<b>COMMITTEE'S REPORT</b> (filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)			
1. 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: 31226 Date Filed: 4/10/2012 Report Includes Schedules: Schedule A-1		
2. Date of Primary         10/22/2011           This report covers from         8/1/2010	Schedule A-1 Schedule E-1 Schedule E-3		
3. Type of Report:	-		
4. 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	20806		
DR. DR. GLENN ALLY PHD MP Treasurer 155 Hospital Drive Lafayette, LA 7050	Ste. 200		
5. 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	) c. Political Party d. Support/Oppose		
6. Is the Committee supporting the entire ticket of a political party? Yes 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 an information and belief, and that no expenditures have been made nor contributions received that have not b required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted . This <u>10th</u> day of <u>April</u> , <u>2012</u> .	0,		
Robert Davis PhD MP Signature of Committee/Chairperson	225-216-9422 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)	\$ 14,760.00
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)	\$ 14,760.00
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)	\$ 14,760.00

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 9,323.81	
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00	
11. Contributions made to Candidates (Schedule E-3)	\$ 1,250.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 10,573.81	
13. Other Disbursements (Schedule E-4)	\$ 0.00	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 10,573.81	

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)	\$ 64,485.18
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 14,760.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 10,573.81
20. Funds on hand at close of reporting period	\$ 68,671.37

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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>i.e.</i> , 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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CORWIN BOAKE 1333 Moursund Houston, TX 77030	08/11/2010	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARLA BURNETT 34031 La Hwy. 16 Denham Springs, LA 70726	08/18/2010	\$400.00	\$2,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALFRED BUXTON 155 Hospital Drive Ste. 201 Lafayette, LA 70503	08/02/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL DAMMERS PHD MP 135 Knox Hill Baton Rouge, LA 70810	08/21/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS FAIN 10641 Hillary Ct. 1 Baton Rouge, LA 70810	08/20/2010	\$130.00	\$130.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID JACKSON 200 Henry Clay New Orleans, LA 70118	08/19/2010	\$100.00	\$658.33
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 6,880.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only of	n last page of this schedule)	

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3. Total this Year	
7	
\$2,500.00	
\$2,500.00	
\$2,000.00	
\$1,500.00	
\$130.00	
\$1,250.00	
I/A	
I/A	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Year	
	a. Date(s)	b. Amount(s)	
DAVID WILLIAMS PHD 1209 Royal Avenue Monroe, LA 71201	08/02/2010	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,760.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES 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.

1. 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	08/12/2010	Consulting Services	\$ 6,000.00
GOLD STAR TROPHY 6220 Florida Blvd. Baton Rouge, LA 70806	08/23/2010	Award	\$ 522.86
LA REPUBLICAN LEGISLATIVE DELEGATION P. O. Box 44422 Baton Rouge, LA 70804	08/16/2010	Sponsorship	\$ 500.00
DR. WARREN LOWE PHD MP 913 S. College Ste. 204 Lafayette, LA 70503	08/31/2010	Reimbursement - Conference Expenses	\$ 2,300.95
3. SUBTOTAL (optional)	I		\$ 9,323.81
4. TOTAL (optional - complete only on last page of this sched	ule)		\$ 9,323.81

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#### SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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.

1. Name and Address of Recipient Candidate	2. Contributions Made this a. Date(s)	s Reporting Period b. Amount(s)
ROY BURRELL FOR MAYOR 1515 Line Avenue Ste. 125 Shreveport, LA 71101	08/17/2010	\$ 500.00
MIKE DARNELL CAMPAIGN P. O. Box 24243 New Orleans, LA 70184	08/19/2010	\$ 500.00
FRANKIE HOWARD CAMPAIGN 1601 Texas Hwy. Many, LA 71449	08/25/2010	\$ 250.00
3. SUBTOTAL (optional)		\$ 1,250.00
4. TOTAL (optional - complete only on last page of this schedule) Form 202. Rev. 3/98. Page Rev. 3/98		\$ 1,250.00