

COMMITTEE'S REPORT

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

OFFICE USE ONLY

1. Full Name and Address of Political Committee

Baker Donelson LA PAC
450 Laurel st. 20th Floor
Baton Rouge, LA 70801

PAC
Monthly
2/6

14001467

2. Date of Primary 10-22-11

This report covers from 1-1-14 through 1-31-14

3. Type of Report:

- 180th day prior to primary 40th day after general
 90th day prior to primary Annual
 30th day prior to primary Monthly
 10th day prior to primary
 10th day prior to general Amendment to prior report

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

a. Name	b. Position	c. Address
Dickie Patterson	Chairperson	450 Laurel st. 20 th Floor Baton Rouge LA 70801
Wilton "Jerry" Johnson	Treasurer	4208 1-55 N Jackson MS 39211
Roy Cheatwood		201 St. Charles Av 3600 New Orleans LA 70170

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

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

7. a. Name of Person Preparing Report Ginger Curtis

b. Daytime Telephone 225-381-7013

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 6 day of February, 2014.

Dickie Patterson
Signature of Committee/Chairperson

225-381-7009
Daytime Telephone

[Signature]
Signature of Committee Treasurer, if any

601.969.4662
Daytime Telephone

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CAMPAIGN FINANCE
COMMISSION

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	—
2. In-kind Contributions Received (Schedule A-2)	—
3. Campaign paraphernalia sales of \$25 or less	—
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	—
5. Other Receipts (Schedule A-3)	500 ⁻
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	500 ⁰⁰

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	169.74
10. In-Kind Expenditures (Schedule E-2)	—
11. Contributions made to Candidates (Schedule E-3)	—
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	169.74
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)	169.74

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	3,385.88
18. <i>Plus</i> total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	500 ⁻
19. <i>Less</i> total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	169.74
20. Funds on hand at close of reporting period	3714.12

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)	—
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.

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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
Chuck Kleckley Campaign Account 130 Jamestown Lake Charles, LA 70605	Overpayment from 2013	1/23/14	\$500 ⁻
4. Total OTHER RECEIPTS during this reporting period			

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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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Louisiana Board of Ethics PO Box 4308 Baton Rouge, LA 70821 <small>Candidate Beneficiaries:</small>	1/3/14	Statement of Organization fee	100-
LSBA P.O. Box 44307 Baton Rouge LA 70804 <small>Candidate Beneficiaries:</small>	1/13/14	Legislative Guide Box	609.76
<small>Candidate Beneficiaries:</small>			
<small>Candidate Beneficiaries:</small>			
<small>Candidate Beneficiaries:</small>			
<small>Candidate Beneficiaries:</small>			
<small>Candidate Beneficiaries:</small>			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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