CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
LARRY HANISEE
452 MAYFAIR DR.
BOSSIER City, LA 71111

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
BOSSIER City Council
DISTRICT 5
BOSSIER City, LA 71111

OFFICE USE ONLY
Amend 10/11
10.9
#11009759

11009759

3. Date of Primary 10/22/11
This report covers from 10/12/11 through 11/9/11

4. Type of Report:
____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
X 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

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____ Withdrawn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.)
CITIZENS NATIONAL BANK
2711 E. TEXAS ST.
BOSSIER City, LA 71111

7. Full Name and Address of Treasurer

2012 JAN 20 PM 3:43
FINANCE
RECEIVED

8. Name of Person Preparing Report LARRY HANISEE
Daytime Telephone 318-746-7833

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 20 day of January, ____

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

318-746-7833
Daytime Telephone

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).

AMENDMENT ATTACHED

AMENDMENT

Form 102, Rev. 1/98, Page Rev. 3/08

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
LARRY HANISEE
452 MAYFAIR DR.
BOSSIER CITY, LA. 71111

2. Office Sought (include site of office as well as parish, city, town and/or election district.)
BOSSIER CITY COUNCIL
DIST 5
BOSSIER CITY, LA 71111

OFFICE USE ONLY
10/11
10-9
11/9

11008759

3. Date of Primary 10/22/11
This report covers from 10-12-11 through 11/9/11

4. Type of Report:
____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
X 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

SCANNED
NOV 10 2011
By: DTS

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.)
CITIZENS NATIONAL BANK
2711 E. TEXAS ST.
BOSSIER CITY, LA 71111

7. Full Name and Address of Treasurer

LOUISIANA
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2011 NOV -9 PM 1:39

8. Name of Person Preparing Report Larry Hanisee
Daytime Telephone 318-746-2833

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 9th day of NOVEMBER, ____

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

318-746-7833
Daytime Telephone

Signature of Treasurer

Daytime Telephone

6. 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).

Form 108, Rev. 1/03, Page Rev. 2/03

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	450.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	356.25
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	806.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,953.30
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2,953.30

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)	2,147.05
15. *Plus* total receipts this period (Line 8 above)	806.25
16. *Less* total disbursements this period (Line 13 above)	2,953.30
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	38.75

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

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	450.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
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)	450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,953.30
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	1,000.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2,953.30

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)	2,542.05
15. *Plus* total receipts this period (Line 8 above)	450.00
16. *Less* total disbursements this period (Line 13 above)	2,953.30
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	38.75

Form 102, Rev. 1/98, Page Nos. 3/98

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 a. Date(s)	b. Amount(s)	3. Total this Election
CHRISTOPHER CARLS 6605 S. CHASE ST. LITTLETON, CO 80123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/27/11	250.00	250.00
PRESTON FRIEDLEY 5004 OAK ALLEY BOOSTER CITY, VA 71112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/7/11	200.00	200.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

FORM 102, Rev. 3/09, Page Rev. 2/08

SCHEDULE B: LOANS RECEIVED

MAJOR OFFICE CANDIDATES: The following information must be reported for all loans of more than $1,000 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

DISTRICT OFFICE CANDIDATES: The following information must be reported for all loans of more than $500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

ANY OTHER OFFICE CANDIDATES: The following information must be reported for all loans of more than $250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

1. Name and address of lender

LARRY HANISEE
452 MAYFAIR DR.
BOOSTER CITY, IA 21111

2.
a. Date 11/9/11 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed ..... $ 356.25
d. Balance due ..... $ 356.25

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

1. Name and address of lender

2.
a. Date _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed ..... $ _____
d. Balance due ..... $ _____

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

1. Name and address of lender

2.
a. Date _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed ..... $ _____
d. Balance due ..... $ _____

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

AMENDMENT

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

LARRY HANISEE
452 MAYFAIR DR.
BOSSIER CITY, LA 71111

2. a. Date* 10/12/11 b. Interest rate _____ %(a.p.r.)
c. Amount loaned* $ 2,000.00
d. Balance due $ 1,000.00

*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

(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.)

4. Repayments this period

Date	Principal	Interest
11/8/11	1,000	0

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower

2. a. Date*_____ b. Interest rate _____ %(a.p.r.)
c. Amount loaned* $_____
d. Balance due $_____

*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

(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.)

4. Repayments this period

Date	Principal	Interest

(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)
WALMART 2536 AIRLINE DR. BOSSIER CITY, LA 71111	10-14-11	DONUTS / DRINKS FOR CAMPAIGN HELPERS	24.42
CANE'S CHICKEN AIRLINE DR BOSSIER CITY, LA 71111	10-19-11	LUNCH FOR WORKERS	57.28
ASSOCIATED PRINTING 2041 EAST TEXAS ST. BOSSIER CITY, LA 71111	10-19-11	MAIL-OUT PRINTING COSTS	1,214.46
USPS BENTON RD BOSSIER CITY, LA 71111	10-19-11	POSTAGE FOR MAIL OUTS	571.81
WALMART 2536 AIRLINE DR BOSSIER CITY, LA	10-22-11	DONUTS / DRINKS FOR WORKERS	21.58
CANE'S CHICKEN AIRLINE DR BOSSIER CITY, LA 71111	10-22-11	LUNCH FOR WORKERS	63.25
3. SUBTOTAL (optional)			1,953.30
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/99, Page Rev. 3/99