CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JERRY TRABONA
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
TANGIPAHOA
AMITE, LA

OFFICE USE ONLY

Cash 2/12

0701155

3. Date of Primary N/A

This report covers from _____ through _____

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_____ Withdrawn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.)

PEOPLE'S BANK
201 W. OAK ST.
AMITE, LA 70422

7. Full Name and Address of Treasurer

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2007 FEB 13 PM 2:30

9. Name of Person Preparing Report JERRY TRABONA

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 12 day of Feb, 2007.

Jerry Trabona
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).

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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)	1437.78
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)	1437.78

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)	2370.44
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	1427.78
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	942.66

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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, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	952.66

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-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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-
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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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.

Form 902, Rev. Rev. 3/96, Page Rev. 3/00

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)
DANIEL EDWARDS SHERIFF P.O. 974 AMITE, LA 70422	3-10-06	CAMPAIGN DONATION	50.00
AMITE TANGI DIGEST 120 N.E. CENTRAL AVE AMITE, LA 70422	3-15-06	AD IN PAPER FOR OYSTER FEST.	100.00
DOLLAR GENERAL STORE 403 N.W. CENTRAL AVE AMITE, LA 70422	3-17-06	CANDY FOR OYSTER PARADE	26.38
DANIEL EDWARDS SHERIFF P.O. BOX 974 AMITE, LA 70422	3-17-06	CAMPAIGN DONATION	50.00
AMITE ROTARY CLUB AMITE, LA	3-31-06	SIGN FOR GOLF TOURN.	50.00
AMITE HIGH SCHOOL 401 S. LAUREL ST. AMITE, LA 70422	4-11-06	SPON. GOLF TEAM	20.00
BLUE KNIGHTS OF LA FRANKLINTON, LA	4-19-06	DONATION	10.00
MDA HAMMOND, LA	5-1-06	DONATION	25.00
3. SUBTOTAL (optional)			331.38
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
KNIGHT OF COLUMBUS AMITE, LA	5-23-06	DONATION FOR BARBQ	27.00
STATE FARM N.W. CENTRAL AMITE, LA 70422	6-14-06	BASEBALL	25.00
JULIAN DUFRECHE CLERK OF COURT AMITE LA 70422	6-15-06	CAMPAIGN CONTRIBUTION	100.00
ROC BASEBALL CLUB AMITE LA 70422	7-13-06	SIGN FOR BASEBALL FIELD	50.00
AMITE TANGI DIGEST 120 N.E. CENTRAL AVE AMITE, LA 70422	7-19-06	AD SPON.	30.00
AMITE BOYS BASEBALL AMITE, LA	7-21-06	SIGN FOR BASEBALL FIELD	100.00
AMITE HIGH SCHOOL BOOSTERS CLUB 901 S. LAUREL ST. AMITE LA 70422	8-9-06	AD IN PROGRAM	100.00
KIWANIS CLUB OF AMITE AMITE, LA 70422	8-10-06	SIGN FOR GOLF TOURN.	125.00
3. SUBTOTAL (optional)			557.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
DAVID VITTER CHIEF OF POLICE FOND PON. LA	8-28-06	CAMPAIGN FUND	100.00
LORANGE HIGH SCHOOL CHEERLEADERS LORANGE, LA	9-8-06	FUND RAISER	22.00
AMITE BRAVES PEE WEE FOOTBALL AMITE, LA 70422	9-28-06	HELP BUY UNIFORMS	50.00
ST. HELENA CHURCH 106 S. FIRST ST. AMITE, LA 70422	9-24-06	HOLD SPON-GOLF TOURN.	125.00
KNIGHTS OF COLUMBUS 106 S. FIRST ST. AMITE, LA	10-26-06	FUND RAISER	42.00
TANGIPAHOA PARISH VET. COMMIT AMITE, LA	11-10-06	CONTRIBUTION	25.00
LOGAN TRAVIS N. DONCAN AVE AMITE, LA 70422	11-21-06	PAGEANT SPON.	50.00
IGA FOOD STORE 301 S. FIRST ST. AMITE, LA 70422	12-22-06	FOOD FOR NEEDY	125.40
3. SUBTOTAL (optional)			539.40
4. TOTAL (optional - complete only on last page of this schedule)			1427.78

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