CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAMES R. NORRED, JR
9900 MEADOW LANE
DENHAM SPRINGS, LA
70726

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

PARISH COUNCILMAN
LIVINGSTON PARISH
District 2

OFFICE USE ONLY

10/11
10 G
11/7

3. Date of Primary 10-22-2011

This report covers from 10-3-11 through 10-30-11

4. Type of Report:

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
✓ 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn
___ Unopposed
___ Filed after 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.)

HANCOCK BANK
34830 LA HWY 16
D.S., LA 70706

7. Full Name and Address of Treasurer

JAMES R. NORRED, JR
9900 MEADOW LANE
DENHAM SPRINGS, LA
70726

8. Name of Person Preparing Report JAMES R. NORRED, JR.

Daytime Telephone 225-933-8866

9. 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).

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 7 day of November 2011

James R Norred Jr

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

791-9197
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, Rev. 1/05, Page Rev. 3/90

SUPERVISORY ... CAMPAIGN FINANCE ... AM 9:35

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1770.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	1770.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	425.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2195.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2654.37
10. Other Disbursements (Schedule E-2)	80.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2734.37

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)	1498.76
15. *Plus* total receipts this period (Line 8 above)	2195.00
16. *Less* total disbursements this period (Line 13 above)	2734.37
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	959.37

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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	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.)	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.)	

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 RD, Rev. Rev. 3/96, Page Rev. 3/06

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 a. Date(s)	b. Amount(s)	3. Total this Election
ARCHITECTS LLC 618-A MAIN STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/3/11	500.00	
QUALITY ENGINEERING & SURVEYING, LLC 18350 HWY 42 PORT VINCENT, LA 70726 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/13/11	350.00	
ELVIN & MARSHA WATTS 9924 MEADOW LANE DENHAM SPRINGS, LA 70706 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/23/11	20.00	
GEORGE LOCKHART 14239 LOCKHART LANE WALKER, LA 70785-6115 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/24/11	500.00	
DR. JAMES RIPPEL 25818 PLANTATION AVE DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/24/11	100.00	
FORTE & TABLADA INC 9107 INTERLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/24/11	300.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		1770.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ________ TOTAL (complete only on last page of this schedule) ________

Form 102, Rev. 3/08, Page Rev. 3/08

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
LIVE OAK HIGH SCHOOL 35086 LA Hwy 16 DENHAM SPRINGS, LA 70706 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	BENEFIT 5K RUN	11/15/11		80.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ________ TOTAL (complete only on last page of this schedule) ________

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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.

1. Name and address of lender

JAMES R. NORRED, JR.
9900 MEADOW LANE
DENHAM SPRINGS, LA
70706

2. a. Date* 10/20/11 b. Interest rate ______ %(a.p.r.)

c. Amount borrowed* .... $ 425.00

d. Balance due .... $ 425.00

*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

Date	Principal	Interest

(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.)

1. Name and address of lender

JAMES R. NORRED, JR
9900 MEADOW LANE
DENHAM SPRINGS, LA
70706

2. a. Date* 4/29/11 b. Interest rate ______ %(a.p.r.)

c. Amount borrowed* .... $ 5000.00

d. Balance due .... $ 5,000.00

*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

Date	Principal	Interest

(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.)

Form 102, Rev. 3/98, Page Rev. 3/98

10-3-11 TO 10-30-11

SCHEDULE E-1: EXPENDITURES

Due 11/9

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)
OFFICE Depot STORE 2360 SOUTH RANGE AVE DENHAM SPRINGS, LA 70726	10/4/11	flyers (300)	32.85
OFFICE DEPOT STORE 2360 SOUTH RANGE AVE DENHAM SPRINGS, LA 70726	10/7/11	flyers (300)	32.85
OFFICE Depot STORE 2360 SOUTH RANGE AVE DENHAM SPRINGS, LA 70726	10/9/11	NAME TAGS & MARKERS	25.49
LIFE PRINTING P.O. BOX 1269 WALKER, LA 70785	10/13/11	MAIL OUTS	1484.83
THE HOME Depot 2255 HOME Depot DRIVE DENHAM SPRINGS LA 70726	10/14/11	Wood for STAND for LARGE CAMPAIGN SIGN	34.54
Party City 9681 AIRLINE Hwy B.R., LA 70815	10/15/11	Election Party	77.92
BALLOON MANIA 8240 OLIVIA DRIVE DENHAM SPRINGS, LA 70706	10/20/11	ELECTION PARTY	41.61
OFFICE DEPOT 2360 SOUTH RANGE DENHAM SPRINGS, LA 70726	10/20/11	DRY ERASE BOARD & MARKERS	48.16
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
McInnis Tyner, Inc 7814 Office Park Blvd Baton Rouge, LA 70809	10/20/11	General Liability Insurance	425.00
Home Depot 2255 Home Depot Drive Denham Springs, LA 70727	10/29/11	Stake for Signs	40.12
Susan Key 792 D Rosewood Drive D.S., LA 70726	10/12/11	Rental of Aquatic Center	77.50
Creative Cajun Cooking, Inc 14468 Bayou Terrace Drive St. Amant, LA 70774	10/12/11	Cater	333.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			2654.37

Form 102, Rev. 2/03, Page Rev. 6/09