

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ALMOND 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.)

STATE SENATE
ST TAMMANY
1

OFFICE USE ONLY

Report Number: 30444

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 15th day of February, 2012.

A.G. CROWE

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

9856433600

Daytime Telephone

DARNELL SONGY

Signature of Treasurer

9857887551

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)	\$ 18,450.00
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)	\$ 18,450.00
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)	\$ 18,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,386.30
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)	\$ 18,386.30

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)	\$ 388.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18,450.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,386.30
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 451.70

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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)	\$ 4,500.00
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, 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)	
ALARIO PAC 1063 MULLER PARKWAY WESTWEGO, LA 70094 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$2,500.00	\$2,500.00
ALTRIA CLIENT SERVICES INC 1005 CONGRESS AVE SUITE 850 AUSTIN, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2011	\$400.00	\$900.00
C O X 7401 FLORDIA AVE BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$500.00
BRAD COX 4514 COLE AVE DALLAS, TX 75205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2011	\$2,500.00	\$2,500.00
COX OPERATING LLC 4514 Cole Ave. Suite 1175 Dallas, TX 75205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2011	\$450.00	\$2,500.00
DAYBROOK FISHERIES INC P.O.BOX 128 EMPIRE, LA 70050 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2011	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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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)	
GEORGIA - PACIFIC 450 LAUREL ST. SUITE 1420 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2011	\$500.00	\$1,750.00
LEE LONGSTREET 128 WINDWARD PASSAGE SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2011	\$250.00	\$250.00
PAC STAR 151 PRIMROSE DR BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2011	\$1,000.00	\$1,000.00
LISA PARKER 236 OLD SPANISH TRAIL WAVELAND, MS 39576 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2011	\$2,500.00	\$2,500.00
PONTCHARTRAIN BLUE CRAB INC 38327 SALT BAYOU ROAD SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2011	\$500.00	\$850.00
SHAW ENVIRONMENTAL INC 4171 ESSEN LANE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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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)	
THOMAS THOMPSON 217 WINDWARD PASSAGE SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$100.00	\$100.00
UNIFIED RECOVERY GROUP LLC 263 THIRD STREET SUITE 500 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2011	\$2,500.00	\$2,500.00
VISION PAC P.O. BOX 740338 NEW ORLEANS, LA 70174 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,000.00	\$1,000.00
CALVIN W PARKER 236 OLD SPANISH TRAIL WAVELAND, MS 39576 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 4,500.00</u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ALMOND G. CROWE 201 CROWE'S LANDING RD PEARL RIVER, LA 70452	2. a. Date* <u>9/2/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>4,308.33</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

