CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
RAYMOND V ALLMON P.O. Box 1492 Paten Bours J A 70024	School Board East Baton Rouge	Report Number: 21267 Date Filed: 10/21/2010
Baton Rouge, LA 70821	11	Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 10/2/2010		
This report covers from 9/13/2010	through <u>10/13/2010</u>	
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 X 10th day prior to general	Amendment to prior	
5. FINAL REPORT if:		-
WithdrawnX Filed aft	er 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	
J.P. MORGAN CHASE BANK 8751 Siegen Lane Baton Rouge, LA 70810		
Name of Person Preparing Report		-
Daytime Telephone 917-518-0876		
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.		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).
This 21st day of October	<u>, 2010</u> .	
Raymond Allmon Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-803-4520 Daytime Telephone	
Erica Crenshaw	917-518-0876	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,300.00
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 +33)	\$ 1,300.00
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)	\$ 1,300.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 8,171.28	
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)	\$ 8,171.28	

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)	\$ 7,589.00	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,300.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,171.28	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 717.72	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 300.00
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.

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.

Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
LEKEISHA BUTLER 255 Bracewell Drive Unit C Baton Rouge, LA 70815	09/21/2010	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARTER SCHOOLS USA INC 6245 N. Federal Hwy 5th FL Fort Lauderdale, FL 33308	10/01/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURPHY F. BELL JR 455 Ferwood Drive Baton Rouge, LA 70806	09/28/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENNA FALLIN 6229 Esplanade Avenue Baton Rouge, LA 70806	09/16/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HELEN KELLEY 3024 Voss Drive Baton Rouge, LA 70806	09/20/2010	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN LAFLEUR 12813 Goodwood Blvd Baton Rouge, LA 70815	09/17/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$775.00	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 of	on last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS P.O. Box 14780 Baton Rouge, LA 70898	09/28/2010	\$300.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RB CONSULTING 13650 Leighwood Avenue Baton Rouge, LA 70815	09/26/2010	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DR. RICHARD WAMPOLD 963 Keed Avenue Baton Rouge, LA 70806	09/16/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W. S. SLAUGTHER 9331 Bluebonnet Blvd. Baton Rouge, LA 70810	09/25/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$525.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$300.00	TOTAL (complete only or	n last page of this schedule)	\$ 300.00

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 2. a. Date* 7/27/2010 b. Interest rate 0.00 %(a.p.r.) **ELLIS VERNE SPORTS AND ENTERTAINMENT** c. Amount borrowed* \$ 500.00 P.O. Box 1492 Baton Rouge, LA 70821 500.00 *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 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HARRY ANDERSON 14631 Laurel Oak Ct Baton Rouge, LA 70810	09/14/2010		\$ 150.00
LLOYD BENSON 12606 S Highmeadow Ct Baton Rouge, LA 70718	09/20/2010		\$ 700.00
LLOYD BENSON 12606 S Highmeadow Ct Baton Rouge, LA 70718	10/07/2010	Final fees for Campaign Manager	\$ 1,500.00
BEST BUY Baton Rouge, LA	10/08/2010		\$ 217.96
ERICA M CRENSHAW P.O. BOX 1492 Baton Rouge, LA 70821	10/12/2010	Fee to perform campaign finance duties	\$ 750.00
DUPRE'S PRINTING 221 Florida Street Baton Rouge, LA 70801	09/14/2010	Fundraiser Invitations	\$ 105.73
MDSA STRATEGIC COMMUNICATIONS P.O. Box 295 St. Francisville, LA 70775	09/20/2010		\$ 702.22
MDSA STRATEGIC COMMUNICATIONS P.O. Box 295 St. Francisville, LA 70775	09/29/2010	Invoice #090110; Reimbursement for mailers and automated calls	\$ 3,305.00
3. SUBTOTAL (optional)	I	I	\$7,430.91
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
PAYPAL San Jose, CA	09/21/2010	Fee for processing Paypal donation of \$50 given by LaKeisha Butler.	\$ 1.75	
PAYPAL San Jose, CA	09/25/2010	Fee for processing Paypal donation of \$100 given by W.S. Slaugther.	\$ 3.20	
PAYPAL San Jose, CA	09/26/2010	Fee for processing Paypal donation of \$25 given by RG Consulting.	\$ 1.03	
SCREEN PRINTING EXPRESS 11386 Darryl Drive Baton Rouge, LA 70815	09/27/2010		\$ 514.75	
ZENO'S SPORTS CENTER 5801 Siegen Lane Baton Rouge, LA 70809	09/28/2010		\$ 219.64	
3. SUBTOTAL (optional)	<u> </u>	1	\$740.37	
4. TOTAL (optional - complete only on last page of this schedule) Form 102 Rev. 3/98 Page Rev. 3/98			\$ 8,171.28	