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

Angie Bonvillain
1403 Siouxan
Lake Charles, LA 70611

OFFICE USE ONL

Recall
200th
10/5

12004426

2. Date of Election N / A

This report covers from July 28, 2012 through September 27, 2012

3. Type of Report:

____45th day after filing petition
____135th day after filing petition
X 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
Angie Bonvillain	Chairperson	1403 Siouxan, Lake Charles, LA 70611
Brenda Romero	Treasurer Vice chairperson	511 West Sale Road, 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
Piyush "Bobby" Jindal	Governor	Republican	Support

6. a. Name of Person Preparing Report

Gerber Porter

b. Daytime Telephone (318) 443-5845

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 5 th day of October, 2012

Angie Bonvillain
Signature of Person/Committee Chairperson

(337) 485-8943
Daytime Telephone

Gerber Porter
Signature of Committee Treasurer, if any

(318) 443-5845
Daytime Telephone

Form 300, Rev. 7/01 Page Rev. 7/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$ 0.00
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)	$ 0.00
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)	$ 0.00

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

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)	$ 0.00
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$ 0.00
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	$ 0.00
19. Funds on hand at close of reporting period	$ 0.00

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)	$ 0.00
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 300. Rev. 7/01. Page Rev. 7/01.