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CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
GREGORY CARROLL
1915 SHORT STREET
KENNER LA 70062

2. Office Sought (include title of office as well as parish, city, town and/or election district)
COUNCILMAN
KENNER
DISTRICT 1

OFFICE USE ONLY
4/06
[illegible]
2/15

12002080

3. Date of Primary 04/01/2006

This report covers from 01/01/2011 thru 12/31/2011

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
___ 48th day after general
___ Annual (future election)
X Supplemental (past election)
___ Amendment to prior report

2012 FEB 15 PM 2:49

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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)
FIRST AMERICAN BANK
P.O. BOX 550
VACHERIE, LA 70090
Please see attached sheets.

7. Full Name and Address of Treasurer
GREGORY W. CARROLL
1915 SHORT ST
KENNER, LA 70062
Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report GREGORY W CARROLL

b. Daytime telephone (504) 782-3404 Please see attached sheets.

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.

Dated 2/14/12

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

(504) 782-3404
Daytime Telephone

[signature]
Signature of Treasurer

(504) 782-3404
Daytime Telephone

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0.00
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	0.00

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)	0.00
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 0.00
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.00

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SCHEDULE B: LOANS RECEIVED

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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 (PRIMARY RECORD)
GREGORY CARROLL
1916 SHORT STREET

KENNER LA 70062

2.
a. Date* 09/22/2008 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* $ 2000.00
d. Balance due $ 1992.00

*For lines of credit, give the date the line of credit was first consolidated at Item 2a, and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00