CANDIDATE'S REPORT

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

1300331

1. Qualifying Name and Address of Candidate

BETTY BLAKES
3626 CORY ST.
MONROE, LA 71203

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

CITY COUNCIL
CITY OF MONROE
DISTRICT 3

OFFICE USE ONLY

11/12

40.9

1/9

3. Date of Primary NOVEMBER 6, 2012

This report covers from NOVEMBER 14 through JANUARY 7, 2013

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
X 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.)

COMMUNITY TRUST BANK
MONROE, LA 71201

7. Full Name and Address of Treasurer

ABE E. PIERCE III
3624 CARY ST
MONROE, LA 71203

9. Name of Person Preparing Report ABE E. PIERCE III

Daytime Telephone 318 387-7560

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 9TH day of JANUARY 2013

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

318 614-5885
Daytime Telephone

Signature of Treasurer

318 387-7560
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)	1875.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	1875.00
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)	1875.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4652.23
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)	4652.23

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)	2835.22
15. *Plus* total receipts this period (Line 8 above)	1875.00
16. *Less* total disbursements this period (Line 13 above)	4655.45
17. *Less* In-kind contributions (Line 2 above)	— 0 —
18. Funds on hand at close of reporting period	54.77

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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
WOOD T. FARRS 2104 ISLAND DRIVE MONROE, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/24/12	250.00	
JOHNNY PARKERSON 2507 ESSEX STREET MONROE, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/24/12	125.00	
TRI-DISTRICT COMMUNITY DEVELOPMENT CORP 2920 LOUISIANA STREET MONROE, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/3/12	500.00	
BYERS ESTATE I SUBDIVISION OPERATING ACCOUNT P.O. BOX 4056 MONROE, LA 71211 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/3/12	166.67	
BYERS ESTATE II SUBDIVISION OPERATING ACCOUNT P.O. BOX 4056 MONROE, LA 71211 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/3/12	166.67	
BYERS ESTATE III SUBDIVISION OPERATING ACCOUNT P.O. BOX 4056 MONROE, LA 71211 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/3/12	166.66	
ROANITA JENKINS 108 A HUNGTON DRIVE MONROE LA 71202 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/4/12	500.00	
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		1875.00	N/A

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

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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)
AT&T MONROE LA 7129	11/29/12	TELEPHONE BILL	598.61
MRS MAIL EXPRESS 2520 VENABLE LANE MONROE LA 71203	11/29/12	MAIL CAMPAIGN MATERIALS	356.20
MONROE DISPATCH MONROE, LA 71201	11/30/12	CAMPAIGN ADVERTISEMENT	333.75
MRS MAIL EXPRESS 2520 VENABLE LANE MONROE LA 71203	12/3/12	MAIL CAMPAIGN MATERIAL	1484.36
MRS MAIL EXPRESS 2520 VIENABLE LANE MONROE, LA 71203	12/3/12	MAIL CAMPAIGN MATERIAL	37.25
HARVEY HOUSTON MONROE, LA	12/4/12	RENT FOR HEADQUARTERS	250.00
KJMG-FM 97.3 MONROE, LA 71201	12/4/12	RADIO ADVERTISEMENT	840.00
HARVEY HOUSTON MONROE LA 71201	12-5-12	REIMBURSEMENT FOR ELECTRIC BILL	127.86
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
HARVEY HOUSTON MONROE, LA	12-19-18	REIMBURSEMENT FOR ELECTRIC BILL	143.71
TAXATION & REVENUE CITY OF MONROE MONROE, LA 71201	12-19-18	WATER BILL	71.42
AT&T MONROE, LA 71201	1-7-13	TELEPHONE BILL	447.47
MRS MAIL EXPRESS 252 VERNON LANE MONROE, LA 71203	1-7-13	BALANCE FOR MAILING MATERIAL	2.74
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			4655.45

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