

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

A.G. CROWE
201 CROWE'S LANDING ROAD
PEARL RIVER, LA 70452

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

OFFICE USE ONLY

Report Number: 22619

Date Filed: 2/11/2011

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Election

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<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

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 11th day of February, 2011.

A.G. CROWE

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

985-788-9772

Daytime Telephone

DARNELL SONGY

Signature of Treasurer

985-788-7551

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,000.00
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 +33)	\$ 5,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,869.38
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,869.38

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)	\$ 2,141.27
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,869.38
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,271.89

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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

SPECIAL TRANSACTIONS - for the reporting period	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)	\$ 2,000.00
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.)	\$ 216.32

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.

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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)	
C D PARKER CONTRACTING INC 236 OLD SPANISH TRAIL WAVELAND, MS 39576 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2010	\$2,500.00	\$2,500.00
JP MORGAN CHASE AND CO PAC 10 S DEARBORN ST CHICAGO, IL 60603 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2010	\$1,000.00	\$1,000.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$1,000.00	\$1,000.00
JOAN STROHMEYER 41 MARIE DRIVE GRETNA, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2010	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule) \$ 2,000.00

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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)
BIG APPLE CHINESE BUFFET 127 GAUSE BLVD SLIDELL, LA 70458	03/03/2010	LUNCHEON	\$ 51.60
CREATIVE DANCE 58485 PEARL ACRES RD #A SLIDELL, LA 70461	02/01/2010	ADVERTISING	\$ 30.00
FLOWERS -N- STUFF 64380 HWY 41 PEARL RIVER, LA 70452	02/23/2010	GIFT	\$ 74.12
CITZENS FOR LEE BALINAS P.O. BOX 3280 SLIDELL, LA 70459	01/07/2010	CONTRIBUTION	\$ 1,000.00
GNO INC 365 CANAL ST SUITE 2300 NEW ORLEANS, LA 70130	09/06/2010	LUNCHEON TICKETS	\$ 250.00
HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS, LA 70140	03/03/2010	PARKING FEES	\$ 24.00
HOME BANK 2037 EAST GAUSE BLVD SLIDELL, LA 70461	12/11/2010	BANK SERVICE CHARGES	\$ 60.00
INLAND RIVERS PORTS AND TERMINALS INC 316 BOARD OF TRADE PLACE NEW ORLEANS, LA 70130	04/01/2010	DUES	\$ 300.00
3. SUBTOTAL (optional)			\$1,789.72
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)
JUBILEE FOODS 61461 HWY 1090 PEARL RIVER, LA 79045-2	09/06/2010	RED BEANS AND RICE COOKOFF EXPENSES	\$ 155.00
LA ASSOCIATION OFR BUSINESS AND INDUSTRY 3113 VALLEY CREEK DR BATON ROUGE, LA 70898	02/19/2010	DUES	\$ 100.00
OFFICE DEPOT 127 NORTHSORE BLVD SLIDELL, LA 70460	06/06/2010	OFFICE SUPPLIES	\$ 282.02
PORTS ASSOCIATION OF LOUISIANA 3055 EAST LAKESHORE DR BATON ROUGE, LA 70808	04/12/2010	DUES	\$ 300.00
RIDGEWAY'S COPYING LOCKBOX 403984 ATLANTA, GA 30384	12/27/2010	PRINTING	\$ 216.32
ST BERNARD CHAMBER OF COMMERCE P.O.BOX 1383 CHALMETTE, LA 70044	02/09/2010	DUES	\$ 100.00
ST BERNARD VOICE NEWSPAPER P.O. BOX 88 ARABI, LA 70032	02/19/2010	ADVERTISING	\$ 325.00
ST BERNARD VOICE NEWSPAPER P.O. BOX 88 ARABI, LA 70032	03/22/2010	SUBSCRIPTION	\$ 35.00
3. SUBTOTAL (optional)			\$1,513.34
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)
TECHNICALLY HAPPY LLC 13175 VILLAGE TRACE DR FOLSOM, LA 70437	02/19/2010	PRINTER REPAIR	\$ 184.07
TEXACO 350 VOTERS ROAD SLIDELL, LA 70461	02/02/2010	GAS	\$ 25.00
THE PLAQUEMINES GAZETTE P.O. BOX 700 BELLE CHASSE, LA 70037	04/12/2010	SUBSCRIPTION	\$ 35.00
VERIZON WIRELESS P.O. BOX 660108 DALLAS, TX 75266-0108	01/04/2010	CELL PHONE BILL	\$ 221.15
VERIZON WIRELESS P.O. BOX 660108 DALLAS, TX 75266-0108	09/06/2010	I PAD EXPENSE	\$ 821.02
VERIZON WIRELESS P.O. BOX 660108 DALLAS, TX 75266-0108	09/06/2010	CELL PHONE BILL	\$ 410.51
VERIZON WIRELESS P.O. BOX 660108 DALLAS, TX 75266-0108	11/06/2010	CELL PHONE BILL	\$ 410.52
WADDELL'S GALLERY OF DISTINCTION P.O. BOX 6772 SHEVEPORT, LA 71136	02/09/2010	SENATE PHOTO FRAME	\$ 388.36
3. SUBTOTAL (optional)			\$2,495.63
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)
WAL-MART 167 NORTHSORE BLVD SLIDELL, LA 70460	12/13/2010	OFFICE SUPPLIES	\$ 70.69
3. SUBTOTAL (optional)			\$70.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,869.38

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