CAAL PAC CAAL PAC CAAL PAC CAAL PAC CAAL PAC TIPSY A JUSTICE AVE. Sie B BATON ROUGE, LA 70816  2 Date of Pirmary 10/22010		(filed by committees tha	at support or oppose one or more ca	EE'S REPUR  ndidates and/or proposition		committees)	
This report covere from 12/3/2010 through 12/31/2010 through 12/31/2010 Schedule E-1  2. Date of Primary 10/2/2010 through 12/31/2010 Schedule E-1  3. Type of Report: 40th day prior to primary 40th day after general 50th day prior to primary 40th day after general 50th day prior to primary 40th day prior to primary 50th day prior to primary 40th day prior to primary 40th day prior to primary 40th day prior to primary 50th day prior to primary 50th day prior to primary 60th day prior to primary 60th day prior to primary 60th day prior to primary 70th day prior to primary 70th day prior to primary 80th day prio	1. Full Name an	d Address of Political Committ	ee		OFFICE	E USE ONLY	
2. Date of Primary 10/2/2010 through 12/31/2010  3. Type of Report:  180th day prior to primary					Report Number:	22427	
2. Date of Primary 10/2/2010 through 12/31/2010  3. Type of Report:  180th day prior to primary		ICE AVE.			Date Filed: 2/9/2	2011	
2. Date of Primary 10/2/2010 through 12/31/2010  3. Type of Report:  180th day prior to primary	BATON ROL	JGE, LA 70816			Report Includes So	chedules:	
This report covers from 12/3/2010 through 12/31/2010    3. Type of Report:	2. Date of Prima	ary 10/2/2010					
3. Type of Report:	This report co	vers from 12/3/2010	through 12/3	1/2010	201104410 2 1		
	3 Type of Reno						
Annual (future election)  30th day prior to primary Monthly 10th day prior to primary 10th day prior to general Amendment to prior  4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. Name b. Position Chairperson 11924 Justice Ave Ste B Baton Rouge, LA 70816  RON KNAPP Treasurer 11924 JUSTICE AVE BATON ROUGE, LA 70816  5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) a. Name & Address of Candidate/Description of Proposition On attached sheet  6. Is the Committee supporting the entire ticket of a political party? Yes X No If 'yes', which party?  7. a. Name of Person Preparing Report LEIGH HOLDINESS DAVIS b. Daytime Telephone 225-766-6966  8. 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 not contributions received that have not been reported the herein, and that no information required to be reported by the Louisian Campaign Finance Disclosure Act has been deliberately critical.  MIKE PRICE Signature of Committee(Chairperson  MIKE PRICE Signature of Committee(Chairperson  RON KNAPP  225-293-5735			40th day after o	general			
			Y				
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			euror if any				

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose Support

JAY DARDENNE CAMPAIGN P.O. BOX 2976

BATON ROUGE, LA 70821

LT. GOVERNOR STATE WIDE

Support

LA CONSITUTIONAL AMENDMENT #2

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 3.75
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3.75

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 300.35
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 300.35
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 300.35

FINANCIAL SUMMARY	Amount
17. 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)	\$ 6,424.15
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 3.75
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 300.35
20. Funds on hand at close of reporting period	\$ 6,127.55

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 6,424.15
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 6,127.55

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
24. 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	
25. 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	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

### **NOTICE**

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

# **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
MERRILL LYNCH 445 NORTH BLVD 4TH FL Baton Rouge, LA 70802	INTEREST INCOME	12/31/2010	\$3.75
5. Total OTHER RECEIPTS during this reporting period	\$ 3.75		

#### SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's 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	Expenditures this F     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
MERRILL LYNCH 445 NORTH BLVD 4TH FL Baton Rouge, LA 70802	12/31/2010	BANK FEES	\$ 300.35
3. SUBTOTAL (optional)	\$ 300.35		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 300.35