COMMITTEE'S REPORT

(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

LACD- PAC
P.O. Box 98
Downsville, LA 71234

OFFICE USE ONLY

PAC 10/11
30-P
9/22

11004642

2. Date of Primary Oct. 22, 2011

This report covers from _____ through _____

Missing numbered pages were blank and had no information on them.

3. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ✓ 30th day prior to primary
- ____ 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- ____ Annual
- ____ Monthly
- ____ Amendment to prior report

4. All Committee Officers (Including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Larry Sayes	Chairperson	187 Larry Sayes Rd., Vick LA 71331
Reggie G. Skains	Treasurer	P.O. Box 98, Downsville, LA 71234

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 _____ No If "yes", which party?

7. a. Name of Person Preparing Report Reggie G. Skains

b. Daytime Telephone 318-548-8299 or 318-982-5944

8. 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 under the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22 day of September 2011

Larry Sayes
Signature of Committee Chairperson

Daytime Telephone

Reggie G. Skains
Signature of Committee Treasurer, if any

318-548-8299
Daytime Telephone

LOUISIANA ETHICS ADMINISTRATION
CAMPAIGN FINANCE
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2011 SEP 22 PM 4:15

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	500.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	500.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	~~0~~
10. In-Kind Expenditures (Schedule E-2)	~~0~~
11. Contributions made to Candidates (Schedule E-3)	250.0
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	250.0
13. Other Disbursements (Schedule E-4)	500.0
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	750.0

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)	7194.9
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	500.0
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	750.0
20. Funds on hand at close of reporting period	6944.9

Form 202, Rev. 5/95, Page Rev. 5/95

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
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registra is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are f annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must regi within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statemer 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 Febr 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the sa schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Fina Office.

Form 202, Rev. 9/98, Page Rev. 9/00

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contribution reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee a "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Complet 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 a. Date(s)	b. Amount(s)	3. Total this Year
Reggie G. Skains P.O. Box 98 Downsville, LA 71234 POLITICAL COMMITTEE? _____ YES _____ NO	9-20-11	500.00	
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
4. SUBTOTAL (this page)		500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during t reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Tot and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Mike Strain N/A	9-6-11	250.00
3. SUBTOTAL (optional)		250.0
4. TOTAL (optional - complete only on last page of this schedule)		

Form 302, Rev. 9/08, Page Rev. 9/09

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. T explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
BLA, Board of Ethics Baton Rouge, LA	9-20-11	late filing fees	500.00
5. Total OTHER DISBURSEMENTS during this reporting period			500.0

Form 262, Rev. 3/98, Page Rev. 3/98