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

Brenda Romero
511 West Sale St.
Lake Charles, LA 70605

OFFICE USE ONLY

Recall
135th
8/3

12004049

2. Date of Election N/A

This report covers from April 27, 2012 through July 27, 2012

3. Type of Report:

____45th day after filing petition
X 135th day after filing petition
____200th day after filing petition
____30th day prior to election
____10th day prior to election
____40th day after general
____Supplemental
____Amendment to prior report

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

a. Name	b. Position	c. Address
Brenda Romero	Chairperson	511 West Sale St, Lake Charles, LA 70605
Anne Reeves	Treasurer Vice-chairperson	710 West McNeese St., Apt 19, Lake Charles, LA 70605

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	d. Support/Oppose
Chuck Kleckley	36th District Representative	Republican	Support

6. a. Name of Person Preparing Report
Gerber Porter

b. Daytime Telephone (318) 433-5845

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 2 nd day of AUGUST, 2012

Brenda Romero
Signature of Person/Committee Chairperson

(337) 842-8883
Daytime Telephone

Gerber Porter
Signature of Committee Treasurer, if any

(318) 443-5845
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$ 2,900.00
2. In-kind Contributions Received (Schedule A-2)	$ 1,400.00
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 4,300.00
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)	$ 4,300.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 3,350.00
10. In-Kind Expenditures (Schedule E-2)	$ 0.00
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$ 3,350.00
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)	$ 3,350.00

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)	$ 500.00
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$ 2,900.00
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	$ 3,350.00
19. Funds on hand at close of reporting period	$ 50.00

Form 560, Rev.7/01 Page Rev. 7/01

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	$ 0.00
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	$ 0.00

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
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 500, 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*. 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
Anne Reeves 710 West McNeese Street Apt 19 Lake Charles, LA 70605 POLITICAL COMMITTEE? ____ YES X NO	May 2, 2012	$ 200.00	$ 500.00
Brenda Romero 511 West Sale Road Lake Charles, LA 70605 POLITICAL COMMITTEE? ____ YES X NO	May 2, 2012	$ 500.00	$ 500.00
Angie Bonvillain 1403 Siouxan Lake Charles, LA 70611 POLITICAL COMMITTEE? ____ YES X NO	May 20, 2012	$ 500.00	$ 500.00
Vicky Bass Johnston 1207 Tan Tara Lake Charles, LA 70611 POLITICAL COMMITTEE? ____ YES X NO	May 24, 2012	$ 500.00	$ 500.00
Pamela Lee 1405 Bank Street Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ YES X NO	June 1, 2012	$ 700.00	$ 700.00
David Ellis 1664 West Lake Terrace Baton Rouge, LA 70817 POLITICAL COMMITTEE? ____ YES X NO	June 10, 2012	$ 500.00	$ 500.00
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$ 2,900.00	$ 2,900.00

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
Angie Bonvillain 1403 Siouxan Lake Charles, LA 70611 POLITICAL COMMITTEE? ____ YES X NO	Copies of petition	May 20, 2012	$ 100.00	$ 200.00
George Fontenot 580 Parkwood Drive Lake Charles, LA 70611 POLITICAL COMMITTEE? ____ YES X NO	Yard signs	May 15, 2012	$ 500.00	$ 500.00
George Fontenot 580 Parkwood Drive Lake Charles, LA 70611 POLITICAL COMMITTEE? ____ YES X NO	Yard signs	May 3, 2012	$ 500.00	$ 500.00
Brenda Romero 511 West Sale Road Lake Charles, LA 70605 POLITICAL COMMITTEE? ____ YES X NO	Advertisement in American Press newspaper	May 2, 2012	$ 300.00	$ 300.00
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)			$ 1,400.00	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)
Lagnaippe Newspaper 2906 Deaton Street Lake Charles, LA 70601	May 3, 2012	Advertisement	$ 500.00
Fedex Kinkos 2916 Ryan Street Lake Charles, LA 70601	May 10, 2012	Copies of recall petitions	$ 100.00
Lamar Advertising P. O. Box 17070 Lake Charles, LA 70616	May 31, 2012	Outdoor billboard advertisement	$ 800.00
Sign Art 1439 East Gauthier Road Lake Charles, LA 70607	May 31, 2012	Artwork on yard signs	$ 200.00
American Press 4900 Hwy 90 East Lake Charles, LA 70615	June 4, 2012	Advertisement	$ 600.00
Lagnaippe Newspaper 2906 Deaton Street Lake Charles, LA 70601	June 6, 2012	Advertisement	$ 500.00
3. SUBTOTAL (optional)			$ 2,700.00
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)
Sign Art 1439 East Gauthier Road Lake Charles, LA 70607	June 7, 2012	Artwork on yard signs	$ 50.00
American Press 4900 Hwy 90 East Lake Charles, LA 70615	June 13, 2012	Advertisement	$ 600.00
3. SUBTOTAL (optional)			$ 0.00
4. TOTAL (optional - complete only on last page of this schedule)			$ 3,350.00