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

Louisiana Pharmacist Political Action Committee
P.O. Box 370
Ville Platte, La 70586

OFFICE USE ONLY

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Cem
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2012 FEB -2 PM 9:52

2. Date of Primary _____

This report covers from 1-1-11 through 12-31-11

3. Type of Report:

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

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

a. Name	b. Position	c. Address
Nicholas B. LeBas	Chairperson	676 Kerrell Vidrine Rd. Ville Platte, La 70586
Robert C. LeBas	Treasurer	216 E. Smiley Rd. Opelousas, La 70570

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

b. Daytime Telephone

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 27 day of January, 2012

Signature of Committee Chairperson — 337-363-3456 Daytime Telephone

Robert C LeBas
Signature of Committee Treasurer, if any — 337-948-9827 Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	164.71
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	164.71

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	195.00
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	195.00
13. Other Disbursements (Schedule E-4)	18.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	213.00

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)	22,726.51
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	164.71
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	213.00
20. Funds on hand at close of reporting period	22,678.22

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Evangeline Bank & Trust Company 497 W. Main Street Ville Platte, La 70586	year to Date interest	12-31-11	164.71
4. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's 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)
Kolder Champagne Slaven & Co 408 W. Cotton Street Ville Platte, La 70586 Candidate Beneficiaries:	4-15-11	Tax Preparation	75.00
IRS Ogden, UT 84201 Candidate Beneficiaries:	4-15-11	Income Tax	20.00
La. Board of Ethics P.O. Box 4368 Baton Rouge, La 70821 Candidate Beneficiaries:	4-29-11	Statement of organization	100.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			195.00

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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
Evangeline Bank & Trust Company 497 W. Main Street Ville Platte, La. 70586	April thru Dec 2011	monthly service charge	18.00
5. Total OTHER DISBURSEMENTS during this reporting period			18.00

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