CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Michael (Mike) Abendroth
300 E. Bayou Dr.
Tallulah LA 71282

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

OFFICE USE ONLY

3/10
10-G
#10003608
8/9

10003608

3. Date of Primary March 27, 2010

This report covers from _____ through _____

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.)
Cross Keys Bank
116 N. Chestnut St.
Tallulah LA 71282

7. Full Name and Address of Treasurer
Michael Abendroth
300 E. Bayou Dr
Tallulah LA 71282

2010 AUG 12 AM 8:58
CAMPAIGN FINANCE ADMINISTRATION RECEIVED

8. Name and Address of Person Preparing Report
Daytime Telephone 318 574-0500

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 9 day of Aug 2010.

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

318 574-0500
Daytime Telephone

Signature of Treasurer

318 574-0500
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).

AMENDMENT ATTACHED

AMENDMENT

Form 102, Rev. 1/98, Page Rev. 3/00

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Michael F. Abendroth
300 E Bayou Dr.
Tallulah, La 71282

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

Mayor of Tallulah

OFFICE USE ONLY

3/10
10-G
4/21

1003668

3. Date of Primary March 27, 2010

This report covers from March 8, 2010 through April 11, 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.)

Cross Keys Bank
P.O. Box 1048
Tallulah, La 71282

7. Full Name and Address of Treasurer

Michael F. Abendroth
300 E Bayou Dr.
Tallulah, La
71282

SCANNED
APR 27 2..
By: J

9. Name of Person Preparing Report Georgie King

Daytime Telephone (318) 574-6254

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 21 day of April, 2010

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

(318) 341-2113
Daytime Telephone

Signature of Treasurer

(318) 341-2113
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).

APR 22

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$3,725.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3,725.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$3,725.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$10,798.43
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)	$10,798.43

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)	$6,148.38
15. *Plus* total receipts this period (Line 8 above)	3,725.00
16. *Less* total disbursements this period (Line 13 above)	10,798.43
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	(925.05)

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.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.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 250
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 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 902, Rev. Rev. 3/95, 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 a. Date(s)	b. Amount(s)	3. Total this Election
Walter Scott 301 N Lincoln St. Tallulah, LA 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/22/10	$300	$300
Vivian Scott 301 N Lincoln St. Tallulah, LA 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/25/10	$350	$350
Betty Evans 701 South Walnut St. Tallulah, LA 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/7/10	$300	$300
Betty Evans 701 South Walnut St. Tallulah, LA 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/7/10	$200	$500
Billy Dew 1209 Bayou Dr. Tallulah, LA 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/20/10	$500	$500
Teddy Oliver 109 Mariana St. Tallulah, LA 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/20/10	$400	$900
Billy Dew 1209 E Bayou Dr. Tallulah, LA 71284 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/25/10	$500	$1,000
4. SUBTOTAL (this page)		2550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) N/A 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 a. Date(s)	b. Amount(s)	3. Total this Election
Ollie Cantrell 1210 LaSalle St. Tallulah, LA 71282 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/15/10	$100	$100
Beene's Healthmart P.O. Box 672 Tallulah, LA 71282 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/15/10	$250	$250
Ollie Cantrell 1210 LaSalle St. Tallulah, LA 71282 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/15/10	$100	$200
Rita Hargrave 95 Marianna Dr. Tallulah, LA 71282 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/15/10	$75	$75
Shaune Abendroth 300 E. Bayou Dr. Tallulah, LA 71282 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/15/10	$200	$500
Paul Meeks 101 Traci Drive Tallulah, LA 71282 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/15/10	$200	$200
Larry Cox Campaign Fund 100 Eureka St. Tallulah, LA 71282 (reported on 48 hr. special report sheet) POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/23/10	$250	$250
4. SUBTOTAL (this page)		1175	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) $250 TOTAL (complete only on last page of this schedule) 3,725.00

