

# AMENDMENT

## LOUISIANA BOARD OF ETHICS

Post Office Box 4368  
Baton Rouge, Louisiana 70821

### TIER 2.1 PERSONAL FINANCIAL DISCLOSURE STATEMENT (ANNUAL)

ORIGINAL REPORT

This Report Covers Calendar Year: 2010

AMENDED REPORT

I currently hold an office that would require me to file a Tier 3 Personal Financial Disclosure Statement.  
As such, I have completed SCHEDULE E.

Name of Filer (print full name) Roy O. Martin III

Mailing Address P.O. Box 1110

City, State, Zip Alexandria, LA 71309

Name of Board/Commission (no abbreviations): Greater Alexandria Economic Development Authority

Date of Appointment: 2003

Date Appointment Expires: \_\_\_\_\_

Name of Spouse (print full name) Kathy Sue Kilpatrick Martin

Spouse's Occupation None

Principal Business Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

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#### CHECK ONE:

- Neither I, nor any member of my immediate family, have a personal or financial interest in any entity, contract, or business, or a personal or financial relationship, that in any way poses a conflict of interest, which would affect the impartial performance of my duties as a member of the board or commission.
- I have attached a statement describing any conflicts, and actions I am taking to resolve or avoid the conflicts.

#### Check all that apply:

- I have filed my state income tax return for the previous year.
- I have filed for an extension of my state income tax return for the previous year.
- I have filed my federal income tax return for the previous year.
- I have filed for an extension of my federal income tax return for the previous year.

NOTE: La. R.S. 42:1124.2.1 does not provide you the opportunity to request an extension in filing your personal financial disclosure statement.

#### Certification of Accuracy

I do hereby certify that the information contained in this personal financial disclosure statement is true and correct to the best of my knowledge and belief.



Signature of Filer

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**Schedule A: Employment Information**

Check if not applicable

Filer    Spouse                       Full-Time    Part-Time

Name of Employer: Roy O. Martin Lumber Company, LLC

Job Title: President

Job Description: Executive

Filer    Spouse                       Full-Time    Part-Time

Name of Employer: \_\_\_\_\_

Job Title: \_\_\_\_\_

Job Description: \_\_\_\_\_

Filer    Spouse                       Full-Time    Part-Time

Name of Employer: \_\_\_\_\_

Job Title: \_\_\_\_\_

Job Description: \_\_\_\_\_

Filer    Spouse                       Full-Time    Part-Time

Name of Employer: \_\_\_\_\_

Job Title: \_\_\_\_\_

Job Description: \_\_\_\_\_

- You are required to disclose on SCHEDULE A employment information related to both you and your spouse.
- List the name of the employer; the title of the position; a brief description of the job; and disclosure as to whether the position is full-time or part-time.

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**Schedule B: Income from the State, Political**

Check if not applicable

**Subdivisions, and/or Gaming Interests**

Filer     Spouse     Business (where amount of interest exceeds 10%)

Type of Income:     State     Political Subdivision     Gaming Interest

Name of Business (if applicable): \_\_\_\_\_

Name of Income Source: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Amount of Income (exact dollar amount): \$ \_\_\_\_\_

Filer     Spouse     Business (where amount of interest exceeds 10%)

Type of Income:     State     Political Subdivision     Gaming Interest

Name of Business (if applicable): \_\_\_\_\_

Name of Income Source: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Amount of Income (exact dollar amount): \$ \_\_\_\_\_

Filer     Spouse     Business (where amount of interest exceeds 10%)

Type of Income:     State     Political Subdivision     Gaming Interest

Name of Business (if applicable): \_\_\_\_\_

Name of Income Source: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Amount of Income (exact dollar amount): \$ \_\_\_\_\_

\* You are required to complete SCHEDULE B if you or your spouse received income from the State, any political subdivision, and/or a gaming interest OR if a business in which you or your spouse owns an interest which exceeds 10% (either individually or collectively) received income from the aforementioned sources.

\*\*"Income" (for a business) means gross income less costs of goods sold, and operating expenses.

\* "Income" (for an individual) means taxable income and shall not include any income received pursuant to a life insurance policy.

\* The definitions for (and examples of) *political subdivision, gaming interest, and business* are found in the *Instructions Section* of this form.