# 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

Louisiana Political Action Committee
3406 Horseshoe Drive
Alexandria, LA 71301

OFFICE USE ONLY

Amendment
PAC
200th day
5/29
# 12004440

12004440

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
X 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 |
|---|---|---|
| Charles Bowman | Chairperson | 8058 Twin Bridges Road, Elmer, LA 71424 |
| Gerber Porter | Treasurer<br>Vice chairperson | 3406 Horseshoe Drive, Alexandria, LA 71301 |

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 |

2013 MAY 31 AM 8:56
CAMPAIGN FINANCE
RECEIVED

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.

Charles Bowman
Signature of Person/Committee Chairperson

(318) 793-5985
Daytime Telephone

Gerber Porter
Signature of Committee Treasurer, if any

(318) 443-5845
Daytime Telephone

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

AMENDMENT

# 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

Louisiana Political Action Committee
3406 Horseshoe Drive
Alexandria, LA 71301

OFFICE USE ONLY

Pre
200th day
10/5

12004440

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

SCANNED
OCT 24 2012
By:

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

| a. Name | b. Position | c. Address |
|---|---|---|
| Charles Bowman | Chairperson | 8058 Twin Bridges Road, Elmer, LA 71424 |
| Gerber Porter | Treasurer<br>Vice chairperson | 3406 Horseshoe Drive, Alexandria, LA 71301 |

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.

Charles Bowman
Signature of Person/Committee Chairperson

(318) 793-5985
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) | $ 1,623.00 |
| 2. In-kind Contributions Received (Schedule A-2) | $ 0.00 |
| 3. Campaign paraphernalia sales of $25 *or less* | $ 125.00 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $ 1,748.00 |
| 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) | $ 1,748.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. General Expenditures (Schedule E-1) | $ 2,469.48 |
| 10. In-Kind Expenditures (Schedule E-2) | $ 0.00 |
| 11. **TOTAL EXPENDITURES** (Lines 9 + 10) | $ 2,469.48 |
| 12. Other Disbursements (Schedule E-3) | $ 0.00 |
| 13. Loan Repayments Made (Schedule B) | $ 670.34 |
| 14. Funds Loaned (Schedule D) | $ 0.00 |
| 15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14) | $ 3,139.82 |

| 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) | $ 5,466.00 |
| 17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above) | $ 1,748.00 |
| 18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above) | $ 3,139.82 |
| 19. Funds on hand at close of reporting period | $ 4,074.18 |

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AMENDMENT

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions Received (Schedule A-1) | $ 1,623.00 |
| 2. In-kind Contributions Received (Schedule A-2) | $ 0.00 |
| 3. Campaign paraphernalia sales of $25 *or less* | $ 125.00 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $ 1,748.00 |
| 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) | $ 1,748.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. General Expenditures (Schedule E-1) | $ 3,139.82 |
| 10. In-Kind Expenditures (Schedule E-2) | $ 0.00 |
| 11. **TOTAL EXPENDITURES** (Lines 9 + 10) | $ 3,139.82 |
| 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) | $ 3,139.82 |

| 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) | $ (1,093.13) |
| 17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above) | $ 1,748.00 |
| 18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above) | $ 3,139.82 |
| 19. Funds on hand at close of reporting period | $ (2,484.95) |

# 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) | $ 1,623.00 |
| 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) | $ 125.00 |
| 24. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | $ 0.00 |

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## 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 |
|---|---|---|---|
| DARLENE YOUNG<br>4403 MERTENS ST<br>ALEXANDRIA, LA 71302<br>POLITICAL COMMITTEE? ____ YES X NO | JULY 31, 2012 | $75.00<br>3 TICKETS | $75.00 |
| ELOUISE JONES<br>4225 KATHLEEN ST<br>ALEXANDRIA, LA 71302<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 1, 2012 | $50.00<br>2 TICKETS | $50.00 |
| BETTY WEBSTER<br>5304 HORSESHOE DRIVE<br>ALEXANDRIA, LA 71302<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 3, 2012 | $50.00<br>2 TICKETS | $50.00 |
| CORA WEBSTER<br>5304 HORSESHOE DRIVE<br>ALEXANDRIA, LA 71302<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 3, 2012 | $25.00 | $25.00 |
| SYDNEY CAGNOLATTI<br>116 SOUTHWOOD DRIVE<br>GRETNA, LA 70056<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 5, 2012 | $50.00<br>2 TICKETS | $50.00 |
| JASMINE HARKLESS<br>106 AGNON CIRCLE<br>LAFAYETTE, LA 70509<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 5, 2012 | 50.00<br>2 TICKETS | $50.00 |
| MIKE STAGG<br>303 SMITH ST<br>LAFAYETTE, LA 70510<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 6, 2012 | $50.00<br>2 TICKETS | $50.00 |
| 4. SUBTOTAL (this page) | | $350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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AMENDMENT

