

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: 31839

Date Filed: 7/12/2012

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

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 type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 12th day of July, 2012.

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)	\$ 14,450.00
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)	\$ 14,450.00
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)	\$ 14,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,517.12
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)	\$ 31,517.12

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)	\$ 44,529.68
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,450.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 31,517.12
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 27,462.56

Form 102, Rev. 3/98, Page Rev. 3/98

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)	\$ 2,500.00
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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
LEE DOMANGUE 34097 LA HWY 433 SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$500.00	\$500.00
DONALD J ARROYO 1052 CLIPPER DR SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2011	\$500.00	\$500.00
CHRIS JEAN 100 LOGAN DR PEARL RIVER, LA 70452 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2011	\$500.00	\$500.00
MIKE'S HARDWARE AND BUILDING SUPPLY INC 540 BROWNSWITCH RD SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2011	\$1,000.00	\$1,000.00
DEBBIE MORLEY 7308 STONELEIGH DR HARAHAH, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$2,500.00	\$2,500.00
RYAN MORLEY 7308 STONELEIGH DR HARAHAH, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
DENNIS PASENTINE 2360 FIFTH ST MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$250.00	\$250.00
KEVIN POLLARD 114 MULBERRY DR METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$200.00	\$200.00
JANICE SMITH STUMPF 501 J F SMITH AVE SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2011	\$500.00	\$500.00
SOUTHPAC P.O. BOX 14905 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2011	\$2,500.00	\$5,000.00
STANDARD MATERIALS LLC 62505 HWY 11 PEARL RIVER, LA 70452 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2011	\$1,500.00	\$1,900.00
VOLKERT INC 4640 S CARROLLTON SUITE 240 NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,500.00</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
WALTER REED CAMPAIGN FUND 71206 HENDRY AVE COVINGTON, LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/01/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 2,500.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AMERICAN EXPRESS SETTLEMENT P.O. BOX 53852 PHOENIX, AZ 85072	11/01/2011	CREDIT CARD FEES	\$ 39.95
ANOTHER YOU LLC P.O. BOX 2351 MANDEVILLE, LA 70470	11/21/2011	CAMPAIGN CONSULTING	\$ 7,000.00
ANOTHER YOU LLC P.O. BOX 2351 MANDEVILLE, LA 70470	12/21/2011	CAMPAIGN CONSULTING	\$ 7,000.00
BEST BUY 120 NORTHSORE BLVD SLIDELL, LA 70461	11/11/2011	COMPUTER	\$ 3,150.38
CARPI VENTURES LLC 59118 NORTH PEARL SUITE 1 SLIDELL, LA 70461	11/23/2011	RENT FOR OFFICE	\$ 700.00
CCA 11135 INDUSTRIPLEX BLVD BATON ROUGE, LA 70809	11/23/2011	AUCTION ITEMS	\$ 115.00
CITY OF SLIDELL P.O.BOX 828 SLIDELL, LA 70459	12/14/2011	UTILITIES	\$ 72.48
COREY CROW 31223 MAY ST LACOMBE, LA 70445	12/27/2011	SIGN LABOR	\$ 266.00
3. SUBTOTAL (optional)			\$18,343.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
EAST ST TAMMANY CHAMBER 118 WEST HALL AVE SLIDELL, LA 70460	11/08/2011	LUNCHEON	\$ 25.00
