CANDIDATE'S REPORT

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

12000448

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
JERRY TRABONA 506 NORTH AVE AMITE, LA 70422		10/08 Supp 1/19

3. Date of Primary OCT 4, 2008

This report covers from JAN 1 - 2010 through DEC 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- ____ Withdrawn
- ____ 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
FIRST BANK 301 W. OAK ST. AMITE, LA 70422	

8. 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 18 day of JAN, 2012.

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

(985) 748-6165
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).

2012 JAN 23 AM 10:28

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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2057 52
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)	2057 52

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)	3023 27
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	2057 59
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	965 68

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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)
AMITE #1 COLOR CHURCH AMITE, LA 70422	4-29-11	DONATION	42.00
ST. HELENA CATHOLIC CHURCH AMITE, LA 70422	5-5-11	DONATION	50.00
AMITE ROTARY CLUB AMITE, LA 70422	5-16-11	SPONSOR SIGN	100.00
FIRST BAPTIST CHURCH AMITE, LA 70422	5-23-11	SPONSOR SIGN	100.00
JA Bayou Flow FOOTBALL TEAM AMITE, LA 70422	6-22-11	DONATION	50.00
MOUNT HAZEL CHURCH AMITE, LA 70422	7-19-11	DONATION	25.00
DEVINE HOPE CHURCH AMITE, LA 70422	8-9-11	DONATION	25.00
ISTROUMER AREA COUNCIL BOY SCOUTS BATON ROUGE, LA	8-11-11	DONATION	25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			417

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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)
GORDAN BURGESS AMITE, LA 70422	1-25-11	CAMPAIGN FUND	100.00
SO LOUED CHURCH GROUP AMITE, LA 70422	2-22-11	DONATION	50.00
KIWANIS CLUB OF AMITE AMITE, LA 70422	3-9-11	DONATION	80.00
AMITE AREA SPORTS AMITE, LA 70422	3-9-11	SIGN FOR AD	15.00
MOODY WILLIAMS AMITE, LA 70422	3-25-11	BURIAL EXP.	150.00
FIRST BAPTIST CHURCH AMITE, LA. 70422	4-5-11	DONATION	80.00
ANYTIME FITNESS AMITE, LA. 70422	4-6-11	ST. JUDE RUN - WALK AD	100.00
KNIGHTS OF COLUMBUS AMITE, LA 70422	4-27-11	DONATION	80.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			655.00

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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)
ST. HELENA CATHOLIC CHURCH AMITE, LA	8-12-11	DONATION	50.00
AMITE HIGH SCHOOL BOOSTERS CLUB AMITE, LA 70422	8-18-11	PROGRAM AD	125.00
JOE FOSTER CAMPAIGN FUND AMITE, LA 70422	8-31-11	CAMPAIGN FUND	200.00
AMITE CHAMBER AMITE, LA 70422	10-2-11	DONATION	50.00
KNIGHTS OF COLUMBUS AMITE, LA 70422	10-25-11	DONATION	120.00
TOWN OF AMITE C.I.T 212 E. OAK ST. AMITE, LA 70422	11-3-11	RENT FOR COMM. CENTER BUILDING DEP. FOR RE-ELECTION	150.00
AMITE CHAMBER AMITE, LA 70422	12-13-11	DONATION	150.00
FOOD DEPOT AMITE, LA 70422	12-24-11	FOOD FOR NEEDY	116.59
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			985.59

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