COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Louisiana Political Action Committee
3406 Horseshoe Drive
Alexandria, Louisiana 71301

OFFICE USE ONLY

Amendment
PAC
Monthly
5/29
13002808

13002808

2. Date of Primary _____

This report covers from February 1, 2013 through February 28, 2013

3. 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
X Monthly
X Amendment to prior report

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

a. Name	b. Position	c. Address
Charles Bowman	Chairperson	8058 Twin Bridges Road, Elmer, LA 71414
Gerber Porter	Treasurer	3406 Horseshoe Drive, Alexandria, LA 71301

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
NONE	N/A	N/A	N/A

6. Is the Committee supporting the entire ticket of a political party? _____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report
Gerber M. Porter

b. Daytime Telephone (318) 443-5845

8. 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 4th day of March, 2013.

Charles Bowman
Signature of Committee/Chairperson

(318) 793-5985
Daytime Telephone

Gerber M. Porter
Signature of Committee Treasurer, if any

(318) 443-5843
Daytime Telephone

2013 MAR 31 AM 8:55
RECEIVED
CAMPAIGN FINANCE
ETHICS ADMINISTRATION

Form 202, Rev. 3/08, Page Rev. 5/01

AMENDMENT

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Louisiana Political Action Committee
3406 Horseshoe Drive
Alexandria, Louisiana 71301

OFFICE USE ONLY

PAC
Monthly
3/4

13002808

2. Date of Primary _____

This report covers from February 1, 2013 through February 28, 2013

3. 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
X Monthly
____ Amendment to prior report

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

a. Name	b. Position	c. Address
Charles Bowman	Chairperson	8058 Twin Bridges Road, Elmer, LA 71414
Gerber Porter	Treasurer	3406 Horseshoe Drive, Alexandria, LA 71301

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Supports/Opposes
NONE	N/A	N/A	N/A

SCANNED
MAR 12 2013
By: _____

6. Is the Committee supporting the entire ticket of a political party? _____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report
Gerber M. Porter

b. Daytime Telephone (318) 443-5845

8. 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 4th day of March, 2013.

Charles Bowman
Signature of Committee Chairperson

(318) 793-5985
Daytime Telephone

Gerber M. Porter
Signature of Committee Treasurer, if any

(318) 443-5843
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 *or less*	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 15.00
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$ 15.00
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$ 15.00

FINANCIAL SUMMARY	Amount
17. 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)	$ 3,914.58
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	0.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$ 15.00
20. Funds on hand at close of reporting period	$ 3,899.58

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AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or *less*	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 15.00
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$ 15.00
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$ 15.00

FINANCIAL SUMMARY	Amount
17. 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)	($ 1,238.13)
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	0.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$ 15.00
20. Funds on hand at close of reporting period	($ 1,253.13)

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender

Gerber M. Porter
3406 Horseshoe Drive
Alexandria, LA 71301

2.
a. Date* June 4, 2012 b. Interest rate 0.0 %(a.p.r.)
c. Amount borrowed* ..... $ $ 430.00
d. Balance due ..... $ $ 430.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Charles Bowman
8058 Twin Bridges Road
Elmer, LA 71424

2.
a. Date* July 27, 2012 b. Interest rate 0.0 %(a.p.r.)
c. Amount borrowed* ..... $ $ 3,322.13
d. Balance due ..... $ $ 3,322.13

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

1. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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AMENDMENT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender

Alicia Breaux
74355 Hwy 437
Covington, LA 70435

2.
a. Date* July 27, 2012 b. Interest rate 0.0 %(a.p.r.)
c. Amount borrowed* $ $ 2,542.10
d. Balance due $ $ 1,871.76

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
August 22, 2012	$ 670.34	$ 0.00

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Mercedes Schneider
327 Gelates Road
Madisonville, LA 70447

2.
a. Date* July 27, 2012 b. Interest rate 0.0 %(a.p.r.)
c. Amount borrowed* $ $ 264.90
d. Balance due $ $ 264.90

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

1. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

AMENDMENT

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee or debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Gerber M. Porter 3406 Horseshoe Drive Alexandria, Louisiana 71301 Reason Debt Incurred: LPAC Start-up costs	$ 430.00	$ 0.00	$ 0.00	$ 430.00
Charles Bowman 8058 Twin Bridges Road Elmer, Louisiana 71424 Reason Debt Incurred: Travel & advertisements	$ 3,322.13	$ 0.00	$ 0.00	$ 3,322.13
Alicia Breaux 74355 Highway 437 Covington, Louisiana 70435 Reason Debt Incurred: T-shirts & bumper stickers	$ 1,871.76	$ 0.00	$ 0.00	$ 1,871.76
Mercedes Schneider 327 Galatas Road Madisonville, Louisiana 70447 Reason Debt Incurred: Office supplies	$ 264.90	$ 0.00	$ 0.00	$ 264.90
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's 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)
JPMorgan Chase - Payment Tech 3820 Jackson Street Alexandria, Louisiana 71303 Candidate Beneficiaries:	February 28, 2013	Service fees for bankcard and checking account.	$ 15.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$ 15.00

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