# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Teresa Rogers Brumfield
P.O. Box 1324
Greensburg, LA 70441

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

Tax Assessor
St. Helena
Greensburg,

OFFICE USE ONLY

10/11
30-P
9/19

1100 4070

3. Date of Primary: October 22, 2011

This report covers from Sept. 6, 2011 through Sept. 22 2011

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____ Withdrawn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.)

N/A

7. Full Name and Address of Treasurer

N/A

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2011 SEP 21 AM 10:00

9. Name of Person Preparing Report: Teresa Rogers Brumfield

Daytime Telephone: 985-351-7917

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 15 day of September 2011

Teresa R. Brumfield — 985-351-7917

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

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).

N/A

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# SUMMARY PAGE

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

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 1,734.16 |
| 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) | 1,734.16 |

| 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) | 1734.16 |
| 15. *Plus* total receipts this period (Line 8 above) | 0 |
| 16. *Less* total disbursements this period (Line 13 above) | 1734.16 |
| 17. *Less* in-kind contributions (Line 2 above) | 0 |
| 18. Funds on hand at close of reporting period | 1734.16 |

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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) |
|---|---|---|---|
| Connie Impressions Inc 45624 University Hammond, La | 9-12-11 | Cup Keychain Magnet/Souvenirs | $444.16 |
| St. Helena Parish Clerk of Court Greensburg, La 70441 | 9-6-11 | Qualifying Fee | $450.00 |
| Mele Printing Slidell/Covington, La | 5-10-11 | Push Cards | $411.00 |
| Britt Kennedy Signs Amite, La | 5-3-11 | Yard Signs | $429.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 1734.16 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 1734.16 |

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