# COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

**1. Full Name and Address of Political Committee**

Louisiana CPA PAC
2400 Veterans Memorial Blvd.
Suite 500
Kenner LA 70062-4739

OFFICE USE ONLY

PAC 10-G 10/11
6/22

12003751

**2. Date of Primary** _____

**This report covers from** 10/03/2011 **thru** 10/30/2011

**3. 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
____ Amendment to prior report

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

| Position | Name | Address |
|---|---|---|
| Chairperson | | |
| Treasurer | | |

Please see attached sheets.

**5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)**

| Name | Address | Office Sought | Political Party | Support or Oppose |
|---|---|---|---|---|

HAND DELIVERED

2012 JUN 22 PM 12:27

Please see attached sheets.

**6. Is the Committee supporting the entire ticket of a political party?** ____ **If "yes", which party?**

**7. Name of Person Preparing Report** **Daytime Telephone**

Please see attached sheets.

**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; 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.

Dated 6/19/12.

Signature of Committee Chairperson — Daytime Telephone Number

(504) 904-1123

Signature of Committee Treasurer, if any — Daytime Telephone Number

PAC POLITICAL ACTION COMMITTEE

Expiration Date 5/31/2012

| | | | | | | |
|---|---|---|---|---|---|---|
| Mr. Denny B Dennison, CPA | Chairman | (337) 433-3410 | | Denny B. Dennison, CPA (APC) | | |
| ddennisonepa@yahoo.com | | | | PO BOX 1491 | | LAKE CHARLES LA 70602-1491 |
| Mr. Grady R Hazel, CPA | Treasurer | (504) 464-1040 | | Society of Louisiana CPAs | | |
| ghazel@lcpa.org | | | | 2400 Veterans Memorial Blvd | Ste 500 | KENNER LA 70062 |
| Mr. David M Glaviano, CPA | Vice-Chairman | (504) 586-8300 | | International Properties | | |
| daveglaviano@imrt.com | | | | 321 Saint Charles Ave | Ste 200 | New Orleans LA 70130-3145 |
| Mrs. Lesley B Amos CPA | Member | (318) 221-3615 | | | | |
| lamos@rbm.com | | | | 9623 GARDERE DR | | SHREVEPORT LA 71115-4603 |
| Mr. Robert S Angelico, CPA | Member | (504) 581-7979 | | Liskow & Lewis | | |
| rsangelico@liskow.com | | | | 701 POYDRAS ST STE 5000 | | NEW ORLEANS LA 70139-7758 |
| Mr. Randolph J Bonnecaze, CPA | Member | (225) 928-4770 | (225) 926-0945 | | | |
| rbonnecaze@hbcpa.com | | | | 17730 W LAKEWAY AVE | | BATON ROUGE LA 70810-7911 |
| Ms. Sally B Herpin, CPA | Member | (337) 988-4930 | | Broussard, Poche', Lewis, & Breaux | | |
| sbherpin@bplb.com | | | | PO BOX 61400 | | LAFAYETTE LA 70596-1400 |
| Mr. David L Johnston, CPA | Member | (318) 388-3880 | (318) 387-3604 | Johnston and Company, L.L.P., CP | | |
| david@jcpagroup.com | | | | 1651 LOUISVILLE AVE STE 11 | | MONROE LA 71201-6039 |
| Mr. Coan I Knight Jr., CPA | Member | (318) 445-9334 | | Knight-Masden | | |
| coan@knightmasden.com | | | | 5615 J JACKSON STREET EXT | | ALEXANDRIA LA 71303-2300 |
| Mr. Brent A Silva, CPA | Member | (985) 626-8299 | (985) 626-9767 | Silva Gurtner & Abney | | |
| bsilva@silva-cpa.com | | | | 2008 Greenleaves Blvd | | Mandeville LA 70448-6333 |
| Mr. J. D Stagni, CPA | Member | (985) 447-7226 | | Stagni & Company | | |
| jdstagni@stagni.com | | | | 207 LAFAYE AVE | | THIBODAUX LA 70301-4412 |

**Total Committee Membership** 11

## Affiliated Persons / Organizations

| | |
|---|---|
| Name and Address of Person Preparing Report<br>William C. Potter<br>8550 United Plaza Blvd.<br>Suite 1001 LA 70809<br>Baton Rouge | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Chairperson: | Rel of Aff. Org. to Comm: |
| Daytime Telephone (Preparer): | |

# SUMMARY PAGE



| RECEIPTS | This Period |
|---|---|
| 1. Contributions Received (Schedule A-1) | 115.00 |
| 2. In-kind contributions Received (Schedule A-2) | 0.00 |
| 3. Campaign paraphernalia sales of $25 or less | 0.00 |
| **4. TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | 115.00 |
| 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) | 115.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. General Expenditures (Schedule E-1) | 0.00 |
| 10. In-kind Expenditures (Schedule E-2) | 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | 500.00 |
| **12. TOTAL EXPENDITURES** (Lines 9 + 10 + 11) | 500.00 |
| 13. Other Disbursements (Schedule E-4) | 0.00 |
| 14. Loan Repayments Made (Schedule B) | 0.00 |
| 15. Funds Loaned (Schedule D) | 0.00 |
| **16. TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15) | 500.00 |

| 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) | 21815.02 |
| 18. Plus total receipts this period(less in-kind contributions received) (Line 8, above minus Line 2, above) | + 115.00 |
| 19. Less total disbursements this period(less in-kind expenditures) (Line 16, above minus Line 10, above) | - 500.00 |
| 20. Funds on hand at close of reporting period | 21430.02 |

# 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, stocks, bonds, etc.) | 0.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | 0.00 |

| SPECIAL TRANSACTIONS | This Period |
|---|---|
| 23. Contributions from PACs (From Schedules A-1 and A-2) | 0.00 |
| 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) | 0.00 |
| 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) | 0.00 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | 0.00 |

## NOTICE

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

# 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 for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In column 1 check "yes" if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. 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 Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Year |
|---|---|---|---|
| Patrick Funk<br>7228 W. Bert Kouns<br>Shreveport LA 71129<br>POLITICAL COMMITTEE? ____ YES ____ NO | 10/27/2011 | 25.00 | 25.00 |
| Keith Lutz<br>2220 Vista Drive<br>Baton Rouge LA 70809<br>POLITICAL COMMITTEE? ____ YES ____ NO | 10/20/2011 | 25.00 | 25.00 |
| Jamie P. Troeclair CPA<br>242 W. 40th Street<br>Cut Off LA 70345<br>POLITICAL COMMITTEE? ____ YES ____ NO | 10/21/2011 | 25.00 | 25.00 |
| Charles Webb<br>7429 Strathmore Drive<br>New Orleans LA 70128<br>POLITICAL COMMITTEE? ____ YES ____ NO | 10/10/2011 | 40.00 | 40.00 |
| 4. SUBTOTAL (this page) | | 115.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 115.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

# SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES



The following information must be provided for all 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 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) |
|---|---|---|
| Sen. Gerald Long<br>P.O. Box 151<br><br>Winnfield LA 71483 | 10/10/2011 | 500.00 |

| | |
|---|---|
| 4. SUBTOTAL (optional - this page) | 500.00 |
| 5. TOTAL (optional - complete only on last page of this schedule) | 500.00 |