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

ARPEC
Ascension Republican Parish
Executive Committee
P.O. Box 217
Brittany, LA 70718

OFFICE USE ONLY

Amendment
PAC
10-P 11/12
#12004839

12004839

2. Date of Primary 11/6/2012

This report covers from 9/28/2012 through 10/17/2012

3. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ✓ 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- ____ Annual
- ____ Monthly
- ✓ Amendment to prior report

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

a. Name	b. Position	c. Address
Kathryn Goppert	Chairperson	42291 Cloverdale Rd., Gonzales, LA 70737
Cheryl Fontenot	Treasurer	14114 Rosehill Ln, Gonzales, LA 70737

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
Half Cent Sales Tax District #2			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 Kathryn Goppert

b. Daytime Telephone 225-675-8002

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 26 day of October, 2012

Kathryn Goppert
Signature of Committee Chairperson

225-675-8002
Daytime Telephone

Cheryl Fontenot
Signature of Committee Treasurer, if any

225-644-5401
Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 6/01

AMENDMENT

SPECIAL REPORT FOR PROPOSITIONS/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

This form is filed during the 20 day period immediately preceding an election to report (1) all contributions, loans, or transfer of funds received in excess of $200; or (2) expenditures made in excess of $200.

All persons/committees who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form **within 48 hours of the time the transaction occurred.**

Mail to: CAMPAIGN FINANCE, Post Office Box 4369, Baton Rouge, LA 70821

1. Full Name and Address of Person/Committee

ARPEC
Ascension Republican Parish
Executive Committee
P.O. Box 217
Brittany, LA 70718

OFFICE USE ONLY

Prc 10-P 11/12
10/27

12004839

2. Name and address of Committee Chairperson, if applicable

Kathryn Goppelt
42291 Clouatree Rd
Gonzales, LA 70737

3. Date of Election 11-6-12

4. a. Name of Person Preparing Report

Cheryl Fontenot

b. Daytime Telephone 644-5401

SCANNED
OCT 30 2012
By:

2012 OCT 30 AM 9:37

5. 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 are required to be disclosed, 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 26 day of October 2012

Kathryn Goppelt
Signature of Person/Committee Chairperson

225-675-8002
Daytime Telephone Number

Cheryl Fontenot
Signature of Treasurer, if any

225-644-5401
Daytime Telephone Number

Form 504, Rev. 7/01, Page Rev. 6/03, Page Rev. 6/2008

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	1665.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1665.00
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)	1665.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	1001.81
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	1001.81
13. Other Disbursements (Schedule E-4)	50.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	1051.81

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)	9665.00
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	1665.00 ~~1051.81~~
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	1051.81
20. Funds on hand at close of reporting period	10179.21

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SCHEDULE A: CONTRIBUTIONS RECEIVED (Including In-Kind Contributions)

The following information must be reported for all contributions, in-kind contributions, and/or transfer of funds exceeding $2 received during the 20 days before the election.

1. Name and Address of Contributor (& description if in-kind)	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Valuation if In-Kin
SACS, INC. 125 S Burnside Gonzales, LA 70737	10-26-12	$ 50.00	
LAKE MOTOR CARS 14464 L. Keller Rd St. Amant, LA 70774	10-26-12	250.00	
Cullen Brown 6090 Brewerton Estates Rd Gonzales, LA 70737	10-26-12	400.00	
George Valentine 13323 Hwy 73 Geismar, LA 70734	10-26-12	250.00	
W J Cointement 11411 Bon Terre Blvd. Gonzales, LA 70737	10-26-12	100.00	
John Veazey 40097 Ronda Ave Prairieville, LA 70769	10-26-12	100.00	
Hudson Billingsley 40325 JACK LeBLANC Gonzales, LA 70737	10-26-12	75.00	

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1665.00

SCHEDULE A: CONTRIBUTIONS RECEIVED (Including In-Kind Contributions)

The following information must be reported for all contributions, in-kind contributions, and/or transfer of funds exceeding $2 received during the 20 days before the election.

1. Name and Address of Contributor (& description if in-kind)	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Valuation if In-Kin
H. PHIL McLaurin 40359 Cotton Field Gonzales, LA 70737	10-26-12	25.00	
C J Lambert 40487 Cannon Rd. Gonzales, LA 70737	10-26-12	100.00	
Robert Lee 1030 N. Coolidge St. Gonzales, LA 70737	10-26-12	40.00	
Bob Nance 41481 Pertuis Acres Gonzales, LA 70737	10-26-12	50.00	
R M PIZZA INC 3020 GRAND WAY AVE. Baton Rouge, LA 70810	10-26-12	25.00	
Louis RHETT Bourgeois P.O. BOX 88 St Amant, LA 70	10-26-12	200.00	

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SCHEDULE C: EXPENDITURES

Use this schedule to report expenditures in excess of $200 during the 20 days before the election.

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
Post ~~Office~~ Card Mailer 12910 Automobile Hwy. Clearwater, Fl 33762	10-25-12	$ 354.00 Push CARD
LA Post INC 18389 Petroleum DR. Baton Rouge, LA 70809	10-25-12	$ 400.00 GRAPHICS
Office Depot 703 N. Airline Hwy Gonzales, LA 70817	10-25-12	$ 112.81 INK
U.S Post Office Brittany LA 70718	10-18-12	$ 135.00 stamps

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$ 1001.81

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
UCB Bank 5 Burnside Gonzales, LA	10-28-12	Copies of Bank Statements	$ 50.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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