COMMITTEE'S REPORT

(Sent 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

Suddenlink Louisiana PAC
12444 Powerscourt Drive
Suite 140, St. Louis MO 63131

OFFICE USE ONLY

PAC 11/12
10-G
4/8

13003182

2. Date of Primary

This report covers from 10-18-12 through 11-11-12

3. Type of Report:

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 15th day prior to primary
X 30th day prior to general
___ 40th day after general
___ Annual
___ 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
Dave Rozzelle	Chairperson	12444 Powerscourt Drive
Ralph Kelly	Treasurer	Suite 140 St. Louis MO 63131
Michael Zarrilli	Asst	

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
Foster Campbell Campaign 415 Texas St. Suite 100 P.O. Drawer E Shreveport LA 71161	PSC	D	Support

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 Michael Zarrilli

b. Daytime Telephone 314 315 9337

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 8th day of April, 2013

Dave Rozzelle by MJZ
Signature of Committee Chairperson

314 315 9400
Daytime Telephone

[signature]
Signature of Committee Treasurer, if any
Asst.

3143159337
Daytime Telephone

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

2-9

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$ 3,600.00
2. In-kind Contributions Received (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 or less	—
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	$ 3,600.00
5. Other Receipts (Schedule A-3)	$ 500.00
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. TOTAL RECEIPTS (Lines 4 + 5 +6 + 7)	$ 4,100.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 100.00
10. In-Kind Expenditures (Schedule E-2)	—
11. Contributions made to Candidates (Schedule E-3)	$ 3,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	$ 3,100.00
13. Other Disbursements (Schedule E-4)	—
14. Loan Repayments Made (Schedule B)	—
15. Funds Loaned (Schedule D)	—
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	$ 3,600.00

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)	0
18. *Plus* total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	$ 4,100.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$ 3,600.00
20. Funds on hand at close of reporting period	500.00

Form 202, Rev. 2/98, Page Rev. 2/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	—
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	—

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	$3600
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	—
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	—
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	—

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 200, Rev. 5/08, Page Rev. 5/08

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

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. 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
Suddenlink Communications PAC - 12444 Powerscourt Drive Suite 140 St. Louis MO 63131 POLITICAL COMMITTEE? X YES ___ NO	1-13	$100	$100
Suddenlink Communications PAC 12444 Powerscourt Drive Suite 140 St. Louis MO 63131 POLITICAL COMMITTEE? X YES ___ NO	2-13	$1,500	$1,600
Suddenlink Communications PAC 12444 Powerscourt Drive Suite 140 St. Louis MO 63131 POLITICAL COMMITTEE? X YES ___ NO	8-2	$1,500	$3100
Suddenlink Communications PAC 12444 Powerscourt Drive Suite 140 St. Louis MO 63131 POLITICAL COMMITTEE? X YES ___ NO	11-6	$500	$3,600
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
4. SUBTOTAL (this page)		$3600	N/A
5. TOTAL (complete only on last page of this schedule)		$3,600	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $3600 TOTAL (complete only on last page of this schedule) $3600

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Friends of Erich Ponti 7341 Jefferson Highway Suite I Baton Rouge, LA 70806	Refund	1-6	$500
4. Total OTHER RECEIPTS during this reporting period			$500

Form 202, Rev. 3/98, Page Rev. 3/98

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)
LA Ethics Administration P.O. Box 4368 Baton Rouge, LA 70821 Candidate Beneficiaries:	1-13	Annual Fee	$100
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			$100
4. TOTAL (optional - complete only on last page of this schedule)			$100

Form 202, Rev. 5/05, Page Rev. 3/05

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Erich Ponti 7341 Jefferson Highway Suite J Baton Rouge, LA 70806	2-13	$500
Danny Martini 131 Airline Highway Suite 201 Metairie, LA 70001	2-13	$1,000
Foster Campbell 415 Texas Street Suite 100 P.O. Drawer E Shreveport, LA 71161	8-15	$1,500
3. SUBTOTAL (optional)		$3,000.00
4. TOTAL (optional - complete only on last page of this schedule)		$3,000.00

Form 2[illegible], Rev. 3/[illegible], Page Rev. 3/[illegible]