CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Cullen Adair Tonry
2114 Paris Road
Chalmette, LA 70043

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

Louisiana State Representative
Parish of St. Bernard
District 103

OFFICE USE ONLY

10/11
180-P
4/19
UR

11003237

3. Date of Primary October 22, 2011

This report covers from March 7, 2011 through April 15, 2011

4. Type of Report:

X 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____ Withdrawn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.)

Gulf Coast Bank & Trust Co.
8216 W. Judge Perez Drive
Chalmette, LA 70043

7. Full Name and Address of Treasurer

Self

8. Name of Person Preparing Report Self

Daytime Telephone 504-271-0471

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 19th day of April 2011

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

Daytime Telephone

Signature of Treasurer

504-271-0471
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$9,600.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$9,600.00
5. Other Receipts (Schedule A-3)	.04 ¢
6. Loans Received (Schedule B)	$2,000.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$9,600.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3,113.91
10. Other Disbursements (Schedule E-2)	N/A
11. Loan Repayments Made (Schedule B)	N/A
12. Funds Loaned (Schedule D)	N/A
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$3,113.91

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)	$9,600.04
16. *Less* total disbursements this period (Line 13 above)	$3,113.91
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$6,486.13

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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	$6,486.13

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 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.

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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-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
Cullen Tonry 3625 Palminsano Blvd. Chalmette, LA 70043 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	March 7, 2011	$1,000.00	$1,000.00
Richard A. Tonry 1177 W. Main Ave Lumberton, MS 39455 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	March 23, 2011	$2,500.00	$2,500.00
Recovery Solutions & Clean Up, LLC. P.O. Box 1813 Chalmette, LA 70044 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	March 23, 2011	$2,500.00	$2,500.00
Pamela Molinary 3300 DeLillie Chalmette, LA 70043 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	March 29, 2011	$100.00	$100.00
Vincent Rizzuto DBA AAA St. Bernard Towing Service 3201 DeLillie Street Chalmette, LA 70043 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	March 30, 2011	$1,000.00	$1,000.00
Benefit Advisory Group, LLC 1021 Melody Dr. Metairie, LA 70002 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	April 13, 2011	$500.00	$500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$7,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ($7,600.00) SUBTOTAL (this page) $7600 TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Gulf Coast BANK 8214 W. Judge Perez Dr. Chalmette, La 70043	March 31, 2011	Interest on Checking Campaign Acct.	.04 ¢
5. Total OTHER RECEIPTS during this reporting period			.04 ¢

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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. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
Cullen Tonry
2625 Palmisano Blvd
Chalmette, LA 70043

2. a. Date* March 16, 2011 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 2,000 00
d. Balance due $ 2,000 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 $ N/A

3. Endorsers/Guarantors N/A

(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

2. a. Date* _____ 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

(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.)

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Sign Express Outlet 5031 Paris Road Chalmette, LA 70043 Reason Debt Incurred: Yard Signs	$882.99			$882.99
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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 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)
Gulf Coast Bank 8216 W. Judge Perez Dr Chalmette, LA 70043 (Direct withdrawal)	March 16, 2011	Checks for account	$16.65
Go Graphics Outdoor Advertising 514 Clearview Pkwy metairie, LA 70001 (CK#1041)	March 18, 2011	Bench Advertising	$1,231.00
LA Unlimited 5031 Paris Rd Chalmette, LA 70043 CK 1043	March 25, 2011	Campaign Tee Shirts INVOICE #5555	$553.50
Office Depot 755 Veterans Mem. Blvd metairie, LA 70005 CK 1042	March 23, 2011	Invitation Card Stock & Envelopes	$132.59
Sign Express 5031 Paris Rd Chalmette, LA 70043 CK# 1044	March 25, 2011	Campaign Signs + Banners INVOICE # 4068	$541.00 (1/2 of $1,082.37 Bal)
Sign Express 5031 Paris Rd Chalmette, LA 70043 CK 1046	April 8, 2011	Balance of Invoice #4068	$541.37 final Bal
Boost Wirless via customer SVR. phone. 504-957-4520 Auto Debit	April 11, 2011	Campaign Cell Phone	$63.09
Ink Designs Custom Printing 4908 E. Judge Perez Dr. Violet, La 70043	April 13, 2011	Embroidered Polo Shirts (2) for CANDIDATE.	$34.88
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$3,113.91

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