CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

PEARL WILLIAMS
101 COUNTRY CLUB BOULEVARD
SLIDELL, LOUISIANA 70458

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

COUNCILWOMAN-AT-LARGE
SLIDELL, LA

ST. TAMMANY PARISH

OFFICE USE ONLY

Ann
1/30

13000968

3. Date of Primary 04-01-2006

This report covers from 01-01-2012 through 12-31-2012

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.)

WHITNEY BANK
FRONT STREET BRANCH
SLIDELL, LOUISIANA 70458

7. Full Name and Address of Treasurer

DEBORAH ARMSTRONG
1435 EASTWOOD DRIVE
SLIDELL, LOUISIANA 70458

9. Name of Person Preparing Report DEBORAH ARMSTRONG

Daytime Telephone (985) 640-8245

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 23rd day of January, 2012.

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

Daytime Telephone

Signature of Treasurer

(985)640-8245
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).

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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)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 212.01
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)	$ 212.01

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)	$9,511.92
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	212.01
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$9,299.91

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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)
KENTZEL PRINTING 217 N. NEW HAMPSHIRE STREET COVINGTON, LOUISIANA 70433	04-13-2012	DELTA ZETA FUNDRAISER INVITATION MILNEBURG HALLROOM 159 2000 LAKESHORE DRIVE UNIVERSITY OF NEW ORLEANS NEW ORLEANS, LA 70148 (INVITATION PRINTING ADVERTISING)	$ 49.48
GWEN SCHMID 608 EDGELAKE ROAD SLIDELL, LOUISIANA 70458	04-20-2012	SERVICES & SUPPLIES FOR THE SCANNING OF ALL PRIOR REPORTS & SUPPORTING DOCUMENTS AND PREPARING COPY OF INFORMATION SCANNED FOR CAMPAIGN FUNDS	$ 162.53
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$ 212.01

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