CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Veronica Allison
912 Elm Street
Sulphur LA 70663

2. Office Sought (include title of office as well as parish, city, town and/or election district)
CITY COUNCIL
CALCASIEU/SULPHUR
3

OFFICE USE ONLY
Supp 3/10

11001957

3. Date of Primary 03/27/2010

This report covers from 04/11/2010 thru 12/31/2010

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
- X Annual (future election)
- ____ Supplemental (post election)
- X Amendment to prior report

5. FINAL REPORT if:

- ____ Withdrawn
- X 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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets.

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.

Dated _____.

Veronica Allison (337) 802-2881
Signature of Candidate/Chairperson Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

Veronica Allison (337) 274-0905
Signature of Treasurer Daytime Telephone

Rec'd. 2011 Sept. 16

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AMENDMENT #2

CANDIDATE'S REPORT

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

1/8

1. Qualifying Name and Address of Candidate
Veronica Allison
912 Elm Street
Sulphur LA 70663

2. Office Sought (include title of office as well as parish, city, town and/or election district)
CITY COUNCIL
CALCASIEU/SULPHUR
3

OFFICE USE ONLY
Supp 3/10

11001957

3. Date of Primary 03/27/2010

This report covers from 04/11/2010 thru 12/31/2010

4. Type of Report

___ 100th day prior to primary
___ 50th day prior to primary
___ 20th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
X Annual (future election)
___ Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn
X 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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets

7. Full Name and Address of Treasurer

Please see attached sheets

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

9.a. Name of person preparing report Veronica Allison

b. Daytime telephone 337 274-0905 Please see attached sheets

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.

Dated 2-15-2011

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

(337) 802-2281
Daytime Telephone
Cell

Veronica Allison
Signature of Treasurer

(337) 274-0905
Daytime Telephone
Cell

AMENDMENT ATTACHED

Please see attached sheets

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Veronica Allison
912 Elm St
Sulphur, LA
70663

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Sulphur City Council
Calcasieu / Sulphur
District 3

OFFICE USE ONLY

3/10
2/15

1001957

3. Date of Primary March 27, 2010

This report covers from 04-12-2010 through 12-31-2010

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)
X Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
X 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.)
J.P. Morgan Chase Bank
P.O. Box 260180
Baton Rouge, LA
70826-0180

7. Full Name and Address of Treasurer

SCANNED
FEB 24 2011
By: Chic

8. Name of Person Preparing Report Veronica Allison

Daytime Telephone (337) 437-3558 ext 170

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 15th day of February 2011

Veronica Allison (337) 437-3558 ext 170
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)
Daytime Telephone

Veronica Allison (337) 802-2281 (cell)
Signature of Treasurer
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).

Form 102, Rev. 1/98, Page Rev. 5/00

Affiliated Persons / Organizations

Name and Address of	Candidate Information
JPMORGAN CHASE BANK N.A. P O BOX 260180 BATON ROUGE LA 70826-0180	Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party:
Chairperson:	☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

AMENDMENT #2

Affiliated Persons / Organizations

Name and Address of	Candidate Information
JPMORGAN CHASE BANK N.A. P O BOX 260180 BATON ROUGE LA 70826-0180	Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party:
Chairperson:	☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	600.00
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 + 3)	600.00
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)	600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1641.81
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)	1641.81

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)	1311.29
15. Plus total receipts this period (Line 8 above)	+ 600.00
16. Less total disbursements this period (Line 13 above)	- 1641.81
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	259.48

AMENDMENT #2

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	600.00
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 + 3)	600.00
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)	600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1911.29
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)	1911.29

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)	1311.29
15. Plus total receipts this period (Line 8 above)	+ 600.00
16. Less total disbursements this period (Line 13 above)	- 1911.29
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.00

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	600.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	600.00
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)	600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1911.29
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1911.29

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)	1311.29
15. *Plus* total receipts this period (Line 8 above)	600.00
16. *Less* total disbursements this period (Line 13 above)	1911.29
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period.	0.00

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22. Contributions from PACs (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.

