CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MAYSON H. FOSTER
800 W. DAKOTA
HAMMOND, LA 70401

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

OFFICE USE ONLY

10/10
Supp
1/3

13000050

3. Date of Primary OCTOBER 2, 2010

This report covers from JANUARY 1, 2012 through DECEMBER 31 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.)

WHITNEY BANK
SW RAILROAD AVE.
HAMMOND, LA 70401

7. Full Name and Address of Treasurer

N/A

8. Name of Person Preparing Report MAYSON FOSTER

Daytime Telephone 985-277-5605

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 2ND day of JANUARY 2012

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

985-277-5605
Daytime Telephone

N/A
Signature of Treasurer

Daytime Telephone

9. 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. 1/99, Page Rev. 3/00

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2212.91
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)	2212.91

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)	2732.45
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	2212.91
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	519.54

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)
SELU ATHLETICS HAMMOND, LA 70402	1/6/12	ADVERTISING	100.00
RICHARDSON FUNERAL HOME HAMMOND, LA 70401	1/11/12	SAL LEMARCA MEMORIAL	100.00
SECOND SATURDAY BREAKFAST COM. C/O GEORGE PERKINS HAMMOND, LA 70403	2/14/12	SPONSORSHIP	100.00
ROBERT ZABBIA CAMPAIGN COMM. PONCHATOULA, LA 70454	2/20/12	CONTRIBUTION	200.00
TANGIPAHOA AFRICAN AMERICAN HERITAGE MUSEUM PHOENIX SQUARE HAMMOND, LA 70402	2/14/12	SPONSORSHIP	100.00
HAMMOND CHAMBER OF COMMERCE N.W. RR AVE. HAMMOND, LA 70401	3/6/12	SELU RENAISSANCE GRANT	50.00
HAMMOND HIGH SCHOOL RIVER ROAD HAMMOND, LA	4/2/12	DONATION	100.00
MACEDONIA MISSIONARY BAP. CHURCH PARK PLACE HAMMOND, LA 70403	4/27/12	CONTRIBUTION	50.00
3. SUBTOTAL (optional)			800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/06

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)
STATE OF LOUISIANA SECY OF STATE BATON ROUGE, LA	5/2/12	CERTIFICATE OF ELECTION TO OFFICE	20.00
MACEDONIA M.B.C. E. PARK ST HAMMOND, LA 70403	5/10/12	DONATION	50.00
HAMMOND HIGH SCHOOL RIVER ROAD HAMMOND, LA 70401	5/14/12	ALUMNI DUES	50.00
W7PR E. THOMAS ST HAMMOND, LA 70401	6/1/12	ADVERTISING - SAVE THE CHILDREN	50.00
OCTAVIANS C/O ANNA PEREC HAMMOND, LA	6/7/12	DONATION	100.00
MACEDONIA M.B.C. E. PARK ST HAMMOND, LA 70403	6/10/12	DONATION	25.00
TARC E. CHURCH ST HAMMOND, LA 70401	7/3/12	DONATION	50.00
FIRST BAPTIST CHURCH - PONCHA E. PINE ST. PONCHATOULA, LA 70454	7/1/12	USA PROGRAM DONATION	25.00
3. SUBTOTAL (optional)			370.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/99

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)
Mariam Sneed McComb, MS. 39657	7/19/12	Book Purchase	29.95
Hammond Chamber of Commerce N. W. Railroad Ave Hammond, LA 70401	7/21/12	Chillin' w/ Chamber Donation	100.00
God's Tabernacle of Divine Worship c/o Willie Cage Hammond, LA 70401	7/17/12	AD in Program	50.00
Black Tie Affair c/o AAHM Hammond, LA 70403	8/10/12	Tickets	90.00
Tangipahoa Home Builders Minnesota Park Rd Hammond, LA 70403	8/17/12	Advertising	70.00
Our Daily Bread W. Coleman Ave Hammond, LA 70403	8/18/12	Donation	100.00
Hammond High School River Road Hammond, LA 70403	8/18/12	Donation Football	20.00
New Life Outlook Ministries S. Holly St Hammond, LA 70403	9/14/12	Program AD	75.00
3. SUBTOTAL (optional)			534.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 402, Rev. 3/95, Page Rev. 3/95

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)
Dr. Ryan Rowberry c/o Georgia State University Atlanta, GA	9/28/12	Airfare for Constitution Week	207.96
SELU Development Foundation Hammond, LA 70402	9/25/12	Constitution Week Sponsor	200.00
Chrestofers of Tangipahoa Amite, LA	10/24/12	Award Banquet Ticket	50.00
Tangipahoa Senior Dining Coun. c/o Robert Bahan Hammond, LA 70401	10/24/12	Contribution to Senior Meals	50.00
3. SUBTOTAL (optional)			507.96
4. TOTAL (optional – complete only on last page of this schedule)			2212.91

Form 102, Rev. 3/99, Page Rev. 3/98