## 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 |
|---|---|---|---|
| LYNNE WILLIAMS<br>1240 BRONSON DRIVE<br>ALEXANDRIA, LA 71303<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 10, 2012 | $50.00<br>2 TICKETS | $50.00 |
| FORREST JACKSON<br>31798 ST. MARIE AVE<br>PRAIRIEVILLE, LA 70769<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 12, 2012 | $50.00<br>2 TICKETS | $50.00 |
| ALEXANDER FRANCOIS<br>4128 PEREZ DRIVE<br>ALEXANDRIA, LA 71301<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 12, 2012 | $50.00<br>2 TICKETS | $50.00 |
| VELVA BOLES<br>106 MISSION RIDGE DR<br>PINEVILLE, LA 71360<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 12, 2012 | $50.00<br>2 TICKETS | $50.00 |
| CELETA McCALL<br>1840 ULSTER DRIVE<br>ALEXANDRIA, LA 71303<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 15, 2012 | $50.00<br>2 TICKETS | $50.00 |
| BRIAN COLEMAN<br>323 PALMER CHAPEL ROAD<br>PINEVILLE, LA 71360<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 15, 2012 | $50.00<br>2 TICKETS | $50.00 |
| FLONETTA JOHNSON<br>P.O. BOX 3546<br>PINEVILLE, LA 71361<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 15, 2012 | $50.00<br>2 TICKETS | $50.00 |
| 4. SUBTOTAL (this page) | | $350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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

AMENDMENT

## 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 |
|---|---|---|---|
| ETTA COMPTON<br>212 FOREST ST<br>PINEVILLE, LA 71360<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 15, 2012 | $50.00<br>2 TICKETS | $50.00 |
| ANDREA MARTIN<br>2170 WISE STREET<br>ALEXANDRIA, LA 71302<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 15, 2012 | $50.00<br>2 TICKETS | $50.00 |
| JOANN ALLEN<br>5829 DIXIE LANE<br>ALEXANDRIA, LA 71302<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 17, 2012 | $75.00<br>3 TICKETS | $75.00 |
| PAMELA FRANKLIN<br>3621 KEES AVE<br>ALEXANDRIA, LA 71302<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 17, 2012 | $50.00<br>2 TICKETS | $50.00 |
| BERTHA ALLEN<br>2254 8th ST.<br>ALEXANDRIA, LA 71302<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 17, 2012 | $50.00<br>2 TICKETS | $50.00 |
| LINDA GREEN<br>2112 ALBERT ST<br>ALEXANDRIA, LA 71301<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 17, 2012 | $50.00<br>2 TICKETS | $50.00 |
| J. D. HICKMAN<br>2515 GREENWAY DRIVE<br>ALEXANDRIA, LA 71301<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 20, 2012 | $75.00<br>3 TICKETS | $75.00 |
| 4. SUBTOTAL (this page) | | $400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____



AMENDMENT

## 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 |
|---|---|---|---|
| BARBARA CURTIS<br>920 PAPIN STREET<br>ALEXANDRIA, LA 71302<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 20, 2012 | $75.00<br>3 TICKETS | $75.00 |
| WENDY BAPTISTE<br>3370 WISE ST<br>ALEXANDRIA, LA 71301<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 20, 2012 | $75.00<br>3 TICKETS | $75.00 |
| GERALDINE DAVIS<br>2291 POPLAR ST<br>ALEXANDRIA, LA 71302<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 20, 2012 | $75.00<br>3 TICKETS | $75.00 |
| VERONICA JAMES<br>900 CAMEL ST.<br>ALEXANDRIA, LA 71303<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 20, 2012 | $100.00<br>4 TICKETS | $100.00 |
| DORIS SANDERS<br>352 BROWN ROAD<br>BENTLEY, LA 71407<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 20, 2012 | $50.00<br>2 TICKETS | $50.00 |
| LAURA ROGERS<br>413 HICKORY ST<br>MINDEN, LA 71304<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 20, 2012 | $50.00<br>2 TICKETS | $50.00 |
| GLORIA MOORE<br>2103 THIRD ST<br>ALEXANDRIA, LA 71303<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 20, 2012 | $50.00<br>2 TICKETS | $50.00 |
| 4. SUBTOTAL (this page) | | $475.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____



AMENDMENT

## 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 |
|---|---|---|---|
| ANGELA ALLEN<br>4309 PECAN DRIVE<br>ALEXANDRIA, LA 71302<br>POLITICAL COMMITTEE? ____ YES X NO | AUG 22, 2012 | $48.00<br>2 TICKETS | $48.00 |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| 4. SUBTOTAL (this page) | | $48.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | $1,623.00 | |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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

