

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JERRY TRABOWA
506 NORTH AVE
AMITE, LA 70422

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

CHIEF OF POLICE
JANGLI PARISH
AMITE, LA.

OFFICE USE ONLY

Amend

11/12

Supp

14000477

5/13

14000477

3. Date of Primary

DEC 8 2012

This report covers from JAN 1 2013 through DEC 31 2013

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- Withdrawn
- 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.)

FIRST BANK
AMITE, LA 70422

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

JERRY TRABOWA

Daytime Telephone (985) 748-6165

@

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 14 day of JAN 2014.

Jerry Trabowa
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).

RECEIVED
MAY 15 PM 2:28

AMENDMENT ATTACHED
AMENDMENT

CANDIDATE'S REPORT

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

14000477

OFFICE USE ONLY

11/12

Supp
1/14

1. Qualifying Name and Address of Candidate

JERRY TRABONIA
506 NORTH AVE
AMITE, LA 70422

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

CHIEF OF POLICE
TANGIPAHON
AMITE, LA.

3. Date of Primary

DEC 8 2012

This report covers from JAN 1 2013 through DEC 31 2013

4. Type of Report:

- 180th day prior to primary
- 90th day prior to primary
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- Unopposed
- Filed after the election AND all loans and debts paid

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FIRST BANK
AMITE, LA 70422

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JERRY TRABONIA

Daytime Telephone (985) 748-6169

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 14 day of JAN 2014.

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

(985) 748-6169
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).

2014 JAN 17 AM 11:22

LOUISIANA CAMPAIGN FINANCE RECEIVED

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)	2256 ⁰⁰
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)	2256 ⁰⁰

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	3885 ⁷⁸
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	- 0 -
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	2256 ⁰⁰
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	- 0 -
18. Funds on hand at close of reporting period	1629 ⁷⁸

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 -

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FINANCIAL SUMMARY	Amount
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15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	- 0 -
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	2256 ⁰⁰
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	- 0 -
18. Funds on hand at close of reporting period	1629 ⁷⁸

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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
ST. PAUL MISSIONARY CHURCH 113 HICKORY ST. INDEPENDENCE, LA	1-3-13	DONATION	70 ⁰⁰
KEVIN KING MEDICAL 171 N.E. CENTRAL AVE AMITE, LA	1-30-13	DONATIONS	70 ⁰⁰
PIWANI'S CLUB OF AMITE P.O. BOX 903 AMITE, LA 70422	2-7-13	DONATION	90 ⁰⁰
FIRST BAPTIST CHURCH 117 E. OLIVE AMITE, LA	2-8-13	DONATION	50 ⁰⁰
TREASURER OF THE STATE OF LOUISIANA 500 N. THIRD ST. BATON ROUGE, LA	2-19-13	LATE FEES	400 ⁰⁰
ST. JUDE CHILDREN HOSP ONE ST JUDE MEDICAL DR. MEMPHIS, TENN	2-26-13	DONATION	100 ⁰⁰
FIRST BAPTIST CHURCH 117 E. OLIVE ST AMITE, LA	3-25-13	DONATION	80 ⁰⁰
FIRST METHODIST CHURCH 800 N. DUNCAN AVE AMITE, LA	3-25-13	DONATION	80 ⁰⁰
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			940

Form 102, Rev. 3/98, Page Rev. 3/98

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. PAUL MISSIONARY CHURCH INDEPENDENCE, LA	1-3-13	DONATION	70 ⁰⁰
KEVIN KING MEDICAL AMITE, LA	1-30-13	DONATIONS	70 ⁰⁰
RIWANIS CLUB OF AMITE AMITE, LA 70422	2-7-13	DONATION	90 ⁰⁰
FIRST BAPTIST CHURCH AMITE, LA	2-8-13	DONATION	50 ⁰⁰
TREASURER OF THE STATE OF LOUISIANA BATON ROUGE, LA	2-19-13	LATE FEES	400 ⁰⁰
ST. JUDE CHILDREN HOSP MEMPHIS, TENN	2-26-13	DONATION	100 ⁰⁰
FIRST BAPTIST CHURCH AMITE, LA	3-25-13	DONATION	80 ⁰⁰
FIRST METHODIST CHURCH AMITE, LA	3-25-13	DONATION	80 ⁰⁰
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			940

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)
KNIGHTS OF COLUMBUS 122 S. FIRST ST AMITE, LA	4-25-13	DONATION	120 ⁰⁰
TRAC 208 E. MULBERRY AMITE, LA	5-20-13	DONATION	100 ⁰⁰
AMITE ROTARY CLUB P.O. Box 721 AMITE, LA	6-20-13	Hole SPONSOR	125 ⁰⁰
FLORIDA PARISH SKEET ASSN 61280 VFW RD. AMITE, LA	6-26-13	DONATION	100 ⁰⁰
RUN FOR THE WARRIORS 208 HARDY ST. AMITE, LA	8-15-13	DONATION	150 ⁰⁰
KNIGHTS OF COLUMBUS 122 S. FIRST ST. AMITE, LA	10-16-13	DONATION	120 ⁰⁰
MIWANT CLUB OF AMITE P.O. Box 903 AMITE, LA	10-21-13	DONATION	96 ⁰⁰
JOHN BEL EDWARDS 208 E. ORN ST AMITE, LA	10-27-13	CAMPAIGN TRAVEL	250 ⁰⁰
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1061

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)
KNIGHTS OF COLUMBUS Amite, LA	4-25-13	DONATION	120 ⁰⁰
TRACC Amite, LA	5-20-13	DONATION	100 ⁰⁰
AMITE ROTARY CLUB Amite, LA	6-20-13	Hole SPONSOR	125 ⁰⁰
FLORIDA PARISH SKEET ASSN Amite, LA	6-26-13	DONATION	100 ⁰⁰
RUN FOR THE WARRIORS Amite, LA	8-15-13	DONATION	150 ⁰⁰
KNIGHTS OF COLUMBUS Amite, LA	10-16-13	DONATION	120 ⁰⁰
PIQUANT CLUB OF AMITE Amite, LA	10-21-13	DONATION	96 ⁰⁰
JOHN BEL EDWARDS Amite, LA	10-27-13	CAMPAIGN FUND	250 ⁰⁰
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1061

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)
FOOD DEPOT STORE 302 S. FIRST ST AMITE, LA	12-23-13	FOOD FOR NEEDY FAMILY'S	220 ⁰⁰
ST. HELENA CATHOLIC CHURCH 122 S. FIRST ST. AMITE, LA	12-23-13	FOOD RAISER	35 ⁰⁰
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			255

AMENDMENT

