(filed by committees that support or oppose one or more candidates a	_
Full Name and Address of Political Committee	OFFICE USE ONLY
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Avenue Ste. 200 Baton Rouge, LA 70810	Report Number: 31218  Date Filed: 4/10/2012  Report Includes Schedules: Schedule A-1
2. Date of Primary 10/22/2011	Schedule A-1 Schedule E-1
This report covers from 4/1/2010 through 4/30/2010	
3. Type of Report:  ———————————————————————————————————	
All Committee Officers (including Chairperson, Treasurer, if any, and any other committee     a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>	e officers)
ROBERT DAVIS PHD MP Chairperson 740 Co	olonial Drive
DR. DR. GLENN ALLY PHD MP Treasurer 155 Ho	Rouge, LA 70806 ospital Drive Ste. 200 ette, LA 70503
Candidates or Propositions the Committee is Supporting or Opposing (use additional she     a. Name & Address of Candidate/Description of Proposition b. Offi	ets if necessary) ice Sought c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?  Yes	No If "yes", which party?
7. a. Name of Person Preparing Report GAY COURSON b. Daytime Telephone 225-346-6900	
8. WE HEREBY CERTIFY that the information contained in this report and the attached sch information and belief, and that no expenditures have been made nor contributions received required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberative.	that have not been reported herein, and that no information

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10th day of

April

Robert Davis PhD MP

Glenn Ally PhD MP

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

This

225-216-9422

Daytime Telephone

337-235-8304

Daytime Telephone

2012

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,100.00
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)	\$ 8,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,100.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 12,746.87
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)	\$ 12,746.87
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)	\$ 12,746.87

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)	\$ 64,683.74	
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 8,100.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 12,746.87	
20. Funds on hand at close of reporting period	\$ 60,036.87	

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#### **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.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

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.

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# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		rting Period	3. Total this Year	
		a. Date(s)	b. Amount(s)	
TREY LADNER 321 Main St. Franklinton, LA 70438		04/05/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
REBECCA NOLAN PHD 111 Carroll St. Shreveport, LA 71105		04/05/2010	\$50.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
REBECCA NOLAN PHD 111 Carroll St. Shreveport, LA 71105		04/16/2010	\$50.00	\$150.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
WEB SENTELL 649 Millicent Way Shreveport, LA 71106		04/23/2010	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
DARREN STROTHER 107 Regency Square Lafayette, LA 70508		04/05/2010	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
DAVE THOMASON 3801 Debra Drive Monroe, LA 71201		04/12/2010	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$ 5,600.00	N/A
5. TOTAL (complete only on last	t page of this schedule)			N/A
6. CONTRIBUTIONS FROM PO	DLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this schedule)				

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# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CURTIS VINCENT 8856 Cottage Drive Baton Rouge, LA 70806  POLITICAL COMMITTEE? PARTY COMMITTEE?	04/12/2010	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)	•	\$ 2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY	<u>/:</u>		
SUBTOTAL (this page) \$ 0.	00 TOTAL (complete on	nly on last page of this schedule)	\$ 0.00

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#### 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	2. Expenditures this Reporting Period		
CAPITOL AREA TECHNICAL COLLEGE 3250 N. Acadian Thruway E. Baton Rouge, LA 70805	a. Date(s) 04/30/2010	b. Purpose(s)  Charitable Donation	c. Amount(s) \$ 250.00
COURSON NICKEL 453 Lafayette St. Ste. A Baton Rouge, LA 70802	04/06/2010	Professional Services	\$ 6,000.00
COURSON NICKEL 453 Lafayette St. Ste. A Baton Rouge, LA 70802	04/06/2010	Professional Services	\$ 6,496.87
3. SUBTOTAL (optional)			\$ 12,746.87
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,746.87

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