REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Friends of Riverside
c/o Richard W. Watts
914 Pearl Street
Franklinton, LA 70438

OFFICE USE ONLY

Other Persons
40-G 4/12 group
4/20

12003677

2. Date of Election April 21, 2012

This report covers from April 12, 2012 through April 19, 2012

3. Type of Report:

____ 45th day after filing petition
____ 135th day after filing petition
____ 200th day after filing petition
____ 30th day prior to election
____ 10th day prior to election
X 40th day after general
____ Supplemental
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
N/A	Chairperson	
	Treasurer	

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election: 18 mil property tax for maintenance and operation of hospital

b. Office Sought

c. Political Party

d. Support/Oppose: Support

6. a. Name of Person Preparing Report: Richard W. Watts

b. Daytime Telephone 985-839-9806

7. 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 20th day of April, 2012

Signature of Person/Committee Chairperson

985-839-9806
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	150.00
2. In-kind Contributions Received (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)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	150.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	562.50
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	562.50

FINANCIAL SUMMARY	Amount
16. 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 committee)	2,461.50
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	150.00
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	562.50
19. Funds on hand at close of reporting period	2,049.00

AMENDMENT

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

The following information must be provided for all contributions **received** during this reporting period, except for In-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Year
Brook Moody 1900 S. Main Franklinton, LA POLITICAL COMMITTEE? ____ YES X NO	4/13/2012	$ 50.00	
Laverne Jenkins 1900 S. Main Franklinton, LA POLITICAL COMMITTEE? ____ YES X NO	4/17/2012	100.00	
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $150.00

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Friends of Riverside
Donations

Name		Amount	Chk/Cash	Date Rec'd	Chk# Receipt #	Date of Deposit
Richard Watts	$	250.00	Check	2/14/2012	21793	2/21/2012
Calvin Green	$	200.00	Check	2/14/2012	2103	2/21/2012
Lavern Jenkins	$	100.00	Check	2/14/2012	2839	2/21/2012
Charles Cassidy	$	500.00	Check	2/14/2012	8496	2/21/2012
Regina Sumrall	$	100.00	Check	2/15/2012	5805	2/21/2012
Sue Hughes	$	10.00	Cash	2/21/2012	264203	2/23/2012
Maureen Magee	$	10.00	Cash	2/21/2012	264201	2/23/2012
Robin Magee	$	10.00	Cash	2/21/2012	264202	2/23/2012
Tim Magee	$	100.00	Cash	2/22/2012	264204	2/23/2012
Patty Mizell	$	150.00	Check	2/23/2012	1200	2/23/2012
Bettie Bienvenu	$	100.00	Check	2/27/2012	5381	2/28/2012
Christopher Foret	$	250.00	Check	2/28/2012	5699	2/28/2012
Davis Products	$	100.00	Check	2/27/2012	18134	2/28/2012
Sherae Killingsworth	$	50.00	Check	2/28/2012	3825	2/29/2012
Scott Jordan	$	30.00	Cash	2/28/2012	264205	2/29/2012
John Seal	$	50.00	Check	3/2/2012	840	3/6/2012
Medical Records	$	50.00	Cash	3/2/2012	264206	3/6/2012
Stephanie Silva	$	100.00	Check	3/6/2012	904	3/7/2012
Regina Sumrall	$	22.00	Check	3/6/2012	5820	3/7/2012
Jeffery Vince	$	100.00	Check	3/7/2012	3044	3/7/2012
Libeau Berthelot	$	250.00	Check	3/8/2012	5539	3/8/2012
Mattie Seal	$	25.00	Cash	3/12/2012	264207	3/14/2012
Kyle Magee	$	250.00	Check	3/16/2012	1092	3/19/2012
Frank Area Economic	$	562.50	Check	3/20/2012	2826	3/20/2012
Northshore Imaging	$	500.00	Check	3/26/2012	51266	3/27/2012
Shannon Knight	$	30.00	Check	3/28/2012	746	3/28/2012
Crystal Lyons	$	100.00	Check	3/29/2012	5437	3/29/2012
Fred Spears	$	100.00	Check	3/29/2012	1009	3/30/2012
Loretta Bracy	$	100.00	Check	3/30/2012	5274	4/2/2012
Brook Moody	$	50.00	Check	4/13/2012	8626	4/13/2012
Lavern Jenkins	$	100.00	Check	4/17/2012	2846	4/17/2012
Total	$	4,349.50				

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Alpha Signs	4/3/2012	Yard signs	$562.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			562.50

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Friends of Riverside
Expenses

Vendor	Description	PO #	Amount	Chk #	Paid Chk Date
Office Depot	Tri-Fold Brouchure Paper	27769	$ 20.64	65795	3/20/2012
Office Depot	Tri-Fold Brouchure Paper	27793	$ 495.36	65795	3/20/2012
RMC	Copier Usage		$ 75.00		
RMC	Copier Usage		$ 22.00	5820	3/6/2012
Alpha Signs	Yard Signs		$ 281.25	65794	3/20/2012
Alpha Signs	Yard Signs		$ 281.25	65814	3/27/2012
Alpha Signs	Yard Signs		$ 562.50	65815	3/27/2012
Alpha Signs	Yard Signs		$ 562.50	65876	4/3/2012
Total			$ 2,300.50		