AMENDMENT #2

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22. Contributions from PACs (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 o 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.

AMENDMENT

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
PALVEST, INC 2701 MAPLEWOOD DR SULPHUR LA 70663 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/06/2010	600.00	600.00

4. SUBTOTAL (this page)	600.00	N/A
5. TOTAL (complete only on last page of this schedule)	600.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

AMENDMENT #2

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

5/8

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
PALVEST, INC 2701 MAPLEWOOD DR SULPHUR LA 70663 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	05/06/2010	600.00	600.00

4. SUBTOTAL (this page)	600.00	N/A
5. TOTAL (complete only on last page of this schedule)	600.00	N/A

5. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

AMENDMENT

SCHEDULE E-1: GENERAL 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)
AMERICAN PRESS NEWSPAPER 4900 HWY 90 E LAKE CHARLES LA 70615	05/24/2010	purchased E-paper for 3 months 10.00 each. Payment of .32 when canceled on 9-24-10.	30.32
CALCASIEU JUMPS 2904 MAPLEWOOD DRIVE SULPHUR LA 70663	04/17/2010	Rental of Fun Jump for kids at Campaign victory party held on April 17, 2010.	89.00
JPMORGAN CHASE BANK N A P O BOX 260180 BATON ROUGE LA 70826-0180	04/30/2010	Monthly checking account services fees for 8 months at 12.00 each. Account closed 12/01/10	96.00
KROGERS 1421 SOUTH BEGLIS PKWY SULPHUR LA 70663	07/16/2010	Fuel purchase for multiple council related trips/errands.	41.61
KROGER 1421 SOUTH BEGLIS PRKWY SULPHUR LA 70663	04/16/2010	Purchase additional food items for the Campaign victory party held April 17, 2011.	49.51
Market Basket Maplewood Drive Sulphur LA 70663	04/16/2010		23.24
NEW ORLEANS HILTON RIVERSIDE #2 CYDRAS NEW ORLEANS LA 70130	06/04/2010	LMA Convention additional meals	34.30
NEWS LEADERS INC P O BOX 1999 SULPHUR LA 70664-1999	06/30/2010	Sulphur City Council and Mayor joint signature ads. 8 25.00 each.	200.00
3. SUBTOTAL (optional - this page)			563.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/09, Page Rev. 3/09.

AMENDMENT #2

SCHEDULE E-1: GENERAL EXPENDITURES

6 / 8

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)
AMERICAN PRESS NEWSPAPER 4900 HWY 90 E LAKE CHARLES LA 70615	06/24/2010	purchased E-paper for 3 months 10.00 each. Payment of .32 when canceled on 9-24-10.	30.32
CALCASIEU JUMPS 2904 MAPLEWOOD DRIVE SULPHUR LA 70663	04/17/2010	Rental of Fun Jump for kids at Campaign victory party held on April 17, 2010.	89.00
E-BAGS.COM AMAZON PAYMENTS INC P O BOX 81226 SEATTLE WA 98108-1226	07/16/2010	Purchase luggage for Louisiana Municipal Association (LMA) Convention in New Orleans.	133.00
JPMORGAN CHASE BANK N A P O BOX 260180 BATON ROUGE LA 70826-0180	04/30/2010	Monthly checking account services fees for 8 months at 12.00 each. Account closed 12/01/10	96.00
KROGERS 1421 SOUTH BEGLIS PKWY SULPHUR LA 70663	07/16/2010	Fuel purchase for multiple council related trips/errands.	41.61
KROGER 1421 SOUTH BEGLIS PRKWY SULPHUR LA 70663	04/16/2010	Purchase additional food items for the Campaign victory party held April 17, 2011.	49.51
Market Basket Maplewood Drive Sulphur LA 70663	04/16/2010		23.24
NEW ORLEANS HILTON RIVERSIDE #2 CYDRAS NEW ORLEANS LA 70130	08/04/2010	LMA Convention additional meals	34.30
3. SUBTOTAL (optional - this page)			496.98
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

