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
2.00th
10/5

12004427

2. Date of Election N / A

This report covers from July 28, 2012 through September 30, 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
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 5 th day of October 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

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)	$ 50.00
10. In-Kind Expenditures (Schedule E-2)	$ 0.00
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$ 50.00
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)	$ 50.00

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)	$ 50.00
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)	$ 50.00
19. Funds on hand at close of reporting period	$ 0.00

Form 300, Rev.7/04 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 300, Rev. 7/01, Page Rev. 7/01.

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	July 28, 2012	Artwork on yard signs	$ 50.00
3. SUBTOTAL (optional)			$ 50.00
4. TOTAL (optional - complete only on last page of this schedule)			$ 50.00