

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

BLAIR DOWNING EDWARDS
POST OFFICE BOX 2457
HAMMOND, LA 70404

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

JUVENILE COURT JUDGE
TANGIPAHOA LIVINGSTON
ST. HELENA
21ST JUDICIAL DISTRT

OFFICE USE ONLY

Report Number: 29849

Date Filed: 2/12/2012

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 9/15/2014

This report covers from 1/1/2011 through 12/31/2011

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

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

AMERICAN BANK & TRUST
COMPANY
506 SW RAILROAD AVE
HAMMOND, LA 70403

7. Full Name and Address of Treasurer

AVA LADELL
37 LAURA DRIVE
HAMMOND, LA 70401

9. Name of Person Preparing Report DONNA B. MCARTHUR CPA

Daytime Telephone 985-974-2924

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 12th day of February, 2012.

BLAIR DOWNING EDWARDS

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

985-507-0910

Daytime Telephone

AVA LADELL

Signature of Treasurer

985-429-8583

Daytime Telephone

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,000.00
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 +33)	\$ 7,000.00
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)	\$ 7,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,415.91
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)	\$ 2,415.91

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>	\$ 2,948.42
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 2,415.91
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,532.51

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , 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.)	\$ 7,000.00
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

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)	
CASHE COUDRAIN & SANDAGE P. O. DRAWER 1509 HAMMOND, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2011	\$1,000.00	\$1,000.00
ROSS E DOWNING P. O. BOX 2908 HAMMOND, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2011	\$1,000.00	\$1,000.00
J. GARRISON JORDAN APLC 111 N. OAK ST. HAMMOND, LA 70401-3240 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2011	\$1,000.00	\$1,000.00
JACK LIUZZA & SONS PRODUCE 12054 JACK LIUZZA LANE AMITE, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2011	\$1,000.00	\$1,000.00
MANNINO'S FAMILY PRACTICE PHARMACY 113 WEST CHARLES STREET HAMMOND, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2011	\$1,000.00	\$1,000.00
SALVADOR P TANTILLO JR. P. O. BOX 1247 HAMMOND, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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)	
U S RESTORATION LLC 1120 N. CAUSEWAY BLVD. STE. 4 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

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)
AAA RENT-ALL 15027 MONTECINO DRIVE HAMMOND, LA 70403	05/09/2011	FUND RAISER SUPPLIES	\$ 685.91
AMERICAN BANK & TRUST COMPANY 506 SW RAILROAD AVE HAMMOND, LA 70403	01/31/2011	BANK FEES	\$ 10.00
AMERICAN BANK & TRUST COMPANY 506 SW RAILROAD AVE HAMMOND, LA 70403	02/28/2011	BANK FEES	\$ 10.00
AMERICAN BANK & TRUST COMPANY 506 SW RAILROAD AVE HAMMOND, LA 70403	03/31/2011	BANK FEES	\$ 10.00
AMERICAN BANK & TRUST COMPANY 506 SW RAILROAD AVE HAMMOND, LA 70403	04/29/2011	BANK FEES	\$ 10.00
AMERICAN BANK & TRUST COMPANY 506 SW RAILROAD AVE HAMMOND, LA 70403	05/31/2011	BANK FEES	\$ 5.00
AMERICAN BANK & TRUST COMPANY 506 SW RAILROAD AVE HAMMOND, LA 70403	06/30/2011	BANK FEES	\$ 5.00
AMERICAN BANK & TRUST COMPANY 506 SW RAILROAD AVE HAMMOND, LA 70403	07/29/2011	BANK FEES	\$ 5.00
3. SUBTOTAL (optional)			\$740.91
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
AMERICAN BANK & TRUST COMPANY 506 SW RAILROAD AVE HAMMOND, LA 70403	08/31/2011	BANK FEES	\$ 5.00
AMERICAN BANK & TRUST COMPANY 506 SW RAILROAD AVE HAMMOND, LA 70403	09/30/2011	BANK FEES	\$ 5.00
AMERICAN BANK & TRUST COMPANY 506 SW RAILROAD AVE HAMMOND, LA 70403	10/31/2011	BANK FEES	\$ 5.00
AMERICAN BANK & TRUST COMPANY 506 SW RAILROAD AVE HAMMOND, LA 70403	11/30/2011	BANK FEES	\$ 5.00
AMERICAN BANK & TRUST COMPANY 506 SW RAILROAD AVE HAMMOND, LA 70403	12/31/2011	BANK FEES	\$ 5.00
JAMES WEBB CATERING 216 W. THOMAS ST. HAMMOND, LA 70401	05/09/2011	FUND RAISER CATERING	\$ 1,000.00
OAK FOREST ACADEMY FOOTBALL PROGRAM P. O. BOX 918 AMITE, LA 70422	07/11/2011	SPONSORSHIP	\$ 425.00
SOUTHEASTERN LA UNIVERSITY BASEBALL DUGAS CENTER FOR SLU 800 GALLOWAY DR. HAMMOND, LA 70402	08/08/2011	SPONSORSHIP	\$ 225.00
3. SUBTOTAL (optional)			\$1,675.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,415.91

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