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

MID-CONTINENT POLITICAL ACTION COMMITTEE "MCPAC"
130 North Blvd Baton Rouge, La 70802

OFFICE USE ONLY

PAC 10/11
40-G
12/20

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2. Date of Primary 10/22/11

This report covers from 11/1/11 through 12/19/11

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
CHRIS JOHN	Chairperson	730 N Blvd. BRLA 70802
R.M. LYONS	Treasurer	" " " "

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 R.M. LYONS

b. Daytime Telephone 225-387-3205

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 by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 19th day of December, 2011

Signature of Committee Chairperson — 225 387-3205 Daytime Telephone

Signature of Committee Treasurer, if any — 225-387-3205 Daytime Telephone

Form 202. Rev. 3/98. Page Rev. 4/11

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	—
10. In-Kind Expenditures (Schedule E-2)	—
11. Contributions made to Candidates (Schedule E-3)	1850.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	1850.00
13. Other Disbursements (Schedule E-4)	66.44
14. Loan Repayments Made (Schedule B)	—
15. Funds Loaned (Schedule D)	—
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	1916.44

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)	7063.88
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	—
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	1916.44
20. Funds on hand at close of reporting period	5147.44

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 this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
LENNY HAWARD	11/3/11	350.00
CLAY SCHEXNAIDER	11/3/11	250.00
Lean Whitney	11/3/11	250.00
Greg Miller	11/4/11 10/18/11	250.00 ~~(250.00)~~ ~~500.00~~
Ray Garofalo	11/4/11	250.00
Teot Brown	12/13/11	500.00
3. SUBTOTAL (optional)		1850.00
4. TOTAL (optional - complete only on last page of this schedule)		

Form 202, Rev. 3/94, Page Rev. 3/95

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 not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The 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
FED EX	11/16/11	Campaign contribution	41.15
CAP. ONE BANK	10/30/11 11/30/11	Bank fee	12.81 12.48
5. Total OTHER DISBURSEMENTS during this reporting period			66.44

Form 202, Rev. 3/96, Page Rev. 3/96