CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Percy V. Griffin
13273 Hwy #15
Phoenix, La. 70040

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

Councilman
District 2
Plaquemines Parish

OFFICE USE ONLY

Amend
409
10007838
N/O

3. Date of Primary October 2, 2010

This report covers from Oct. 14, 2010 through Dec. 2, 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 is:

- ____ Withdrawn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.)

Mississippi River Bank
8435 Hwy #23
Belle Chasse, La. 70037

7. Full Name and Address of Treasurer

N/A

8. Name of Person Preparing Report Percy V. Griffin

Daytime Telephone 504-912-0714

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 10 day of January 2011

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

504-912-0714
Daytime Telephone

Signature of Treasurer

Daytime Telephone

6. 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

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

AMENDMENT

10007838

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Percy V. Griffin
13273 Hwy #15
Phoenix, LA. 70046

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

OFFICE USE ONLY
10/10
40-9
12/3
10007838

3. Date of Primary: October 2, 2010
This report covers from Oct 14, 2010 through Dec. 2, 2010

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 report

5. FINAL REPORT if:

____Withdrawn	____Filed after the election AND all loans and debts paid
____Unopposed	

Missing numbered pages were blank and had no information on them.

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.)
Mississippi River Bank
8435 Hwy #23
Belle Chasse, LA. 70037

7. Full Name and Address of Treasurer
N/A

9. Name of Person Preparing Report: Percy V. Griffin
Daytime Telephone: 504-912-0714

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 2nd day of December 2010

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

504-912-0714
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).

Form 102, Rev. 1/08, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1,400.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1,400.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 1,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2,607.96
10. Other Disbursements (Schedule E-2)	320.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$2,927.96

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)	$3,299.78
15. *Plus* total receipts this period (Line 8 above)	1,400.00
16. *Less* total disbursements this period (Line 13 above)	2,927.96
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$1,771.82

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

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1,400.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1,400.00
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)	$1,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2,187.96
10. Other Disbursements (Schedule E-2)	320.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$2,507.96

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)	$2,746.97
15. *Plus* total receipts this period (Line 8 above)	$1,400.00
16. *Less* total disbursements this period (Line 13 above)	$2,507.96
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$1,639.01

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
Burk-Klein Petar, Inc P.O. Box 19087 NOLA 70179 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/7/10	$1,000.00	$1,000.00
Simeon Quick Tax Service 3622 B. Gen. DeGaulle NOLA 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/5/10	$100.00	$200.00
IRA Thomas P.O. Box 8724 NOLA 70182 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/3/10	$300.00	$600.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			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) _____

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)
WALMART Super Center 4001 Behrman Hwy Harvey, La. 70058	10/23/10	Rally (Food Supplies)	$186.59
Family Dollar 7846 Belle Chasse Hwy Belle Chasse, La. 70037	10/28/10	Rally (Food & Supplies	$38.74
Family Dollar 7846 Belle Chasse Hwy Belle Chasse, La 70037	10/29/10	Rally (Supplies)	$147.15
Murphy USA 8921 Behrman Hwy New Orleans, La. 70114	11/1/10	Gas	$45.00
WALMART 4001 Behrman Hwy New Orleans, La. 70114	11/1/10	Food Election Day Workers	$70.23
WALMART 4001 Behrman Hwy New Orleans, La. 70114	11/1/10	Supplies for Victory Party	$41.35
Bartstra's IGA Foodliner 7902 Hwy 23 Belle Chasse, La 70037	10/29/10	Supplies & Ice, Liquor Rally	$115.01
NAS 9500 Hwy 23 Belle Chasse, La 70037	10/30/10	Liquor Victory Party	$148.01
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

