CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1. Qualifying Name and Address of Candidate RAY CHUTZ Post Office Box 1584 Livingston, LA 70754	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) 21st Judicial District Court Livingston St. Helena and Tangipahoa 21st JDC	OFFICE USE ONLY Report Number: 35344 Date Filed: 2/14/2013 Report Includes Schedules: Schedule E-1
3. Date of Election		_
This report covers from 1/1/2011	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	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	X Amendment to prior	
5. FINAL REPORT if:		
Withdrawn Filed after Unopposed	er the election AND all loans and debts paid	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 RUSSELL W. BROWN 532 West Centerville Street Denham Springs, LA 70726	
HANCOCK BANK 523 Florida Avenue Denham Springs, LA 70726		
Name of Person Preparing Report	I DRGAN	-
Daytime Telephone 985-320-6777	71.07.11	
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location that the contribution is a contribution of the contributi	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). On attached sheet
This 14th day of February	, 2013 .	
Russell W. Brown Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-665-0230 Daytime Telephone	
Russell W. Brown	225-665-0230	
Signature of Treasurer	Daytime Telephone	

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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 Committee's Chairman

RUSSELL W BROWN 532 West Centerville Denham Springs, LA 70726

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)	\$ 2,211.07	
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)	\$ 2,211.07	

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)	\$ 16,199.37	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,211.07	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 13,988.30	

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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.)	\$ 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.

28420 Ridge Lane Springfield, LA 70462 ALLEMAN'S SEAFOOD 05/09/2011 Food for campaign meeting \$ 1,04 105 Possum Drive Pierre Part, LA 70339 05/05/2011 Campain Meeting - Portable Toilet Rental \$ 8 KEVIN BENTON 35225 Weiss Road Walker, LA 70785 05/05/2011 Campain Meeting - Portable Toilet Rental \$ 8 CAMPAIGN FINANCE Post Office Box 4368 Baton Rouge, LA 70821 01/29/2011 Annual Statement of Organization \$ 10 COCO BEAN 901 E Morrist Street Hammond, LA 70403 05/05/2011 Food for campaign meeting \$ 10 HOLDEN HIGH SCHOOL 30120 Highway 441 Holden, LA 70744 11/14/2011 Partial Sponsorship/donation \$ 25 SHARON MERCER 14537 Sprinfield Road Walker, LA 70785 05/09/2011 Food and supplies for annual meeting \$ 17	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
105 Possum Drive Pierre Part, LA 70339	28420 Ridge Lane	05/09/2011	Food for campaign meeting	\$ 172.00
35225 Weiss Road Walker, LA 70785 CAMPAIGN FINANCE Post Office Box 4368 Baton Rouge, LA 70821 COCO BEAN 901 E Morrist Street Hammond, LA 70403 HOLDEN HIGH SCHOOL 30120 Highway 441 Holden, LA 70744 SHARON MERCER 14537 Sprinfield Road Walker, LA 70785 Tollet Rental 01/29/2011 Annual Statement of Organization \$ 10 Solo5/2011 Food for campaign meeting \$ 10 Solo5/2011 Food and supplies for annual meeting \$ 17 Food and supplies for annual meeting \$ 26 S & W WHOLESALE FOODS Post Office Box 279	105 Possum Drive	05/09/2011	Food for campaign meeting	\$ 1,049.00
Post Office Box 4368 Baton Rouge, LA 70821 COCO BEAN 901 E Morrist Street Hammond, LA 70403 HOLDEN HIGH SCHOOL 30120 Highway 441 Holden, LA 70744 SHARON MERCER 14537 Sprinfield Road Walker, LA 70785 OS/05/2011 Food for campaign meeting \$ 10 \$ 25 \$ 25 \$ 26 \$ 27 \$ 26 \$ 27 \$ 27 \$ 28 \$ 29 \$ 29 \$ 29	35225 Weiss Road	05/05/2011		\$ 80.00
901 E Morrist Street Hammond, LA 70403 HOLDEN HIGH SCHOOL 30120 Highway 441 Holden, LA 70744 SHARON MERCER 14537 Sprinfield Road Walker, LA 70785 S & W WHOLESALE FOODS Post Office Box 279 Partial Sponsorship/donation \$ 25 11/14/2011 Food and supplies for annual meeting \$ 17	Post Office Box 4368	01/29/2011		\$ 100.00
30120 Highway 441 Holden, LA 70744 SHARON MERCER 14537 Sprinfield Road Walker, LA 70785 S & W WHOLESALE FOODS Post Office Box 279 Food and supplies for annual meeting \$ 17	901 E Morrist Street	05/05/2011	Food for campaign meeting	\$ 100.01
14537 Sprinfield Road Walker, LA 70785 S & W WHOLESALE FOODS Post Office Box 279 Meeting **Tood for campaign meeting \$ 24	30120 Highway 441	11/14/2011	Partial Sponsorship/donation	\$ 250.00
Post Office Box 279	14537 Sprinfield Road	05/09/2011		\$ 172.06
	Post Office Box 279	05/05/2011	Food for campaign meeting	\$ 243.00
3. SUBTOTAL (optional) \$2,160	3. SUBTOTAL (optional)	I		\$2,166.07

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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.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
U.S. POSTAL SERVICE LA Highway 63 Livingston, LA 70754	06/29/2011	Post office box rental	\$ 45.00
3. SUBTOTAL (optional)			\$45.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,211.07

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