# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Milton "Buddy" Bel
114 W Mulberry
Amite, LA 70422

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

MAYOR
Amite, LA

OFFICE USE ONLY

11/12
10-9
11/27

12005844

3. Date of Primary 12/8/12

This report covers from 10/18/2012 through 11/18/2012

4. Type of Report:

____ 150th 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____ Withdrawn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.)

1st Guaranty Bank
100 E Oak St
Amite, LA 70422

7. Full Name and Address of Treasurer

Milton D. Bel
114 W Mulberry
Amite, LA 70422

9. Name of Person Preparing Report Milton D. Bel

Daytime Telephone 985-747-6811

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 26 day of November, 2012

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

985-747-6811
Daytime Telephone

Signature of Treasurer

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).

Form 102, Rev. 1/98, Page Rev. 1/09

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 500.00 |
| 2. In-kind Contributions (Schedule A-2) | 0 |
| 3. Campaign paraphernalia sales of $25 *or less* | 0 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 500.00 |
| 5. Other Receipts (Schedule A-3) | 0 |
| 6. Loans Received (Schedule B) | 0 |
| 7. Loan Repayments Received (Schedule D) | 0 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 500.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 3,921.49 |
| 10. Other Disbursements (Schedule E-2) | 0 |
| 11. Loan Repayments Made (Schedule B) | 0 |
| 12. Funds Loaned (Schedule D) | 0 |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 3921.49 |

| 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) | 12,584.31 |
| 15. *Plus* total receipts this period (Line 8 above) | 500.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 3921.49 |
| 17. *Less* in-kind contributions (Line 2 above) | 0 |
| 18. Funds on hand at close of reporting period | 9,162.82 |

Form 102, Rev. 3/98 Page Rev. 3/98

# 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 |
|---|---|---|---|
| David Melville<br>219 Radbrook Dr.<br>Bossier City, LA 71112<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 11/18/12 | 250.00 | 250.00 |
| Kris Ryals<br>10625 Hwy 16 West<br>Amite, LA 70422<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 11/18/12 | 200.00 | 200.00 |
| Katie Wainwright<br>904 W. Colorado<br>Hammond, LA 70401<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 11/8/12 | 50.00 | 50.00 |
| 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) 500.00

Form 102, Rev. 3/98, Page Rev. 3/98

# 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) |
|---|---|---|---|
| WALMART<br>1200 W. OAK ST<br>Amite, LA 70422 | 11/14/12 | PRINTER INK<br>"FLYERS" | 76.49 |
| LA. SEC. of STATE<br>P O BOX 94125<br>B. R., LA 70804 | 11/15/12 | VOTING<br>LISTS | 44.00 |
| WALMART<br>1200 W OAK ST<br>Amite, LA 70422 | 11/18/12 | CAMPAIGN<br>PRINTER | 97.42 |
| LA. SEC. of STATE<br>P O BOX 94125<br>Baton Rouge, LA 70804 | 11/18/12 | VOTING<br>LISTS | 28.00 |
| Amite Sign Co<br>605 S. MORRISON BLVD<br>Hammond, LA 70403 | 11/11/12 | SIGNS | 249.18 |
| Amite Sign Co.<br>605 S. MORRISON BLVD<br>Hammond, LA 70403 | 11/15/12 | SIGNS | 202.58 |
| Gagliano Group<br>P. O BOX 2396<br>Hammond, LA 70404 | 11/1/12 | Agency Fee | 250.00 |
| 4over Inc<br>5900 San Fernando Rd.<br>Glendale, CA 91202 | 11/1/12 | Pushcards | 150.00 |
| 3. SUBTOTAL (optional) | | | 1097.67 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102 Rev. 3/98 Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS EXPENSES

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) |
|---|---|---|---|
| MAIL TECH of LA, LLC<br>68446 A TAMMANY TRACE<br>MANDEVILLE, LA 70471 | 11/1/12 | DIRECT MAIL | 1,236.71 |
| Global Connect<br>5218 ATLANTIC AVE<br>MAYSLANDING, N.J. 08330 | 11/1/12 | ROBO CALLS | 112.00 |
| The Daily STAR<br>P O BOX 1149<br>HAMMOND, LA 70404 | 11/1/12 | ADVERTISING | 1035.81 |
| ANITE TRIBUNE DIGEST<br>P O BOX 698<br>AMITE, LA 70422 | 11/1/12 | ADVERTISING | 419.30 |
| LA SEC of STATE<br>P O BOX 94125<br>B.R. LA 70804 | 11/1/12 | VOTER'S HOT | 200.00 |
| | | | |
| | | | |
| | | | |
| 5 Total OTHER DISBURSEMENTS during this reporting period | | | 2823.82 |

Form 102, Rev. 3/98, Page Rev. 3/08