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)
WALMART Super Center 4001 Berhman Hwy Harvey, La. 70058	10/28/10	Rally (Food & Supplies)	$186.55
Family Dollar 7896 Hwy 23 Belle Chasse, La. 70037	10/28/10	RALLY (Food & Supplies)	$38.74
Family Dollar 7896 Hwy 23 Belle Chasse, La. 70037	10/29/10	RALLY (Supplies)	$147.15
Murphy USA 3921 Behrman Hwy New Orleans, La. 70114	11/1/10	GAS	$45.00
WALMART 4001 Berhman Hwy Harvey, La. 70058	11/1/10	Food Election Day Workers	$70.23
WALMART 4001 Berhman Hwy Harvey, La. 70058	11/1/10	Supplies for Victory Party	$41.35
Bajestra's IGA Foodliner 7902 Hwy 23 Belle Chasse, La. 70037	10/29/10	Supplies & Ice, Liquor Rally	$115.00
NAS 9800 Hwy #23 Belle Chasse, La. 70037	10/30/10	Liquor victory Party	$148.00
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)
Sam's Club 1527 Manhattham Blvd Harvey, La.	10/30/10	Food Victory Party	$168.00
River Region Screen Printing 129 West 4th St Edgard, La. 70049	10/29/10	T'Shirts	$183.90
Dollar General Store 15 Westbank Expwy Gretna, La. 70094	10/28/10	Supplies; Equipment Rally	$97.00
Percy V. Griffin 13273 Hwy #15 Phoenix, La. 70041	10/27/10 to 11/1/10	Gas campaigning	$133.00
Rouse's Super Market 1117 Berhman Hwy Gretna, La. 70056	10/29/10	Beer Rally	$305.00
Walmart 4001 Berhman Hwy Harvey, La. 70058	11/16/10	Party for Committee members (Food items)	$231.00
NAS 9800 Hwy #23 Belle Chasse, La. 70037	11/16/10	Liquor for Party (Com. members)	$115.00
Rouse's 1117 Berhman Hwy Gretna, La. 70056	11/17/10	Beer for Party (Comm. members)	$153.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$2,177.96

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

AMENDMENT

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)
Sam's Club 1527 Manhattan Bl Harvey, La.	10/30/10	Food Victory Party	$165.00
River Region Screen Printing 129 West 4th St. Edgard, La. 70049	10/29/10	T'shirts	$153.90
Dollar General Store 15 Westbank Expwy Gretna, La. 70054	10/28/10	Supplies: Equipment Rally	$97.00
Perry V. Griffin 18273 Hwy 15 Phoenix, La. 70090	10/27/10 to 11/1/10	Gas Campaigning	$133.00
Rouse's Supermarket 1117 Behrman Hwy Gretna, La. 70056	10/29/10	Beer Rallys	$305.00
WALMART 4001 Behrman Hwy Harvey, LA. 70058	11/16/10	Party for Committee Members (Food Items)	$231.00
NAS 6800 Hwy #23 Belle Chasse, La. 70037	11/16/10	Liquor for Party for Comm. Members	$115.00
Rouse's 1117 Behrman Hwy Gretna, La. 70056	11/17/10	Beer for Party Comm. Members	$153.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$2,177.90

Form 102, Rev. 3/88, Page Rev. 3/88

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)
Natasa Page 124 Page Ln Phoenix, La. 70046	11/2/10	Campaign Worker Election Day	$30.00
Henry Page 109 Page Ln Phoenix, La. 70046	11/2/10	Election Day Worker	$30.00
Aguida Harvey 167 Summer Ln Phoenix, La. 70046	11/2/10	Election Day Worker	$30.00
Thomas Barthelemy 171 St. John Ln Phoenix, La. 70046	11/2/10	Election Day Worker	$30.00
Horace Page 109 Page Ln Phoenix, La. 70046	11/2/10	Election Day Worker	$50.00
Alfred Camal 154 Crossover Rd Phoenix, La. 70046	11/2/10	Election Day Worker	$50.00
Martin Tinson 18475 Hwy 15 Pointe-A-La-Hache, La. 70082	11/2/10	Election Day Worker	$50.00
Nort Tinson 18475 Hwy 15 Pointe-A-La-Hache, La. 70082	11/2/10	Election Day Worker	$50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 103, 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)
Jackie Bienemy 105 Allen Ln Braithwaite, LA-70040	11/2/10	Election Day Worker	$40.00
Brittney Bienemy 105 Allen Ln Braithwaite, La. 70040	11/2/10	Election Day Worker	$40.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/03, Page Rev. 3/98

AMENDMENT

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, La. 70821	12/2/10	Fine for Late filing of Report	$320.00
5. Total OTHER DISBURSEMENTS during this reporting period			$320.00

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