COMMITTEE'S REPOR	t T
oppose one or more candidates and/or proposition	s a

(filed by committees that support or oppose one or more candidates and/or proposition	ons and that are not candidate committees)		
Full Name and Address of Political Committee	OFFICE USE ONLY		
LA ACADEMY OF MEDICAL PSYCHOLOGISTS	Report Number: 31220		
10101 Park Rowe Avenue Ste. 200 Baton Rouge, LA 70810	Date Filed: 4/10/2012		
	Report Number: 31220  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 <u>5/1/2010</u> through <u>5/31/2010</u>			
3. Type of Report:			
40th day prior to primary 40th day after general			
90th day prior to primary X Annual (future election)			
30th day prior to primary Monthly			
10th day prior to primary			
10th day prior to general X Amendment to prior			
All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)     a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>			
ROBERT DAVIS PHD MP Chairperson 740 Colonial Drive			
Baton Rouge, LA 7	70806		
DR. DR. GLENN ALLY PHD MP Treasurer 155 Hospital Drive	Ste. 200		
Lafayette, LA 7050	03		
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary a. Name & Address of Candidate/Description of Proposition b. Office Sought	y) 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 schedules is true a information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	been reported herein, and that no information		
This 10th day of April , 2012 .			
Robert Davis PhD MP	225-216-9422		
Signature of Committee/Chairperson	Daytime Telephone		
Glenn Ally PhD MP Signature of Committee Treasurer, if any	337-235-8304  Daytime Telephone		

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# **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 4,078.31	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,078.31	
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)	\$ 4,078.31	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 6,550.00
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)	\$ 6,550.00
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)	\$ 6,550.00

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)	\$ 60,036.87
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 4,078.31
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 6,550.00
20. Funds on hand at close of reporting period	\$ 57,565.18

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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		Contributions this Reporting Period		<ol><li>Total this Year</li></ol>
		a. Date(s)	b. Amount(s)	
DR. JOSEPH COMATY 628 N. 4th St. Rm. 442 Baton Rouge, LA 70802		05/25/2010	\$1,250.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR. HOWARD BLEVINS 2495 Shreveport Hwy. 71 N Pineville, LA 71360		05/26/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID JACKSON PHD MP 200 Henry Clay New Orleans, LA 70118		05/03/2010	\$108.31	\$108.31
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID JACKSON PHD MP 200 Henry Clay New Orleans, LA 70118		05/28/2010	\$220.00	\$328.31
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$ 4,078.31	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,078.31	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEE	S ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only or	n 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.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COURSON NICKEL 453 Lafayette St. Ste. A Baton Rouge, LA 70802	05/04/2010	Consulting Services	\$ 6,000.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P. O. Box 44003 Baton Rouge, LA 70804	05/11/2010	Sponsorship	\$ 550.00
3. SUBTOTAL (optional)			\$ 6,550.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,550.00

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