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)
The Madison Journal 300 S Chestnut St. Tallulah, LA 71282	3/11/10	newspaper advertisement	$378.00
Carlos Ford Midsouth Communications 211 Chestnut St. Tallulah, LA 71282	3/12/10	radio advertisement	$1,000.00
Sheffield Rentals 1255 Hwy 61 S Vicksburg, MS 39180	3/12/10	Tent Rental	$300
Sheffield Rentals 1255 Hwy 61 S Vicksburg, MS 39180	3/19/10	Tent/Chair Rental	$600
The Madison Journal 300 S Chestnut St Tallulah, LA 71282	3/19/10	newspaper advertisement	$378
JP Jumpers 317 Oakdawn Dr. Monroe, LA 71203	3/20/10	entertainment	$310
Sisco 4400 Milwaukee St. Jackson, MS 39207	3/26/10	food for cookout	$746.08
Bosley Photo 113 S Chestnut Tallulah, LA 71282	3/26/10	flyers	$701.25
3. SUBTOTAL (optional)			
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)
The Madison Journal 300 S Chestnut St. Tallulah, LA 71282	3/24/10	newspaper advertisement	$450
JP Jumpers 317 Oaklawn Dr. Monroe, LA 71203	3/27/10	entertainment	$200
Antonio Hamilton 300 S Elm St. Tallulah, LA 71282	3/27/10	worker	$30
Sharon Rathrite 109 Willow St. Tallulah, LA 71282	3/27/10	worker	$100
Jennifer Rathrite 109 Willow St. Tallulah, LA 71282	3/27/10	worker	$100
LaDarion Mason 703 West Craig St. Tallulah, LA 71282	3/27/10	worker	$75
Eva Doyle 1987 Hwy 602 Tallulah, LA 71282	3/27/10	worker	$60
DeAndrea Bowman 400 Henderson St. Tallulah, LA 71282	3/27/10	worker	$100
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

* All checks for 3/27/10 reported on Election Day Report

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)
Marilyn Turner 501 University Tallulah, LA 71282	3/27/10	Worker	$100
Marilyn Wattley P.O. Box 601 Tallulah, LA 71282	3/27/10	Worker	$200
Ruthie Williams 411 2nd St. Tallulah, LA 71282	3/27/10	Worker	$105
Shameka Crockett P.O. Box 601 Tallulah, LA 71284	3/27/10	Worker	$50
Stacey Allen 511 Cable St. Tallulah, LA 71282	3/27/10	Worker	$105
Amanda Galvin 411 2nd St. Tallulah, LA 71282	3/27/10	Worker	$95
Edna Thompson 705 West Scott St. Tallulah, LA 71282	3/27/10	Worker	$100
George Walker 313 Dickinson Dr. Tallulah, LA 71282	3/27/10	Worker	$35
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/96

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)
Helen Jones 300 S Elm St. Apt 33 Tallulah, LA 71282	3/27/10	Worker	$ 100
Charles Jackson 300 S Elm St. Apt 33 Tallulah, LA 71282	3/27/10	Worker	$100
Minerva Pollard 300 S Elm St Tallulah, LA 71282	3/27/10	Worker	$ 30
Irma Green P.O. Box 1135 Tallulah, LA 71204	3/27/10	Worker	$800
Georglette Moore 206 Gayle St. Tallulah, LA 71282	3/27/10	Worker	$105
Barbara Thomas 405 Claudine St. Tallulah, LA 71282	3/27/10	Worker	$ 120
Monica Johnson 171 Sam Vilardo Rd. Tallulah, LA 71282	3/27/10	Worker	$112.50
Kiera Montgomery 107 Gayle St. Tallulah, LA 71282	3/27/10	Worker	$112.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Rosie Carr 907 Holt St Tallulah, LA 71282	3/27/10	Worker	$ 30.00
Minerva Pollard 300 S Elm St. Tallulah, LA 71282	4/2/10	Worker	$ 30
Secretary of State	4/5/10	list of registered voters	$55
The Madison Journal 300 S Chestnut St. Tallulah, LA 71282	4/7/10	newspaper advertisement	$485
Midsouth Communications 211 S Chestnut St. Tallulah, LA 71282	4/8/10	radio advertisement	$1000
E-Z Auto Sales 115 S Cedar St. Tallulah, LA 71282	3/20/10	reimbursment for expenses	$1,400
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$10,798.13

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)
LAMAR COMPANIES P.O. BOX 96030 B.R. LA 70896	1/25/10	SIGN	400.00
LAMAR COMPANIES P.O. BOX 96030 BR LA 70896	2-25-10	SIGN	600.00
"	2-25-10	"	400.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT