REPORT FOR PROPOSITION/RECALL ELECTIONS

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

1. Full Name and Address of Person/Committee
Jared Brossett
P.O. Box 820335
New Orleans, LA 70160

OFFICE USE ONLY
Other Persons
4-0-G 11/12 prop
1/9

13000144

2. Date of Election November 6, 2012

This report covers from 10-18-12 through 12-06-12

3. Type of Report

____45th day after filing petition
____135th day after filing petition
____200th day after filing petition
____30th day prior to election
____10th day prior to election
____40th day after general
____Supplemental
X 40th day after election
____Amendment to prior report

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

a. Name b. Position c. Address
Chairperson
Treasurer

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election
HRC Amendment

b. Office Sought c. Political Party

d. Support/Oppose
Support

6. a. Name of Person Preparing Report
Kenneth C. Pailet

b. Daytime Telephone 1-504-837-0770

7. 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 12 day of November, 2012

Signature of Person/Committee Chairperson

Box 837-0770
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$500.00
2. In-kind Contributions Received (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)	$500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$500.00
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	$500.00

FINANCIAL SUMMARY	Amount
16. 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)	0.00
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$500.00
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	$500.00
19. Funds on hand at close of reporting period	0.00

Form 300 Rev. 1/01 Page Rev. 1/01.

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

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Jared Brossett Campaign LLC P. O. Box 820335 New Orleans, LA 70160 POLITICAL COMMITTEE? ____ YES ____ NO	10-30-12	$500.00	$500.00
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Gutes Beychok, Inc. 352 Napoleon Street Baton Rouge, LA 70802	10-30-12	Mailer to Support HRC Amendment	$500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			