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)
ALLIANCE FOR GOOD GOVERNMENT P. O. BOX 1464 MANDEVILLE, LA 70470	09/07/2011	GALA/ BANQUETS	\$ 150.00
AMERICAN EXPRESS SETTLEMENT P.O. BOX 53852 PHOENIX, AZ 85072-3852	09/30/2011	CREDIT CARD FEES	\$ 30.75
ANOTHER YOU LLC 37145 HARPER RD 2 PEARL RIVER, LA 70452	02/23/2011	CAMPAIGN CONSULTING	\$ 3,200.00
ANOTHER YOU LLC 37145 HARPER RD 2 PEARL RIVER, LA 70452	05/25/2011	CAMPAIGN CONSULTING	\$ 3,000.00
ANOTHER YOU LLC 37145 HARPER RD 2 PEARL RIVER, LA 70452	09/10/2011	CAMPAIGN CONSULTING	\$ 1,000.00
BOYS AND GIRLS CLUB OF GREATER BATON ROUGE 8281 GOODWOOD BLVD. SUITE H BATON ROUGE, LA 70809	05/25/2011	SPONSORSHIP	\$ 200.00
BUILD A SIGN 11525 B STONEHOLLOW DR SUITE 220 AUSTIN, TX 78758	05/10/2011	SIGN FOR FAMILY FEST EVENT	\$ 17.63
CITY OF SLIDELL DEPT CULTURAL & PUBLIC P.O. BOX 828 SLIDELL, LA 70459	08/22/2011	SPONSORSHIP	\$ 500.00
3. SUBTOTAL (optional)			\$8,098.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPELANDS 1337 GAUSE BLVD SLIDELL, LA 70458	07/28/2011	LUNCHEON	\$ 34.75
COUNCIL ON AGING ST TAMMANY 72060 RAMOS AVE COVINGTON, LA 70433	08/22/2011	SPONSORSHIP	\$ 500.00
CRESCENT RIVER PILOTS' FOUNDATION 8712 HWY 23 BELLE CHASSE, LA 70037	03/15/2011	GALA/ BANQUET	\$ 250.00
AARON CROWE 225 N MILITARY RD SLIDELL, LA 70458	07/14/2011	COMPUTER SERVICES	\$ 610.00
DOMAIN REGISTRY OF AMERICA 2316 DELAWARE AVE #266 BUFFALO, NY 14216	10/04/2011	WEBSITE DOMAIN	\$ 60.00
FIRST BAPTIST CHURCH SCHOOL 4141 PONTCHARTRAIN DR SLIDELL, LA 70458	03/02/2011	SPONSORSHIP	\$ 100.00
FRIENDS OF NORTSHORE HARBOR CENTER 100 HARBOR CENTER BLVD SLIDELL, LA 70461	05/30/2011	GALA/ BANQUET	\$ 150.00
GOTPRINT 7625 N SAN FERNANDO RD BURBANK, CA 91505	02/22/2011	PRINTING	\$ 45.49
3. SUBTOTAL (optional)			\$1,750.24
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)
GRANNAN PRINTING 1730 FRONT ST SLIDELL, LA 70458	07/11/2011	PRINTING	\$ 757.99
HOLY GHOST & FIRE WORLD OUTREACH CENTER P.O. BOX 1723 SLIDELL, LA 70459	11/17/2011	SPONSORSHIP	\$ 500.00
JOYCE AND DARNELL'S 153 ROBERT STREET SLIDELL, LA 70458	02/02/2011	FUNDRAISER LUNCHEON	\$ 3,485.63
KNIGHTS OF COLUMBUS REV FR.T PUGH A 1635 C/O ED BARBER 225 PUTTERS LN SLIDELL, LA 70460	08/16/2011	SPONSORSHIP	\$ 100.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	08/23/2011	MARKETING	\$ 105.00
LOUISIANA FAMILY FORUM 655 ST. FERDINAND ST BATON ROUGE, LA 70802	08/22/2011	SPONSORSHIP	\$ 500.00
LOUISIANA HOUSE OF REP. DINING HALL P.O. BOX 44425 BATON ROUGE, LA 70804	09/23/2011	SENATE MEALS	\$ 54.23
LOUISIANA RURAL CAUCUS P.O. BOX 44420 BATON ROUGE, LA 70804	04/25/2011	DUES	\$ 50.00
3. SUBTOTAL (optional)			\$5,552.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA SENATE P.O.BOX 94183 BATON ROUGE, LA 70804	06/13/2011	GIFT DONATION	\$ 70.00
LOUISIANA SENATE P.O.BOX 94183 BATON ROUGE, LA 70804	07/11/2011	SENATE MEALS	\$ 144.50
LOUISIANA SENATE P.O.BOX 94183 BATON ROUGE, LA 70804	08/12/2011	GIFT DONATION	\$ 74.76
LOUISIANA SENATE P.O.BOX 94183 BATON ROUGE, LA 70804	08/18/2011	CONFERENCE	\$ 228.00
LOUISIANA TECHNOLOGY COUNCIL 1215 PRYTANIA ST SUITE 301 NEW ORLEANS, LA 70130	04/29/2011	MEMBERSHIP	\$ 129.00
ANNA MANNINO 119 QUEENS LN SLIDELL, LA 70458	03/07/2011	CAMPAIGN LABOR	\$ 140.00
METRO CLUB P.O. BOX 641475 KENNER, LA 70064	05/09/2011	SPONSORSHIP	\$ 100.00
MOUNT OLIVE FEEDING MINISTRY 132 LINDSEY LANE SLIDELL, LA 70461	08/22/2011	SPONSORSHIP	\$ 500.00
3. SUBTOTAL (optional)			\$1,386.26
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)
NAACP P O BOX 1973 COVINGTON, LA 70434	04/29/2011	GALA BANQUET	\$ 70.00
OUR LADY OF LOURDES CATHOLIC SCHOOL 345 WESTCHESTER BLD. SLIDELL, LA 70458	03/15/2011	ADVERTISING GALA	\$ 150.00
OUR LADY OF PROMPT SUCCOR 2305 FENELON ST CHALMETTE, LA 70043	02/08/2011	DONATION	\$ 80.00
SAM'S CLUB 181 NORTHSORE BLVD SLIDELL, LA 70458	03/02/2011	MEMBERSHIP RENEWAL	\$ 84.99
SLIDELL POSTMASTER 1950 SECOND ST SLIDELL, LA 70458	01/05/2011	STAMPS AND POSTAGE	\$ 205.52
HEATHER SONGY 37145 HARPER RD 2 PEARL RIVER, LA 70452	03/07/2011	CAMPAIGN LABOR	\$ 120.00
TAMMANY TOGETHER P.O. BOX 352 MANDEVILLE, LA 70470	06/10/2011	DUES	\$ 25.00
TECHNICALLY HAPPY LLC 13175 VILLAGE TRACE DR FOLSOM, LA 70437	01/05/2011	COMPUTER SERVICES	\$ 110.00
3. SUBTOTAL (optional)			\$845.51
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)
VERIZON WIRELESS P O BOX 660108 DALLAS, TX 75266-0108	07/11/2011	CELL PHONE	\$ 480.00
VERIZON WIRELESS P O BOX 660108 DALLAS, TX 75266-0108	11/14/2011	CELL BILL	\$ 173.06
SHARON WESTON BROOME P.O. BOX 52783 BATON ROUGE, LA 70892	06/22/2011	GIFT	\$ 100.00
3. SUBTOTAL (optional)			\$753.06
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,386.30

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