CANDIDATE'S REPORT

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

13003745

1. Qualifying Name and Address of Candidate

LARRY HANISEE
452 MAYFAIR DR
BOSSIER CITY, LA
71111

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

BOSSIER CITY COUNCIL
DIST. 5
BOSSIER CITY, LA 71111

OFFICE USE ONLY

4/13

40-9
6/13

3. Date of Primary 5-4-13

This report covers from _____ through _____

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 (post 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- ____ Withdrawn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.)

CITIZENS NATIONAL BANK
2711 E. TEXAS ST.
BOSSIER CITY, LA 71111

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LARRY HANISEE

Daytime Telephone 318-746-2833

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 12 day of JUNE 2013

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

318-746-2833
Daytime Telephone

Signature of Treasurer

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).

2013 JUN 13 AM 10:57
CAMPAIGN FINANCE
RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	461.28
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	461.28
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)	461.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,158.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B) Loan Forgiven $1,000	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1,158.00

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)	696.72
15. *Plus* total receipts this period (Line 8 above)	461.28
16. *Less* total disbursements this period (Line 13 above)	1,158.00
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

Form 102, Rev. 3/96, Page Rev. 3/96

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
JEFFREY D. DARBY 3322 KINGSFORD PLACE BOSSIER CITY, LA 71112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-24-13	$200.00	200.00
LARRY HANISEE 452 MAYFAIR DR BOSSIER CITY, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-30-13	$261.28	261.28
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 8/08, Page Rev. 2/08

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. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

LARRY HANISEE
452 MAYFAIR DR
BOSSIER CITY, LA 71111

2. a. Date* 2-25-13 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 1,000.00

d. Balance due $ -0-

*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

LOAN FORGIVEN

(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

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* $_____

d. Balance due $_____

*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

LOAN FORGIVEN

(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.)

Form 102, Rev. 3/08, Supp Rev. 8/09

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)
ASSOCIATED PRINTING 2041 E. TEXAS ST BOSSIER CITY, LA 71111	4-30-13	MAIL OUT PRINTING COSTS	774.99
USPS BENTON RD BOSSIER City, LA 71111	4-30-13	MAILOUT POSTAGE	383.01
3. SUBTOTAL (optional)			1,158.00
4. TOTAL (optional - complete only on last page of this schedule)			

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