CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate
PERRY GISCLAIR
141 West 139th ST.
CUT OFF, LA. 70345

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
GREATER LAFOURCHE PORT COMMISSION SEAT B

OFFICE USE ONLY
11/12
10-P
10/29

12004988

3. Date of Primary NOV. 6, 2012
This report covers from 9-28-2012 through 10-27-2012

4. 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 (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)
STATE BANK + TRUST
P.O. Box 745
GOLDEN MEADOW, LA. 70357

7. Full Name and Address of Treasurer
Perry Joseph Gisclair
141 West 139th St
Cut Off, La 70345

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

9. Name of Person Preparing Report Perry Gisclair
Daytime Telephone 1-985-677-2905

10. 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 27 day of OCTOBER, 2012

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-677-2905
Daytime Telephone

Signature of Treasurer

985-677-2905
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	250.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	250.00
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)	250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,812.23
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	4,812.23

FINANCIAL SUMMARY		Amount
14. 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 election)		8,156.87
15. *Plus* total receipts this period (Line 8 above)		250.00
16. *Less* total disbursements this period (Line 13 above)	4,812.23	
17. *Less* in-kind contributions (Line 2 above)		
18. Funds on hand at close of reporting period		3,594.64

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. 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.)	
24. 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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 16, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
MARK CHERAMIE 164 CHERAMIE LANE GOODRIO MEADOW, LA. 70357 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-6-2012	250.00	250.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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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. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

STATE BANK & TRUST
P.O. BOX 745
GOLDEN MEADOW, LA. 70357

2. a. Date* 5-11-2012 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 5,000.00

d. Balance due ..... $ 5,000.00

*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

Penny Cisclain
141 West 139th.
Cut Off, La. 70345

4. Repayments this period

Date	Principal	Interest

(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.)

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

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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

4. Repayments this period

Date	Principal	Interest

(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.)

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

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DEANS SIGN SHOP ~~119 ELMS 156~~ ST. 143 WEST 164 GALLIANO, LA. 70354	10-8-2012	SIGNS	600.00
PITRE'S ADVERTISING 17285 HWY 3235 GALLIANO, LA. 70354	10-4-2012	ART WORK + ADVERTISING	475.00
BOB'S SEAFOOD 122 WEST 163rd GALLIANO, LA 70354	10-5-2012	CUT OFF YOUTH CENTER SUPPER (SHRIMP)	1860.00
CAJUN HERITAGE FESTIVAL P.O. BOX 582 CUT OFF, LA. 70345	10-6-2012	SPONSOR	300.00
ROTARY CLUB MUSIC FESTIVAL 3600 S. ALEX PLAISANCE BLVD, GOLDEN MEADOW, LA. 70357	10-6-12	DONATED AUCTION ITEMS	129.75
ROTARY CLUB MUSIC FESTIVAL 3600 S. ALEX PLAISANCE BLVD. GOLDEN MEADOW, LA. 70357	10-7-12	PURCHASED AUCTION ITEMS	540.00
GOLDEN LUMBER 1603 N. BAYOU DRIVE GOLDEN MEADOW, LA. 70357	10-13-2012	LUMBER FOR SIGNS	221.48
CAJUN HERITAGE FESTIVAL P.O. BOX 582 CUT OFF, LA. 70345	10-14-2012	PURCHASED AUCTION ITEMS	350.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LAROSE SHRINE CLUB 274 SONDRAS ST. LAROSE LA. 70373	10-20-2012	SPONSOR	200.00
A. PLUS SIGNS 227 PACIFIC AVE. LAROSE LA. 70373	10-24-2012	SIGNS	710.00
BAYOU CIVIC CLUB 307 EAST 5th St. LAROSE, LA. 70373	10-26-2012	FRENCH FOOD FESTIVAL SIGN SPONSOR	1,000.00
ADVISOR ADVISORY GROUP P.O. BOX 1337 LAROSE, LA. 70373	10-26-2012	AD IN MAGAZINE	100.00
5. Total OTHER DISBURSEMENTS during this reporting period			4,812.23

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