

# CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>RAYMOND ST PIERRE 2816 VILLA DRIVE MARRERO, LA 70072</p>	<p>2. Office Sought (Include title of office as well)</p> <p>SCHOOL BOARD JEFFERSON PARISH DISTRICT 3</p>	<p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 20459</p> <p><b>Date Filed:</b> 8/25/2010</p> <p><b>Report Includes Schedules:</b> Schedule A-1 Schedule A-3 Schedule E-1</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>8/27/2002</u> through <u>12/31/2002</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
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<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input checked="" type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input checked="" type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input checked="" type="checkbox"/> Unopposed												
<p>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</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report _____</p> <p>Daytime Telephone _____</p>												
<p>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</p> <p>This <u>25th</u> day of <u>August</u>, <u>2010</u>.</p> <p>_____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p>_____ Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 941.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 941.00</b>
5. Other Receipts (Schedule A-3)	\$ 933.98
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 1,874.98</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 6,881.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 6,881.67</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 40,483.67
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,874.98
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,881.67
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 35,476.98</b>

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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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
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 received from political committees (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,

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

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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANTHONY GENDUSA 712 N.Alexander New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2002	\$341.00	\$1,341.00
DR. LEE J GUICE P.O. Box 6604 Metairie, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2002	\$500.00	\$1,000.00
LYNN ROBERTS 1304 Gaudet St. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2002	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$941.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 941.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BELLSOUTH ,	10/01/2002	Deposit return from headquarters phone	\$515.39
BELLSOUTH ,	12/02/2002	Return of overpayment of final bill	\$151.00
ENTERGY P.O. Box 6008 New Orleans, LA 70174	09/13/2002	Deposit refund for headquarters utilities	\$137.66
JEFFERSON PARISH SCHOOL BOARD CREDIT UNION 2025 Paxton St. Harvey, LA 70058	09/01/2002	Interest	\$38.22
JEFFERSON PARISH SCHOOL BOARD CREDIT UNION 2025 Paxton St. Harvey, LA 70058	10/01/2002	Interest	\$27.64
JEFFERSON PARISH SCHOOL BOARD CREDIT UNION 2025 Paxton St. Harvey, LA 70058	11/01/2002	Interest	\$33.18
JEFFERSON PARISH SCHOOL BOARD CREDIT UNION 2025 Paxton St. Harvey, LA 70058	12/01/2002	Interest	\$30.89
5. Total OTHER RECEIPTS during this reporting period			\$ 933.98

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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)
ALLTEL COMMUNICATIONS 2500 Lapalco Blvd. Harvey, LA 70058	10/01/2002	Telephone expense	\$ 166.94
ALLTEL COMMUNICATIONS 2500 Lapalco Blvd. Harvey, LA 70058	10/28/2002	Telephone expense	\$ 85.20
ALLTEL COMMUNICATIONS 2500 Lapalco Blvd. Harvey, LA 70058	11/28/2002	Telephone expense	\$ 51.74
ALLTEL COMMUNICATIONS 2500 Lapalco Blvd. Harvey, LA 70058	12/26/2002	Telephone expense	\$ 110.41
AMERICAN SCHOOL BOARD JOURNAL P.O. Box 1815 Merrifield, VA 22116	11/17/2002	Professional publication	\$ 54.00
ARCHBISHOP SHAW CHEERLEADERS 1000 Salesian Lane Marrero, LA 70072	12/15/2002	Donation for golf tournament fundraiser	\$ 125.00
BEEVERS & BEEVERS 210 Huey P Long Ave Gretna, LA 70053	12/06/2002	Professional services	\$ 1,000.00
DWAYNE MUNCH CAMPAIGN FUND 162 Louisiana Ave. Westwego, LA 70094	10/16/2002	Sponsor for golf tournament	\$ 400.00
3. SUBTOTAL (optional)			\$1,993.29
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERGY P.O. Box 6008 New Orleans, LA 70174	09/01/2002	Electricity for campaign headquarters	\$ 163.44
FISHER HIGH SCHOOL 2529 Jean Lafitte Blvd. Lafitte, LA 70067	10/27/2002	Advertisement in football program	\$ 100.00
GARRISON TOUPS CAMPAIGN FUND 763 Avenue B Westwego, LA 70094	10/23/2002	Donation	\$ 150.00
HAYDEL'S HARDWARE 5236 Lapalco Blvd. Marrero, LA 70072	09/16/2002	Hardware for campaign signs	\$ 24.88
INTERNAL REVENUE SERVICE  Ogden, UT 84201	10/16/2002	Income Tax 1120POL	\$ 149.54
JACK STUMPF & ASSOCIATES 2439 Manhattan Blvd Harvey, LA 70058	09/05/2002	Rent for campaign headquarters	\$ 1,000.00
JOHN EHRET HIGH SCHOOL 4300 Patriot street Marrero, LA 70072-4394	09/11/2002	Advertisement in football program	\$ 200.00
OFFICE DEPOT 1500 Westbank Expwy Harvey, LA 70058	09/16/2002	Office supplies	\$ 80.48
3. SUBTOTAL (optional)			\$1,868.34
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1500 Westbank Expwy Harvey, LA 70058	11/20/2002	Office supplies	\$ 55.72
OUR LADY OF PROMPT SUCCOR SCHOOL 531 Avenue A Westwego, LA 70094	12/21/2002	Donation	\$ 125.00
REPUBLICAN NATIONAL COMMITTEE 310 First St. SE Washington, DC 20003	10/22/2002	Contribution	\$ 100.00
ROBERT BILLIOT CAMPAIGN FUND 341 Avenue C Westwego, LA 70094	09/11/2002	Donation for golf tournament	\$ 400.00
SHAW ALUMNI ASSOCIATION P.O. Box 52217 New Orleans, LA 70152	10/12/2002	Sponsor for golf tournament	\$ 300.00
ST. JOACHIM CHURCH 5505 Barataria Blvd. Marrero, LA 70072	10/16/2002	Advertisement sign for fairgrounds	\$ 100.00
STAPLES SPORTING GOODS 824 Kepler St. Gretna, LA 70053	09/11/2002	Football jerseys donation for PARD Playground	\$ 389.32
TED MUNCH GOLF CLASSIC 611 Chipley St. Westwego, LA 70094	12/08/2002	Donation for golf tournament fundraiser	\$ 300.00
3. SUBTOTAL (optional)			\$1,770.04
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY THOMASSIE CAMPAIGN FUND	09/14/2002	Donation for golf tournament fundraiser	\$ 350.00
WEST JEFFERSON FOOTBALL BOOSTERS 2200 8th Street Harvey, LA 70058	09/12/2002	Advertisement in football program	\$ 100.00
WEST JEFFERSON HIGH SCHOOL P.O. Box 1014 Marrero, LA 70073	09/22/2002	Donation for baseball & basketball team	\$ 300.00
WESTWEGO FEST P.O. Box 566 Westwego, LA 70096	10/16/2002	Advertisement sign on fair grounds	\$ 200.00
WESTWEGO VOLUNTEER FIRE CO. #1 677 Avenue H Westwego, LA 70094	11/16/2002	Donation for golf tournament	\$ 300.00
3. SUBTOTAL (optional)			\$1,250.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,881.67

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