CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
JAMES DOUGLAS BROWNING
6487 THELMADALE
CITY OF CENTRAL,
LA 70739

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

OFFICE USE ONLY
3/0
30-P
2/17
RTF
10002414

3. Date of Primary MARCH 27, 2010
This report covers from JANUARY 11, 2010 through FEB. 15, 2010

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.)
WHITNEY BANK
GREENWELL SPRINGS RD
GREENWELL SPRINGS, LA 70739

7. Full Name and Address of Treasurer
PATRICIA J. POURCIAU
18099 PLAUCHET RD
CITY OF CENTRAL,
LA 70739

8. Name of Person Preparing Report PATRICIA POURCIAU
Daytime Telephone 225-261-5604

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 16 day of FEBRUARY, 2010.

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

225-261-4060
Daytime Telephone

P. Pourciau
Signature of Treasurer

225-261-5604
Daytime Telephone

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).

2010 FEB 17 PM
RECEIVED

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,100.00
2. In-kind Contributions (Schedule A-2)	NONE
3. Campaign paraphernalia sales of $25 *or less*	NONE
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,100.00
5. Other Receipts (Schedule A-3)	NA
6. Loans Received (Schedule B)	3,000.00
7. Loan Repayments Received (Schedule D)	NONE
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	4,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,091.21
10. Other Disbursements (Schedule E-2)	—0—
11. Loan Repayments Made (Schedule B)	—0—
12. Funds Loaned (Schedule D)	—0—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1,091.21

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)	—0—
15. *Plus* total receipts this period (Line 8 above)	4,100.00
16. *Less* total disbursements this period (Line 13 above)	1,091.21
17. *Less* in-kind contributions (Line 2 above)	—0—
18. Funds on hand at close of reporting period	3,008.79

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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 —
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	— 0 —

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.)	3,000.00
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 politi campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or 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 provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in suppor or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for u 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-ki contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, cha if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign mu be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymo contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculati 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
Gordon Hutchinson 9745 Sullivan Rd Baton Rouge, LA 70818 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-31-10	250.00	250.00
Edward Gerald, Jr 4561 Watts Rd Baton Rouge, LA 70811 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-25-10	100.00	100.00
Gene Cobb 9961 Sullivan Rd Baton Rouge, LA 70818 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-4-10	200.00	200.00
Albert M. Summers 7727 Conestoga Greenwell Springs, LA 70739 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-1-10	150.00	150.00
James Rainwater 15212 Hubbs Rd Pride, LA 70770 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-6-10	100.00	100.00
L.N. Stockwell 9191 Smith Lane City of Central, LA 70818 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-10-10	200.00	200.00
L.H. Pourriau 18099 Planchet Rd Greenwell Springs, LA 70739 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-15-10	100.00	100.00
4. SUBTOTAL (this page)		1,100.00	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) _____

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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 repai
Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be report
separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedul

1. Name and address of lender
JAMES DOUGLAS and BETTY BROWNING
6487 THELMADALE
CITY OF CENTRAL,
LA 70739

2. a. Date* 1-11-10 b. Interest rate NA %(a.p.r.)
c. Amount borrowed* $ 3000.00
d. Balance due $ 3000.00
*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 $ NA

3. Endorsers/Guarantors
NA - PERSONAL LOAN

(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.)

4. Repayments this period

Date	Principal	Interest
NA		

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

1. Name and address of lender
NA - PERSONAL LOAN

2. a. Date* NA b. Interest rate ____ %(a.p.r.)
c. Amount borrowed* $ ____
d. Balance due $ ____
*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
NA - PERSONAL LOAN

(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.)

4. Repayments this period

Date	Principal	Interest
NA		

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

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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 payme made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatir expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that mu 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)
City of Central 22801 Greenwell Spgs Rd Suite 2 Central, LA 70739	1-25-10	Political sign permit	25.00
Central Graphics 11220 Hooper Rd Baton Rouge, LA 70818	1-26-10	Campaign signs	414.68
Central Graphics 11220 Hooper Rd Baton Rouge, LA 70818	2-8-10	Campaigne signs	629.28
Whitney Bank Greenwell Springs Rd Greenwell Spgs, LA 70739	1-20-10	Checks	22.75
3. SUBTOTAL (optional)			1091.71
4. TOTAL (optional - complete only on last page of this schedule)			

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