# REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Baton Rouge Fire Fighters Association
P.O. Box 74187
Baton Rouge, La 70874

OFFICE USE ONLY

OP 6/10
10-P prop
4/19

10003506

APR 19 [illegible]

ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

2. Date of Election May 1, 2010

This report covers from 3-24-2010 through 4-12-2010

3. Type of Report:

- ___ 45th day after filing petition
- ___ 135th day after filing petition
- ___ 200th day after filing petition
- ___ 30th day prior to election
- ✓ 10th day prior to election
- ___ 40th day after general
- ___ Supplemental
- ___ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

| a. Name | b. Position | c. Address |
|---|---|---|
| Curt Monte | Chairperson | 14906 Profit Ave. Baton Rouge, La 70817 |
| C.J. Rushing Jr. | Treasurer | 26175 Fallen Oaks Dr. Denham Springs, La 70726 |

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election: 6 mil property tax (see attached)

b. Office Sought

c. Political Party

d. Support/Oppose

6. a. Name of Person Preparing Report

Curt Monte

b. Daytime Telephone 225-806-0896

7. 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 13th day of April, 2010

[signature]
Signature of Person/Committee Chairperson

(225) 806-0896
Daytime Telephone

[signature]
Signature of Committee Treasurer, if any

(225) 803-3531
Daytime Telephone

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HAND DELIVERED

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions Received (Schedule A-1) | |
| 2. In-kind Contributions Received (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | 9634.22/04 |
| 7. **TOTAL RECEIPTS** (Lines 4 + 5 + 6) | 9634.22/04 |

| DISBURSEMENTS | This Period |
|---|---|
| 8. General Expenditures (Schedule D) | 9634.22/04 |
| 9. **TOTAL EXPENDITURES** (Line 8) | 9634.22/04 |

| FINANCIAL SUMMARY | Amount |
|---|---|
| 10. 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 committee) | -0- |
| 11. *Plus* total receipts this period (*less* In-kind contributions received) (Line 7 above minus line 2 above) | 9634.22/04 |
| 12. *Less* total disbursements this period (Line 9 above) | 9634.22/04 |
| 13. Funds on hand at close of reporting period | -0- |

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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.

1. Name and address of lender
Baton Rouge Fire Fighters Assoc.
P.O. Box 74187
Baton Rouge, La 70874

2.
a. Date* 4-6-2010 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* ..... $ 2,854.23/24
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

(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 |
|---|---|---|
| | | |

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

1. Name and address of lender
Baton Rouge Fire Fighters Assoc.
P.O. Box 74187
Baton Rouge, La 70874

2.
a. Date* 4-6-2010 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* ..... $ 6780.00
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

(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 |
|---|---|---|
| | | |

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

# SCHEDULE D: GENERAL EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Baton Rouge Fire Fighters Assoc. c/o Screen Printing Express P.O. Box 74187 Candidate Beneficiaries: B.R. La 70874 | 4-6-2010 | Campaign signs | $2854.22/xy |
| Compose Digital Design 7650 Old Hammond Baton Rouge, La 70809 Candidate Beneficiaries: | 4-6-2010 | push cards T.V. Ad | $6,780.00/xy |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| 3. SUBTOTAL (optional) | | | $9634.22/xy |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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