

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RUSSELL ARMSTRONG
519 Europe Street
Baton Rouge, LA 70802

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

BESE

District 8

OFFICE USE ONLY

Report Number: 27608

Date Filed: 11/9/2011

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 11/19/2011

This report covers from 10/13/2011 through 11/9/2011

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

LA CAPITOL FEDERAL CREDIT
UNION
700 Main Street
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 9th day of November, 2011.

Russell Armstrong

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

2253959949

Daytime Telephone

Signature of Treasurer

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)	\$ 8,500.00
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)	\$ 8,500.00
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)	\$ 8,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,691.61
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)	\$ 17,691.61

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)	\$ 16,542.63
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,691.61
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,351.02

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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>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.)	\$ 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 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)	
MICHAEL BLOOMBERG City Hall New York, NY 10007 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$5,000.00	\$5,000.00
CHARTER SCHOOLS USA 6245 N. Federal Highway Fort Lauderdale, FL 33308 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$1,500.00	\$1,500.00
REILY FOODS COMPANY Box 60296 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,500.00	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>

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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)
ALBERTSONS 2950 College Drive Baton Rouge, LA 70808	10/21/2011		\$ 8.68
AMMON'S TEMP 8116 One Calais Suite 1B Baton Rouge, LA 70809	10/22/2011		\$ 1,843.38
AVOYELLES PUBLISHING COMPANY 105 N. Main Street Marksville, LA 71351	10/13/2011		\$ 145.80
BEN BAUCHAND JR. 5015 B Groom Road Baker, LA 70714	10/13/2011	Catering	\$ 140.00
CHEVRON 6103 Florida Blvd Baton Rouge, LA 70802	10/13/2011		\$ 70.91
CLICK2MAIL 3103 10th Street N Suite 201 Arlington, VA 22201	10/17/2011		\$ 3,923.26
CRACKER BARREL FUEL STATION 3676 Government Street Baton Rouge, LA 70806	10/13/2011		\$ 16.45
CUMULUS MEDIA 650 Wooddale BLVD Baton Rouge, LA 70806	10/14/2011		\$ 600.00
3. SUBTOTAL (optional)			\$6,748.48
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CUMULUS/CITADEL BROADCASTING 650 Wooddale Blvd Baton Rouge, LA 70806	10/22/2011		\$ 1,641.00
DIGITAL PRESS BATON ROUGE 5015 Florida Blvd Baton Rouge, LA 70806	10/20/2011		\$ 247.28
ENTERPRISE RENT A CAR 1575 Nicholson Drive Baton Rouge, LA 70802	10/26/2011		\$ 459.41
EXXON MOBIL 4567 Hwy 1 Port Allen, LA 70767	10/13/2011		\$ 20.15
EXXON MOBIL 4567 Hwy 1 Port Allen, LA 70767	10/21/2011		\$ 70.71
FED EX 525 Florida Street Baton Rouge, LA 70802	10/13/2011		\$ 6.21
FEDEX 5843 9945 Airline Highway Baton Rouge, LA 70816	10/21/2011		\$ 894.67
FEDEX 5843 9945 Airline Highway Baton Rouge, LA 70816	10/21/2011		\$ 23.76
3. SUBTOTAL (optional)			\$3,363.19
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX 159 W. State Street Baton Rouge, LA 70802	10/21/2011		\$ 4.34
JUBILEE EXPRESS BATON ROUGE 2385 College Drive Baton Rouge, LA 70808	10/17/2011		\$ 70.01
KCLF RADIO 803 Parent Street New Roads, LA 70760	10/22/2011		\$ 250.00
MYWORLD/ATHLETES FOR ACTION 651 Taylor Drive Xenia, OH 45385	10/21/2011		\$ 300.00
PERMIT OFFICE-CITY OF BATON ROUGE 300 N. 10th Street Baton Rouge, LA 70802	10/30/2011		\$ 26.25
POINTE COUPEE BANNER 123 Saint Mary Street New Roads, LA 70760	10/14/2011		\$ 85.00
ELLIOT SANCHEZ New Orleans, LA 70118	10/26/2011	refund of donation	\$ 1,000.00
SHELL OIL 7301 Memorial Highway Ville Platte, LA 70586	10/17/2011		\$ 70.38
3. SUBTOTAL (optional)			\$1,805.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ADVERTISER P.O. Box 5310 Lafayette, LA 70502	10/14/2011		\$ 400.00
THE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 70817	10/21/2011		\$ 750.00
TOBACCO PLUS GAS STATION 210 E. Vine Street Opelousas, LA 70570	10/20/2011		\$ 45.44
TOBACCO PLUS GAS STATION 210 E. Vine Street Opelousas, LA 70570	10/20/2011		\$ 5.88
USPS 750 Florida Street Baton Rouge, LA 70801	10/13/2011		\$ 1.28
VISTAPRINT 95 Hayden Ave Lexington, MA 02421	10/17/2011		\$ 3,431.84
VOICE BROADCASTING 1527 South Cooper Street Arlington, TX 76010	10/18/2011		\$ 143.72
VOICE BROADCASTING 1527 South Cooper Street Arlington, TX 76010	10/26/2011		\$ 285.39
3. SUBTOTAL (optional)			\$5,063.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 3132 College Dr Baton Rouge, LA 70808	10/21/2011		\$ 4.91
WALMART 3132 College Dr Baton Rouge, LA 70808	10/21/2011		\$ 169.61
WALMART 3132 College Dr Baton Rouge, LA 70808	10/21/2011		\$ 54.39
WEEKLY CITIZEN 231 W. Cornerview Street Gonzalez, LA 70737	10/13/2011		\$ 240.75
WEEKLY CITIZEN 231 W. Cornerview Street Gonzalez, LA 70737	10/22/2011		\$ 240.75
3. SUBTOTAL (optional)			\$710.41
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,691.61

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