CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Julie Harrington P.O. Box 10 Krotz Springs, La 70750	State Representative district 38	10/11 30 P 9/22

11005293

3. Date of Primary Oct. 22, 2011

This report covers from 5-23-11 through 9-12-11

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- ____ Withdrawn
- ____ 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.)	7. Full Name and Address of Treasurer
Chase Bank Port Barre, La 70577	

9. Name of Person Preparing Report

Daytime Telephone

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 12th day of September, 2011

Julie Disotell Harrington 337-592-0122

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).

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2011 SEP 28 AM 10: 37

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,125.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2,125.00
5. Other Receipts (Schedule A-3)	125.00
6. Loans Received (Schedule B)	13,302.77
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	15,552.77

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,371.69
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	40.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5,411.69

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)	15,552.77
16. *Less* total disbursements this period (Line 13 above)	5,411.69
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	10,141.08

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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
Lonnie Williamson 160 James Lane Krotz Springs, La 70750 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/16/11	100.00	100.00
Stephen M. Marrow 613 S. Main St Opelousas, La 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/27/11	50.00	50.00
Committee to Re-elect Bobby J. Guidroz P.O. Box 417 Port Barre, La 70577 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? _____	7/14/11	200.00	200.00
Thomas J Dejean 806 South Main St Opelousas, La 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/15/11	250.00	250.00
Roy Motors 929 North Main St. Opelousas, La 70571 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/30/11	25.00	25.00
IHM P.O. Box 670 Melville, La 71353 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/20/11	500.00	500.00
Diversified Services, Inc. 2910 Hwy 31 NW Hartselle, AL 35640 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/15/11	1,000.00	1,000.00
4. SUBTOTAL (this page)		2125.00	N/A
5. TOTAL (complete only on last page of this schedule)		2125.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 200.00 TOTAL (complete only on last page of this schedule) 200.00

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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)
Chase Bank	7/12/11	125.00 for opening new checking acct	125.00
5. Total OTHER RECEIPTS during this reporting period			125.00

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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

Julie Harrington
P.O. Box 10
Krotz Springs, LA 70750

2. a. Date* _____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 13,302.77

d. Balance due ..... $ 13,262.77

*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
7/19	40.00	

(List payments of principal and interest seperately. 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 seperately. If separate amounts are not known, list all payments under principal.)

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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)
CVS Opelousas, La 70570	7/21	office supplies	50.46
Race Trac Opelousas, La 70570	7/21	fuel	36.00
Shop Rite Port Barre, La 70577	7/6 7/22 7/25	fuel ice ice	20.01 1.53 3.05
Popeyes Opelousas, La 70570	7/5	food for volunteers	25.43
Walmart Opelousas, La 70570	7/7 7/10	office supplies	34.37 27.77
Cannatellas Melville, La	8/27 9/3	food for volunteers	67.56 36.47
Family Dollar Port Barre, La 70577	7/19 7/21 7/25 7/25	office supplies office supplies food for volunteers office supplies	15.21 11.41 15.60 32.87
Dollar General Port Barre, La 70577	7/29 8/13	office supplies	11.33 41.48
3. SUBTOTAL (optional)			567.45
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Exxon Krotz Springs	8/3	food for volunteers	10.03
Bourques Supermarket Port Barre, LA	7/22	food for volunteers	15.56 6.10
McDonalds Opelousas, LA 70570	9/9	food for volunteers	15.91
Tobacco Plus Opelousas	7/14	fuel	25.16
Chase Bank Port Barre, LA 70577	7/12	ordered checks for acct.	22.95
American Legion Port Barre, LA 70577	8/4	food for volunteers	30.00
Cody Judson Photography Baton Rouge, LA	9/12	Photo session hair/makeup	400.00
Bourque Signs Eunice, LA 70535	5/23 8/10	signs wire stakes	806.63 107.55
3. SUBTOTAL (optional)			1439.89
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Andrepont Printing Opelousas, La	7/12 8/11	Political Cards Bumper stickers Political Cards	359.98 232.07
Dukies Flea Market Opelousas, La	7/21	furniture for Headquarters	177.46
Bourque, Inc Port Barre, La	7/15 8/25	Deposit + Rent for Headquarters Rent for Headquarters	500.00 300.00
Secretary of State	9/6	mailing list of registered voters	192.00
Super cheap signs Austin, Tx 78758	7/27 8/29 9/3	Yard signs	308.75 404.07 666.28
Unipro Lafayette, La	8/18	Printer	223.14
3. SUBTOTAL (optional)			3344.35
4. TOTAL (optional - complete only on last page of this schedule)			5371.69

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