COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee
Mid-Continent Political Action Committee "MC-PAC"
730 North Blvd.
Baton Rouge, LA 70802

OFFICE USE ONLY

Pac
10-P 11/12
10/24

12004735

2. Date of Primary 11/6/12

This report covers from 9/28/12 through 10/17/12

3. Type of Report:

____180th day prior to primary	____40th day after general
____90th day prior to primary	____Annual
____30th day prior to primary	____Monthly
✓ 10th day prior to primary	
____10th day prior to general	____Amendment to prior report

Missing numbered pages were blank and had no information on them.

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

a. Name	b. Position	c. Address
Chris John	Chairperson	730 North Blvd. Baton Rouge, LA 70802
R. Mike Lyons	Treasurer	730 North Blvd. Baton Rouge, LA 70802

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

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose

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

7. a. Name of Person Preparing Report Preston Beard

b. Daytime Telephone 225-387-3205

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, 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 22nd day of October 2012

Signature of Committee Chairperson — 225-387-3205 Daytime Telephone

Signature of Committee Treasurer, if any — 225-387-3205 Daytime Telephone

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HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	1600
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	1600
13. Other Disbursements (Schedule E-4)	11.66
14. Loan Repayments Made (Schedule B)	—
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	1611.66

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)	8,735.21
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	0
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	1611.66
20. Funds on hand at close of reporting period	7123.55

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for 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 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 Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Norby Chabert PO Box 2417 Houma, LA 70361	9/28/12	$600
Scott Angelle PO Box 1385 Breaux Bridge, LA 70517	10/3/12	$1000
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		$1600

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Capital One Bank 440 Third Street Baton Rouge, LA 70802	9/28/12	Bank Service Fee	$11.66
5. Total OTHER DISBURSEMENTS during this reporting period			

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