CHARLETTE HAYES 39046A WILLOW AVE SLIDELL, LA 70461	11/08/2011	CAMPAIGN PHOTOS	\$ 200.00
HOME BANK 2037 EAST GAUSE BLVD SLIDELL, LA 70461	11/15/2011	BANK FEES	\$ 418.00
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	11/01/2011	PRINTING	\$ 5,461.89
NATIONAL RIFLE ASSOCIATION 11250 WAPLES MILL RD FAIRFAX, VA 22030	11/08/2011	MEMBERSHIP	\$ 85.00
NEW ORLEANS CHAMBER OF COMMERCE 1515 PYDRAS ST SUITE 1010 NEW ORLEANS, LA 70112	11/08/2011	LUNCHEON	\$ 50.00
NEW ORLEANS CITY BUSINESS 111 VETERANS MEMORIAL BLVD SUITE 1440 METAIRIE, LA 70005	11/17/2011	SUBSCRIPTION	\$ 115.00
OFFICE DEPOT 127 NORTHSHORE BLVD SLIDELL, LA 70460	11/23/2011	OFFICE SUPPLIES	\$ 6.53
3. SUBTOTAL (optional)			\$6,361.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
OFFICE DEPOT 127 NORTHSORE BLVD SLIDELL, LA 70460	12/02/2011	OFFICE SUPPLIES	\$ 35.45
OLDE TOWN FINE WINES AND SPIRITS 2306 FRONT STREET SUITE 19 SLIDELL, LA 70458	11/01/2011	FUNDRAISER GIFT	\$ 108.75
ORION PAYMENT SYSTEMS 14340 TORREY CHASE 4TH FLOOR HOUSTON, TX 77014	12/30/2011	CREDIT CARD FEES	\$ 259.80
PECK'S SEAFOOD 2315 GAUSE BLVD SLIDELL, LA 70461	11/01/2011	VOLUNTEER LUNCH	\$ 30.41
RACE TRAC 1720 GAUSE BLVD SLIDELL, LA 70458	11/03/2011	AUTO GAS	\$ 53.09
REPUBLICAN TEENS OF SLIDELL 5210 CLEARPOINT DR SLIDELL, LA 70460	12/16/2011	DONATION	\$ 50.00
ROTARY CLUB OF SLIDELL P.O. BOX 888 SLIDELL, LA 70459	12/02/2011	DUES AND FEES	\$ 193.25
ROUSES MARKET 1644 GAUSE BLVD SLIDELL, LA 70458	11/24/2011	OFFICE SUPPLIES	\$ 16.54
3. SUBTOTAL (optional)			\$747.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SLIDELL MEMORIAL HOSPITAL FOUNDATION 1001 GAUSE BLVD SLIDELL, LA 70458	11/01/2011	GALA	\$ 200.00
SLIDELL NOON CLUB P.O. BOX 1953 SLIDELL, LA 70459-1953	12/02/2011	DUES AND FEES	\$ 479.00
SLIDELL POSTMASTER 1950 SECOND ST SLIDELL, LA 70458	12/27/2011	POSTAGE	\$ 21.68
SLIDELL REPUBLICAN WOMEN'S CLUB P.O. BOX 1777 SLIDELL, LA 70459	12/14/2011	DUES AND LUNCHEON	\$ 100.00
SOUTHERN MAID DONUTS 64185 HWY 41 PEARL RIVER, LA 70452	11/01/2011	VOLUNTEER SNACKS	\$ 26.87
ST BERNARD CHAMBER OF COMMERCE P.O. BOX 1383 CHALMETTE, LA 70044	11/23/2011	MEMBERSHIP DUES	\$ 100.00
ST TAMMANY NEWS P.O. BOX 90 COVINGTON, LA 70434	11/08/2011	ADVERTISEMENT	\$ 349.00
ST TAMMANY WEST CHAMBER 610 HOLLYCREST BLVD COVINGTON, LA 70433	11/01/2011	LUNCHEON	\$ 30.00
3. SUBTOTAL (optional)			\$1,306.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
STARC 1541 ST ANN PLACE SLIDELL, LA 70460	11/09/2011	SPONSORSHIP	\$ 50.00
STATE OF LOUISIANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804	12/14/2011	RENT	\$ 1,125.00
SUNRISE ON SECOND 1929 SECOND ST SLIDELL, LA 70458	12/01/2011	VOLUNTEER BREAKFAST	\$ 158.00
THE SLIDELL INDEPENDENT P.O. BOX 3130 SLIDELL, LA 70459	11/08/2011	ADVERTISEMENT	\$ 300.00
TONER.COM 1529 PALMETTO ST CLEARWATER, FL 33755	11/22/2011	TONER	\$ 914.66
UNTIED WAY 325 N NEW HAMPSHIRE ST COVINGTON, LA 70433	12/14/2011	SPONSORSHIP AND AUCTION	\$ 880.00
VERIZON WIRELESS P.O. BOX 660108 DALLAS, TX 75266-0108	12/02/2011	CELL	\$ 55.79
VIARELLE TECHNOLOGIES 1816 KNOB HILL DR PLANO, TX 75023	11/02/2011	WEBSITE SERVICES	\$ 500.00
3. SUBTOTAL (optional)			\$3,983.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
WAL-MART 167 NORTSHORE BLVD SLIDELL, LA 70460	12/02/2011	OFFICE SUPPLIES	\$ 233.82
WASHINGTON ST TAMMANY ELECTRIC P.O. BOX 697 FRANKLINTON, LA 70438	11/23/2011	ELECTRIC BILLS	\$ 540.78
3. SUBTOTAL (optional)			\$774.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,517.12

Form 102, Rev. 3/98, Page Rev. 3/98