AMENDMENT

## 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 |
|---|---|---|---|
| Various Individuals<br>Sale of Campaign Paraphernalia<br>T-shirts & Bumper Stickers<br>POLITICAL COMMITTEE? ____ YES __X__ NO | August 13, 2012 | $ 125.00 | $ 125.00 |
| Various Individuals<br>Sale of tickets to fundraisers<br>Luncheon & Reception<br>POLITICAL COMMITTEE? ____ YES __X__ NO | July 31, 2012 | $ 1,623.00 | $ 1,623.00 |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| 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) | | | $ 1,748.00 |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender

Gerber M. Porter
3408 Horseshoe Drive
Alexandria, LA 71301

2.
a. Date* June 4, 2012 b. Interest rate 0.0 %(a.p.r.)
c. Amount borrowed* $ 430.00
d. Balance due $ 430.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | | |

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Charles Bowman
8058 Twin Bridges Road
Elmer, LA 71424

2.
a. Date* July 27, 2012 b. Interest rate 0.0 %(a.p.r.)
c. Amount borrowed* $ 3,322.13
d. Balance due $ 3,322.13

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

1. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | | |

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)



AMENDMENT

# SCHEDULE B: LOANS RECEIVED

**The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.**

1. Name and address of lender

Alicia Breaux
74355 Hwy 437
Covington, LA 70435

2.
a. Date* July 27, 2012 b. Interest rate 0.0 %(e.p.r.)
c. Amount borrowed* $ 2,542.10
d. Balance due $ 1,871.76

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| August 22, 2012 | $ 670.34 | $ 0.00 |

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Mercedes Schneider
327 Galatas Road
Madisonville, LA 70447

2.
a. Date* July 27, 2012 b. Interest rate 0.0 %(e.p.r.)
c. Amount borrowed* $ 264.90
d. Balance due $ 264.90

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

1. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | | |

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)



AMENDMENT

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by *or* debts owed to the person/committee, checking the appropriate line above. If both types of debts exist, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Gerber Porter<br>3406 Horseshoe Drive<br>Alexandria, LA 71301<br>Reason Debt Incurred: LPAC startup costs | $ 430.00 | $ 0.00 | $ 0.00 | $ 430.00 |
| Charles Bowman<br>8058 Twin Bridges Road<br>Elmer, LA 71424<br>Reason Debt Incurred: Travel & advertisements | $ 3,322.13 | $ 0.00 | $ 0.00 | $ 3,322.13 |
| Alicia Breaux<br>74355 Hwy 437<br>Covington, LA 70435<br>Reason Debt Incurred: T-shirts & bumper stickers | $ 2,542.00 | $ 0.00 | $ 670.34 | $ 1,871.76 |
| Mercedes Schneider<br>327 Galatas Road<br>Madisonville, LA 70447<br>Reason Debt Incurred: Office supplies | $ 264.90 | $ 0.00 | $ 0.00 | $ 264.90 |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |

## 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Best Western Inn & Suites<br>2720 MacArthur Drive<br>Alexandria, LA 71302 | July 31, 2012 | Conference room rental and food for fundraising event | $ 2,430.48 |
| US Postal Service<br>Alexandria, LA 71301 | July 31, 2012 | Postage | $ 9.00 |
| JPMorgan Chase - Payment Tech<br>3820 Jackson Street<br>Alexandria, LA 71303 | July 28, 2012 | Service fees for bankcard and checking account. | $ 15.00 |
| JPMorgan Chase - Payment Tech<br>3820 Jackson Street<br>Alexandria, LA 71303 | Sep 28, 2012 | Service fees for bankcard and checking account | $ 15.00 |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | $ 2,469.48 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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AMENDMENT

## 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) |
|---|---|---|---|
| Best Western Inn & Suites<br>2720 MacArthur Drive<br>Alexandria, LA 71302 | July 31, 2012 | Conference room rental and food for fundraising event | $ 2,430.48 |
| Alicia Breaux<br>74355 Highway 437<br>Covington, LA 70435 | August 22, 2012 | Partial payment for tee shirts and bumper stickers | $ 870.34 |
| JPMorgan Chase - Payment Tech<br>3820 Jackson Street<br>Alexandria, LA 71303 | July 28, 2012 | Service fees for bankcard and checking account. | $ 15.00 |
| US Postal Service<br>Alexandria, LA 71301 | July 31, 2012 | Postage | $ 9.00 |
| JPMorgan Chase - Payment Tech<br>3820 Jackson Street<br>Alexandria, LA 71303 | Sep 28, 2012 | Service fees for bankcard and checking account | $ 15.00 |
| | | | |
| 3. SUBTOTAL (optional) | | | $ 3,139.82 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |