REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Louisiana Realtors
PO Box 14780
4639 Bennington Avenue
Baton Rouge LA 70898

OFFICE USE ONLY

10-P 11/11 prop
11/9

11009684

2. Date of Election November 19, 2011

This report covers from 10-11-2011 through 10-30-2011

3. Type of Report

____45th day after filing petition ____40th day after general
____135th day after filing petition ____Supplemental
____200th day after filing petition
____30th day prior to election ____Amendment to prior report
[✓] 10th day prior to election

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2011 NOV -9 PM 12:08

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

a. Name	b. Position	c. Address
Malcolm Young	Chairperson Treasurer	4639 Bennington Avenue Baton Rouge, LA 70808

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election b. Office Sought c. Political Party

Constitutional amendment #1 which will appear on November 19, 2011 statewide election ballot.

d. Support/Oppose

Support

6. a. Name of Person Preparing Report

Kyra Triche
225-923-2210

b. Daytime Telephone

7. 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 8 day of November 2011

[signature]
Signature of Person/Committee Chairperson

225.93.7210
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	356,225.00
2. In-kind Contributions Received (Schedule A-2)	896.54
3. Campaign paraphernalia sales of $25 or *less*	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	357,121.54
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)	357,121.54

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	317,626.00
10. In-Kind Expenditures (Schedule E-2)	0.00
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	317,626.00
12. Other Disbursements (Schedule E-3)	0.00
13. Loan Repayments Made (Schedule B)	0.00
14. Funds Loaned (Schedule D)	0.00
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	317,626.00

FINANCIAL SUMMARY	Amount
16. 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)	374,453.53
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	356,225.00
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	317,626.00
19. Funds on hand at close of reporting period	413,052.53

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 18, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	374,453.53
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	413,052.53

SPECIAL TRANSACTIONS	This Period
22. 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
23. 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
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

Form 520, Rev. 7/01. Page Rev. 7/01.

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

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Compilation 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
National Association of Realtors 430 N Michigan Avenue Chicago IL 60611 POLITICAL COMMITTEE? ____ YES ✓ NO	10/30/2011	356,225.00	962,450.00
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)			N/A
5. TOTAL (complete only on last page of this schedule)			356,225.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions received during this reporting period. In-kind contributions made (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 In-Kind Contributor	2. In-Kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Year
Realtor Association of Acadiana 1819 W Pinhook Road, Ste 118 Lafayette LA 70506 POLITICAL COMMITTEE? ____ YES ☑ NO	Full page print ad in real estate section of Daily Advertiser	10/30/11	675.00	675.00
Natchitoches Board of Realtors 304 University Parkway Natchitoches LA 71457 POLITICAL COMMITTEE? ____ YES ☑ NO	Full page print ad in real estate section of Natchitoches Times	10/30/11	221.54	221.54
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
4. SUBTOTAL (this page)			896.54	N/A
5. TOTAL (complete only on last page of this schedule)			896.54	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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)
Mandi D, Mitchell, LLC PO Box 80478 Lafayette LA 70596	10/12/2011	Professional campaign coordinator services	6,810.10
Harris Deville & Associates 521 Laurel Street Baton Rouge LA 70801	10/12/2011	Professional media and campaign services	10,750.00
Emily Davenport 2000 1/2 Olive Street Baton Rouge LA 70806	10/12/2011	Professional campaign field director services	12,308.37
Balloon Decor & More 2004 Willowick Street Lake Charles LA 70607	10/12/2011	Balloons for campaign event	810.40
Fastsigns 8350 Florida Blvd Baton Rouge LA 70806	10/12/2011	Signs and banner for campaign event	947.34
Compose 9544 Fenway Avenue Baton Rouge LA 70809	10/12/2011	Television production services for two 30 second spots in support of Const Amen#1	21,875.00
3. SUBTOTAL (optional)			53,499.21
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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)
Louisiana Press Association 404 Europe Street Baton Rouge LA 70802	10/19/11	Online media in support of proposed Constitutional Amendment #1	12,322.59
Louisiana Press Association 404 Europe Street Baton Rouge LA 70802	10/19/11	Print media in support of Constitutional Amendment #1	55,351.16
Louisiana Radio Network 10500 Coursey Blvd, Suite 104 Baton Rouge LA 70816	10/19/11	Radio promotion in support of Constitutional Amendment #1	42,174.54
Louisiana State Newspaper Group 600 Jefferson St, Suite 1103 Lafayette LA 70501	10/19/11	Newspaper advertisement for support of Const Amendment #1	8,755.20
Suddenlink Media 201 Johnston Street, Suite 505 Alexandria, LA 71301	10/12/11	Television advertisement in support of Constitutional Amendment #1	27,596.10
Comcast 405 Kiroli Road West Monroe, LA 71291	10/12/11	Television advertisement in support of Constitutional Amendment #1	17,646.00
3. SUBTOTAL (optional)			163,845.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 500, Rev. 2/01, Page Rev. 2/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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)
Cox Communications Bank of America, Lock Box 849997 1950 N Stemmons Freeway, Suite 1050 Dallas TX 75207	10/19/11	Television advertisement in support of Constitutional Amendment #1	52,580.35
Harris Deville & Associates 521 Laurel Street Baton Rouge LA 70801	10/19/11	Advertising media buy	37,523.16
Harris Deville & Associates 521 Laurel Street Baton Rouge LA 70801	10/19/11	Reimbursement for printing, postage and misc.supplies	167.44
Charter Media 1415 Corporate Square Slidell LA 70458	10/19/11	Television advertisement in support of Constitutional Amendment #1	10,000.25
3. SUBTOTAL (optional)			100,281.20
4. TOTAL (optional - complete only on last page of this schedule)			317,626.00