CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Jeff Edgecombe
31431 Hwy 11

Burse LA 70041

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Parish Council
Plaquemines
7

OFFICE USE ONLY

10/10
Supp
2/15

12002087

3. Date of Primary _____

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
___ 40th day after general
X 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___ Withdrawn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

Missing numbered pages were blank and had no information on them.

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.)

Please see attached sheets.

7. Full Name and Address of Treasurer

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 auxiliary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

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 _____

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	1200.00
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)	1200.00
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)	1200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5338.56
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	150.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	5488.56

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)	13880.61
15. Plus total receipts this period (Line 8 above)	+ 1200.00
16. Less total disbursements this period (Line 13 above)	- 5488.56
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	8592.05

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
BFM Corporation, LLC 534 Williams Blvd Kenner LA 70062 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/03/2011	250.00	250.00
Burk Kleinpeter, Inc. 4176 Canal Street New Orleans LA 70119 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/21/2011	500.00	500.00
Timothy L Martin 2024 Maple Ridge Ave Baton Rouge LA 70816 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/03/2011	200.00	200.00
Timothy L Martin 2024 Maple Ridge Ave Baton Rouge LA 70816 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/03/2011	250.00	450.00

4. SUBTOTAL (this page)	1200.00	N/A
5. TOTAL (complete only on last page of this schedule)	1200.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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)
Jeff Edgecombe
31431 Hwy 11
Buras LA 70041

2.
a. Date* 07/29/2010 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* $ 200.00
d. Balance due $ 50.00
*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 $ 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

1. Repayment (SUB-RECORD)
Jeff Edgecombe
31431 Hwy 11
Buras LA 70041

2.
a. Date* b. Interest rate %(a.p.r.)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 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
03/24/2011	160.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Jeff Edgecombe
31431 Hwy 11
Buras LA 70041

2.
a. Date* 08/17/2010 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* $ 500.00
d. Balance due $ 160.00
*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 $ 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

1. Name and address of Lender (PRIMARY RECORD)
Jeff Edgecombe
31431 Hwy 11
Buras LA 70041

2.
a. Date* 07/28/2010 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* $ 77.00
d. Balance due $ 77.00
*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 $ 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

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)
Jeff Edgecombe
31431 Hwy 11

Buras LA 70041

2.
a. Date* 08/13/2010 b. Interest rate 00.00 %(a.p.r)

c. Amount loaned* ..... $ 529.20

d. Balance due ..... $ 529.20

*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 $ 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

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Boothville Venice Baseball #1 Otter Drive Boothville LA 70036	08/21/2011	Donation	1000.00
Clerk of Court 301 Main Street Suite 107 Belle Chasse LA 70037	01/04/2011	oath renewal	15.00
Faux Pas 820 Papworth Ave. Metairie LA 70005	11/14/2011	t-shirts	655.00
First Mt Zion Baptist Church 134 Mount Zion Lane Buras LA 70041	07/15/2011	Donation	250.00
Frowin's Food Market 26371 Hwy 23 Port Sulphur LA 70083	12/08/2011	Turkey Baskets	90.00
Helmeler Campaign Fund 8820 Morland Ave New Orleans LA 70131	02/26/2011	Donation	750.00
Lil G's Cajun Restaurant 6838 Hwy 23 Belle Chasse LA 70037	03/29/2011	Meals	100.00
Mike Clement Campaign Fund 8558 Hwy 23 Belle Chasse LA 70037	02/24/2011	Donation	600.00
3. SUBTOTAL (optional) - this page)			3260.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
FABI 8207 Highway 23 Suite A Belle Chasse LA 70037	04/28/2011	Donation	250.00
Plaquemines Parish Seafood Festival 226 F. Edward Hebert Blvd Belle Chasse LA 70037	05/12/2011	Donations	325.00
Brian Sherman 175 East Pipeline Drive Buras LA 70041	05/14/2011	Hurricanes Baseball Sponsorship	500.00
South Plaquemines Jr. Elks Club 311 Civic Drive Port Sulphur LA 70083	01/01/2011	Sponsorship	500.00
The Plaquemines Gazette 7562 Highway 23 Belle Chasse LA 70037	01/04/2011	Newspaper ad	135.00
Treasury of the State of Louisiana 900 North Third Street 3rd Floor, State Capitol Baton Rouge LA 70802	01/04/2011	Reporting fine	360.00

3. SUBTOTAL (optional - this page)	2070.00
4. TOTAL (optional - complete only on last page of this schedule)	5538.85