

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Russell Dean Erwin
8050 Versaille Ave
Denham Springs, La
70706

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

Councilman District 2
Livingston Parish, La

OFFICE USE ONLY

10/11
30.P
9/24

11004937

3. Date of Primary

10 / 22 / 2011

This report covers from 7/27/11 through 9/22/2011

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 Amendment to prior report

5. FINAL REPORT IS:

- Withdrawn Filed after the election AND all loans and debts paid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.)

Investor Bank
200 S Range Ave 5763
Dc LA 70726

7. Full Name and Address of Treasurer

NA

8. Name of Person Preparing Report

Dean Erwin

Daytime Telephone 225-806-1878

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 20 day of September 2011

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

225 1806-1878
Daytime Telephone

Signature of Treasurer

Daytime Telephone

2011 SEP 22 PM 2:35

LOUISIANA
STATE ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2704 ⁰⁰
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	2704 ⁰⁰
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	600 ⁰⁰
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	3304 ⁰⁰

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2746.38
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	500 ⁰⁰
12. Funds Loaned (Schedule D)	—
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3246.38

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	0
15. Plus total receipts this period <small>(Line 8 above)</small>	3304 ⁰⁰
16. Less total disbursements this period <small>(Line 13 above)</small>	3246.38
17. Less in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	57.62

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
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	57.62

SPECIAL TRANSACTIONS	This Period
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.)	600 ⁰⁰
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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 302, Rev. Rev. 500, Page Rev. 300

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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Dean Erwin 8050 Vermillo Ave Dj La 70706 <small>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____</small>	7/27/11	25 ⁰⁰	
Plantation Management Company 301 Veteran Blvd D La 70726 <small>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____</small>	7/29/11	1000 ⁰⁰	
Jeff + Angela Wiles 3340 La Hwy 16 Dj LA 70706 <small>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____</small>	7/28/11	Amount 100 ⁰⁰	
Darnell Erwin P.O. Box 164 Watson La 70726 <small>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____</small>	200 7/29/11	200 ⁰⁰	
Bernard Pharmacy 34876 LA Hwy 1029 Liaton LA 70786 <small>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____</small>	8/16/11	250 ⁰⁰	
David or Tina Kent 7100 Cloverleaf Dr Dj LA 70706 <small>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____</small>	8/19/11	149 ⁰⁰	
DJLB Homes 1240 South Range Dj LA 70726 <small>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____</small>	8/22/11	1000 ⁰⁰	
4. SUBTOTAL (this page)		2704	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

Form 107 Rev. 3/08 Page Rev. 3/05

SCHEDULE B: LOANS RECEIVED

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.

<p>1. Name and address of lender</p> <p style="font-size: 1.2em;">Dean Erwin 8050 Versaille Ave DS LA 70706</p>	<p>2. a. Date <u>8/19/11</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>500⁰⁰</u></p> <p>d. Balance due \$ <u>500⁰⁰</u></p> <p><small>*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 \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; vertical-align: middle; font-size: 1.2em;"> 0 500⁰⁰ 8/24/11 </td> <td></td> <td style="text-align: center; vertical-align: middle; font-size: 1.2em;">0</td> </tr> </tbody> </table>	Date	Principal	Interest	0 500 ⁰⁰ 8/24/11		0
Date	Principal	Interest					
0 500 ⁰⁰ 8/24/11		0					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p> <p style="font-size: 1.2em;">Dean Erwin 8050 Versaille Ave DS LA 70706</p>	<p>2. a. Date <u>9/1/11</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100⁰⁰</u></p> <p>d. Balance due \$ <u>100⁰⁰</u></p> <p><small>*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 \$ _____</small></p>
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0							

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not 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)	b. Purpose(s)	c. Amount(s)
Screen Tech 2626 South Range Ave Suite 100 DL CA 70726	8/8/11	Political Shirts + Cozies	533.59 (Cash check) ck# 9999
Xact Business Solutions 2450 SW Grapevine Pkwy Suite 200 Grapevine TX 76051	8/26/11	Signs	1576.20 (Cash check) ck# 9999
Screen Tech 2626 South Range Ave Suite 100 DL CA 70726	8/29/11	Shirts Political	72.16
Xact Business Solutions 2450 SW Grapevine Pkwy Suite 200 Grapevine TX 76051	8/30/11	Signs	564.03 ck# 103
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			2746.38