SCHEDULE E-1: GENERAL 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)
NEWS LEADERS INC P O BOX 1999 SULPHUR LA 70664-1999	07/07/2010	One year subscription to Sulphur Daily news E-paper.	54.00
NORMAN HESTER 2660 DUNNE STREET SULPHUR LA 70663	04/19/2010	Funds to purchase all meat products for campaign victory party held April 17, 2010.	100.00
OFFICE DEPOT 2608 RYAN STREET LAKE CHARLES LA 70601	09/27/2010	Percentage of purchase of a replacement home computer. Total cost of purchase 1235.46.	479.56
SULPHUR HIGH SCHOOL FOOTBALL 100 SYCAMORE SULPHUR LA 70663	07/08/2010	Participated in the City Council members and Mayor, joint Ad in the SHS football program.	33.33
LYNN SWEAT 2945 JOEL RD SULPHUR LA 70663	09/27/2010	Purchased hand made Scrapbook of Campaign Memories. Included collection of pictures.	140.00
Sam's Club 2025 SAM'S WAY LAKE CHARLES LA 70601	04/16/2010	Purchased cooking supplies for campaign victory party held on April 17, 2010.	126.37
US POSTMASTER MOSS STREET LAKE CHARLES LA 70601	04/21/2010	Return receipt for 4/11/2010 candidate report.	6.15
WAL-MART 3451 NELSON ROAD LAKE CHALRES LA 70615	12/07/2010	purchase of a printer and ink cartridge.	136.40
3. SUBTOTAL (optional - this page)			1077.83
4. TOTAL (optional - complete only on last page of this schedule)			1641.81

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AMENDMENT #2

SCHEDULE E-1: GENERAL 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)
NEWS LEADERS INC P O BOX 1999 SULPHUR LA 70664-1999	05/30/2010	Sulphur City Council and Mayor joint signature ads. @ 25.00 each.	200.00
NEWS LEADERS INC P O BOX 1999 SULPHUR LA 70664-1999	07/07/2010	One year subscription to Sulphur Daily news E-paper.	54.00
NORMAN HESTER 2650 DUNNE STREET SULPHUR LA 70663	04/19/2010	Funds to purchase all meat products for campaign victory party held April 17, 2010.	100.00
OFFICE DEPOT 2808 RYAN STREET LAKE CHARLES LA 70601	09/27/2010	Percentage of purchase of a replacement home computer. Total cost of purchase 1235.45.	479.58
RIVERSIDE CLARK'S SHOES 1 POYDRAS STREET NEW ORLEANS LA 70130	08/06/2010	LMA Convention. Purchased shoes needed for walking.	136.48
SULPHUR HIGH SCHOOL FOOTBALL 100 SYCAMORE SULPHUR LA 70663	07/06/2010	Participated in the City Council members and Mayor. joint Ad in the SHS football program.	33.33
LYNN SWEAT 2946 JOEL RD SULPHUR LA 70663	09/27/2010	Purchased hand made Scrapbook of Campaign Memories. Included collection of pictures.	140.00
Sam's Club 2025 SAM'S WAY LAKE CHARLES LA 70601	04/16/2010	Purchased cooking supplies for campaign victory party held on April 17, 2010.	125.37
3. SUBTOTAL (optional - this page)			1269.76
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL 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)
US POSTMASTER MOSS STREET LAKE CHARLES LA 70601	04/21/2010	Return receipt for 4/11/2010 candidate report.	6.15
WAL-MART 3451 NELSON ROAD LAKE CHALRES LA 70615	12/07/2010	purchase of a printer and ink cartridge.	138.40

