

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ERIC SKRMETTA
117 Sena Drive
Metairie, LA 70005

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Public Service Commissioner

District 1

OFFICE USE ONLY

Report Number: 30565

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Election

This report covers from 1/1/2011 through 12/31/2011

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
 10th day prior to general 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Withdrawn Filed after the election AND all loans and debts paid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.)

CAPITAL ONE BANK
313 Carondelet St.
New Orleans, LA 70130

7. Full Name and Address of Treasurer

DEBORAH SKRMETTA
117 Sena Drive
Metairie, LA 70005

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 15th day of February, 2012.

Eric Skrmetta

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Deborah Skrmetta

Signature of Treasurer

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)	\$ 11,500.00
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)	\$ 11,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 4,028.20
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,528.20

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,681.91
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 4,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,681.91

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 9,300.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 15,528.20
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,681.91
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,146.29

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.)	\$ 4,028.20
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,000.00
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)	
AT&T LOUISIANA POLITICAL ACTION COMMITTEE 365 Canal Street Suite 3000 New Orleans, LA 70410 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$4,000.00	\$6,500.00
ATMOS ENERGY COPORATION PO Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$1,000.00	\$1,500.00
CENTERPOINT ENERGY INC. PAC PO Box 4567 Houston, TX 77210 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$1,000.00	\$2,000.00
DAVID L GUERRY A Professional Law Corporation 3080 Svendson Dr Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$5,000.00	\$5,000.00
UNITED EMPLOYEES' PAC PO Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,500.00	TOTAL (complete only on last page of this schedule) \$ 5,500.00

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

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.

<p>1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005</p>	<p>2. a. Date* <u>8/20/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>106.11</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3/2/2011</td> <td style="text-align: center;">106.11</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	3/2/2011	106.11	0.00
Date	Principal	Interest					
3/2/2011	106.11	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005</p>	<p>2. a. Date* <u>9/15/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,786.14</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*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 \$ _____</p>						
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3/2/2011	3786.14	0.00					
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<p>1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005</p>	<p>2. a. Date* <u>9/14/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>85.64</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*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 \$ _____</p>						
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3/2/2011	85.64	0.00					
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<p>1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005</p>	<p>2. a. Date* <u>6/28/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>977.89</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005</p>	<p>2. a. Date* <u>9/30/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>532.50</u></p> <p>d. Balance due \$ <u>532.50</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005</p>	<p>2. a. Date* <u>3/22/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,527.00</u></p> <p>d. Balance due \$ <u>1,527.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005</p>	<p>2. a. Date* <u>10/13/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>104.87</u></p> <p>d. Balance due \$ <u>104.87</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005</p>	<p>2. a. Date* <u>11/2/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>171.45</u></p> <p>d. Balance due \$ <u>171.45</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005</p>	<p>2. a. Date* <u>8/8/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>133.90</u></p> <p>d. Balance due \$ <u>133.90</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005</p>	<p>2. a. Date* <u>1/18/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>d. Balance due \$ <u>2,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005</p>	<p>2. a. Date* <u>2/2/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>719.80</u></p> <p>d. Balance due \$ <u>719.80</u></p> <p>*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 \$ _____</p>						
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1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005	2. a. Date* <u>3/16/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,174.50</u> d. Balance due \$ <u>1,174.50</u> *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 \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123	01/18/2011	Custom beads and stuffed throws	\$ 2,000.00
BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123	02/02/2011	Custom beads and stuffed throws	\$ 719.80
BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123	03/02/2011	Custom beads and stuffed throws	\$ 1,181.04
BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123	03/16/2011	Custom beads and stuffed throws	\$ 1,174.50
FOILED AGAIN 40 Wilson Dr. Suite B Humble, TX 77338	08/08/2011	Custom promotional candy	\$ 133.90
INGRID GARVEY 412 Arlington Dr Metairie, LA 70001	10/21/2011	Reimbursement for food for LPSC B&E Meeting held in New Orleans	\$ 249.62
JAMES HARTMAN AND ASSOC 643 Magazine Street #402 New Orleans, LA 70130	05/23/2011	Professional services	\$ 600.00
JAMES HARTMAN AND ASSOC 643 Magazine Street #402 New Orleans, LA 70130	09/22/2011	Professional services	\$ 600.00
3. SUBTOTAL (optional)			\$6,658.86
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
DEBORAH SKRMETTA 117 Sena Drive Metairie, LA 70005	11/09/2011	Reimbursement for cady purchased to throw at parish parades	\$ 423.05
TANGIPAHOA PARISH FAIL 13143 Wardline Rd Hammond, LA 70401	09/22/2011	Registration Fee	\$ 100.00
VICE CHAIRMAN'S RECEPTION 406 Forsythe Ave Monroe, LA 71201	03/02/2011	Event to benefit RNC regional chairwoman Ruth Ulrich	\$ 500.00
3. SUBTOTAL (optional)			\$1,023.05
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,681.91

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