CANDIDATE'S REPORT

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

13002681

1. Qualifying Name and Address of Candidate
MICHAEL T. BEAM
1920 PLUTO DR.
BOSSIER CITY, LA.
71112

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
COUNCILMAN
BOSSIER PARISH
BOSSIER CITY
DISTRICT 1

OFFICE USE ONLY
4/13
30·P
2/20
RTF 2/13

3. Date of Primary APRIL 6, 2013
This report covers from 1-04-13 through 3-07-13

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 (post election)
____ Amendment to prior report

5. FINAL REPORT if: N/A
____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

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.)
BOSSIER FEDERAL
CREDIT UNION
1961 AIRLINE DR.
BOSSIER CITY, LA 71112

7. Full Name and Address of Treasurer
DICK "DAVE" KNADLER
3223 FIRST STREET
MANSFIELD, LA 71052

9. Name of Person Preparing Report
Daytime Telephone

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 15 day of MARCH, 2013.

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

318-426-4341
Daytime Telephone

[signature]
Signature of Treasurer

318-872-4978
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)	1,700.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1,700.00
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)	1,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,231.70
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)	1,231.70

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)	0
15. *Plus* total receipts this period (Line 8 above)	1,700.00
16. *Less* total disbursements this period (Line 13 above)	468.30
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	468.30

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

The following information must be provided for all contributions 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
FOUR SEASON TANNING AND GIFTS 700 STOCKWELL RD BC, LA. 71112 POLITICAL COMMITTEE? O PARTY COMMITTEE? O	2-15-13 MTB ~~250.00~~	250.00	250.00
JAW + SON LLC 4927 GEN RUSK BC, LA 71112 POLITICAL COMMITTEE? O PARTY COMMITTEE? O	2-15-13 MTB	250.00	250.00
TOM N THOMPSON 416 TRAVIS ST. SUITE 604 SHPORT, LA. 71101 POLITICAL COMMITTEE? O PARTY COMMITTEE? O	1-28-13 MTB	100.00	100.00
ROBERT O. JOHNSON 1906 ALFRED LN BC, LA 71112 POLITICAL COMMITTEE? O PARTY COMMITTEE? O	1-4-13 MTB	500.00	500.00
SIFUENTES INVESTMENTS 1402 AIRLINE DR BC, LA. 71112 POLITICAL COMMITTEE? O PARTY COMMITTEE? O	1-29-13 MTB	100.00	100.00
[redacted] MTB POLITICAL COMMITTEE? O PARTY COMMITTEE? O	1-21-13 [redacted] MTB	[redacted] MTB	[redacted] MTB
TIRE SOURCE INC 4600 N. McCARTY DR. HOUSTON, TX. 77013 POLITICAL COMMITTEE? O PARTY COMMITTEE? O	0	500.00 0	500.00 0
4. SUBTOTAL (this page)	0	1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)	0	1,700.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 1,700.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BOSSIER FEDERAL CREDIT UNION 1961 AIRLINE DR. BOSSIER, LA	2-15-13	NO INTEREST AT THIS TIME	$ 1,700.00 AMOUNT DEPOSITED (NO INTEREST INCOME YET)
5. Total OTHER RECEIPTS during this reporting period			0.00

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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)
GRAPHIC INDUSTRIES PO BOX 1102 SHREVEPORT, LA. 71163	02-19-13	CAMPAIGNS SIGNS	1,231.70
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1,231.70

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