CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
HARRY L. LAVINE
21145 ESTERBROOK Rd.
PONCHATOULA, 70454

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
TANGIPAHOA
PARISH COUNCIL
DIST. #9

OFFICE USE ONLY

10/0

10g
11/7
NRTF

11009824

3. Date of Primary 10/22/11

This report covers from 10/3/11 through 10/30/11

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____ Withdrawn
____ 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.)
CENTRAL PROGRESSIVE BANK
29092 KRENTEL, RD
LACOMBE, LA. 70445

7. Full Name and Address of Treasurer
HARRY LAVINE
21145 ESTERBROOK
PONCHATOULA, LA.
70454

2011 NOV 10 AM 10:29

LOUISIANA
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report HARRY LAVINE

Daytime Telephone 985-386-4370

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 NOVEMBER 2011

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

985-386-4370
Daytime Telephone

Harry Lavine
Signature of Treasurer

985-386-4370
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)	—
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 or less	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	—
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	1600 00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1600 00/100

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,545.06
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)	1,545 06

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)	29.00
15. *Plus* total receipts this period (Line 8 above)	1,600 00
16. *Less* total disbursements this period (Line 13 above)	1,545 06
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	83.94

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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
HARRY LAVINE
21145 ESTERBROOK Rd.
PONCHATOULA, LA
70454

2. a. Date* 10/4/11 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 1600 00
d. Balance due $ 1600 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 $ —

3. Endorsers/Guarantors
HARRY LAVINE

(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.)

Form 102, Rev. 3/07, Page Rev. 3/08

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)
K-TEAM PRINTING 7107 W. THOMAS ST. HAMMOND LA. 70401	10/5/11 10/06/11	MAIL OUT MAIL OUT	500.00 380.65 880.65
U.S. POST OFFICE	10/06/11	MAIL OUT	391.21
BANK OF AMERICA P.O. BOX 851001 DALLAS, TX. 75285-1001	10/7/11	FUEL COST	273.20
3. SUBTOTAL (optional)			1545.06
4. TOTAL (optional - complete only on last page of this schedule)			1545.06

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