3. SUBTOTAL (optional - this page)	144.55
4. TOTAL (optional - complete only on last page of this schedule)	1911.29

Form 1[illegible], Rev. [illegible], Page Rev. [illegible]

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)
Norman Hestee 2850 Dunne St Sulphur LA 70663	4-19-10	To Purchase all Meat products for Campaign Victory Party	$ 100.00
Sam's Club	4-16-10	Cooking Supplies for Campaign Victory Party	126.37
Market Basket Maplewood Drive Sulphur LA 70663	4-16-10	Additional food items for Victory Party	23.24
Caleasieu Jumps 2904 Maplewood Dr. Sulphur LA 70663	4-17-10	Fun Jump for Kids at Victory Party	89.00
Kroger 1421 South Beglis PKWY Sulphur, LA 70663	4-16-10	Additional food items for Campaign Victory Party	49.51
US Postal Service Lake Charles, LA 70601	4-21-10	Return Receipt for 4-11-10 Candidate Report	6.15
Sulphur High Football 100 Sycamore St Sulphur LA 70663	2-8-10	City Council Members Joint Football Program Ad	33.33
E-Bags.Com Amazon Payments Inc. P.O. Box 81226 Seattle WA 98108-1226	2-18-10	Luggage for LMA Convention in New Orleans	133.00
3. SUBTOTAL (optional)			560.60
4. TOTAL (optional - complete only on last page of this schedule)			

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Schedule E-1: Expenditures

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)
Krogers 1421 S. Beglis Pkwy Sulphur LA 70663	7-11-10	Fuel Purchase for Multiple Council related Trips within City	41.61
News Leaders Inc. Sulphur Daily Newspaper P.O. Box 1999 Sulphur, LA 70664-1999	7-7-10	One Year Subscription to E-paper.	54.00
New Orleans Hilton Riverside #2 Poydras New Orleans, LA	8-4 to 8-8-10	LMA Convention additional Meals purchased	34.30
Riverside Clarks Shoe New Orleans, LA	8-6-10	LMA Convention Purchased Replacement walking shoes Needed	136.48
News Leaders, Inc Sulphur Daily News paper P.O. Box 1999 Sulphur LA 70664-1999	6-30-10 7-4 10, 8-22-10 10-1, 20-10 11-11, 25-10 12-24-10	Sulphur City Council & Mayor Signature Ads 8 @ 25.00 each	200.00
Lynn Sweat 2945 Sock Rd Sulphur, LA 70665	9-27-10	Purchased Campaign Scrapbook Memorial	140.00
American Press Newspaper Lake Charles, LA 70601	6-24-10 7-24-10 8-24-10 9-24-10	10.00 per month E-paper 1 @ .32 final mth	30.32
S P Morehase Bank NA	4-30-10 5-30-10, 6-30-10 7-30-10, 8-30-10 9-30-10, 10-30-10 11-30-10	8 @ 12.00 Mthly Bank Service Checking Acct Fees	96.00
5. Total OTHER DISBURSEMENTS during this reporting period			732.71

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Schedule E-1 Expenditures

~~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)
Office Depot Ryan St Lake Charles, CA 70601	9-27-10	Purchased a Replacement Home Computer Total Cost 1256.45	429.58
Wal-MART Nelson Road Lake Charles, CA	12-7-10	Purchase of Replacement Printer & Ink	138.40
5. Total OTHER DISBURSEMENTS during this reporting period			617.98

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VERONICA ALLISON
912 ELM ST
SULPHUR, LA 70663-3569

1036
84-7485/2652

Sept 13, 2011

Pay to the Order of 4-Them Community Organization $ 269 48/22

Two Hundred Sixty-Nine and 48/100 Dollars

CSE FEDERAL CREDIT UNION
4321 Nelson Road
Lake Charles, LA 70605

For Event Donation

Veronica Allison

⑆265274859⑆0235890719⑈ 1036

Harvest Circle

AMENDMENT #2