 3004 Lake Charles, LA 70602	02/24/2011	Donation	\$ 200.00
WORD OF HOPE P. O. Box 12845 Lake Charles, LA 70602	03/30/2011	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			\$ 4,365.02