(filed by committees that s	COMMIT upport or oppose one or more	TEE'S REPOR		ate committee	s)
Full Name and Address of Political Committee			OFF	FICE USE O	ONLY
BG PAC PAN-AMERICAN LIFE CENTER 601 POYDRAS ST. SUITE 2600 NEW ORLEANS, LA 70130			Report Number	: 22229 2/3/2011	9
2. Date of Election			Schedule E Schedule E	-3	
This report covers from	through <u>1/</u> ;	31/2011			
3. Type of Report:					
180th day prior to primary	40th day after	er general			
90th day prior to primary	X Annual (futu	re election)			
30th day prior to primary	Monthly				
10th day prior to primary					
10th day prior to general	Amendment	t to prior			
All Committee Officers (including Chairperson, a. <u>Name</u>	Treasurer, if any, and any oth	her committee officers) c. <u>Address</u>	-		
PATRICK C. FRAIZER	Chairperson	PAN-AMERICAN LI 601 POYDRAS ST. NEW ORLEANS, LA	SUITE 2600		
PATRICK C. FRAIZER	Treasurer	PAN-AMERICAN LI 601 POYDRAS ST. NEW ORLEANS, LA	SUITE 2600		
Candidates or Propositions the Committee is S a. Name & Address of Candidate/Description		additional sheets if necessary) b. Office Sought	c. Politica	al Party	d. Support/Oppose
6. Is the Committee supporting the entire ticket of	f a political party?	Yes X N	o If "yes", which part	ty?	
7. a. Name of Person Preparing Report					
b. Daytime Telephone					
8. WE HEREBY CERTIFY that the information of information and belief, and that no expenditures required to be reported by the Louisiana Campaignane	have been made nor contributi	tions received that have not be		0 ,	tion
This 3rd day of February	, 2011	_·			
PATRICK C. FRAIZER Signature of Committee/Chairpe	erson		504-566 Daytime Te		
PATRICK C. FRAIZER Signature of Committee Treasure			504-566		

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 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)	\$ 0.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 9,500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 9,500.00
13. Other Disbursements (Schedule E-4)	\$ 100.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 9,600.00

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)	\$ 40,274.25	
18. <i>Plus</i> total receipts this period (<i>less</i> 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)	\$ 9,600.00	
20. Funds on hand at close of reporting period	\$ 30,674.25	

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.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
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)	\$ 0.00	
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)	\$ 0.00	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

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.

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	Contributions Made th a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
REP. ANDY ANDERS 200 ADVOCATE ROW SUITE D VIDALIA, LA 71373	01/25/2011	\$ 250.00	
SENATOR CONRAD APPEL P. O. BOX 55909 METAIRIE, LA 70005-5	01/25/2011	\$ 500.00	
SENATOR DANNY MARTINY 131 AIRLINE HIGHWAY SUITE 201 METAIRIE, LA 70001	01/25/2011	\$ 1,000.00	
NOBLE ELLINGTON CAMPAIGN 4270 FRONT STREET WINNSBORO, LA 71295	01/25/2011	\$ 250.00	
SENATOR GERALD LONG P. O. BOX 151 WINNFIELD, LA 71483	01/25/2011	\$ 500.00	
REP. JOEL ROBIDEAUX 102 WOODVALE AVE. SUITE B LAFAYETTE, LA 70503	01/25/2011	\$ 250.00	
SENATOR KAREN CARTER PETERSON P. O. BOX 56987 NEW ORLEANS, LA 70156	01/25/2011	\$ 500.00	
NICK LORUSSO CAMPAIGN FUND P.O. BOX 24568 NEW ORLEANS, LA 70184	01/05/2011	\$ 250.00	

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.

Name and Address of Recipient Candidate	Contributions Made th a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
REP. MERT SMILEY JR. 14464 L. KELLER RD. ST. AMANT, LA 70774	01/25/2011	\$ 250.00	
FRED MILLS FOR SENATE P. O. BOX 1385 BREAU BRIDGE, LA 70517	01/05/2011	\$ 250.00	
SENATOR NEIL RISER P. O. BOX 117 COLUMBIA, LA 71418	01/25/2011	\$ 500.00	
REPUBLICAN PARTY OF LA 530 LAKELAND DR. SUITE 215 BATON ROUGE, LA 70802	01/31/2011	\$ 5,000.00	
3. SUBTOTAL (optional)		\$ 6,000.00	
4. TOTAL (optional - complete only on last page of this schedule)		\$ 9,500.00	

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CAMPAIGN FINANCE 2415 QUAIL DRIVE 3RD FLOOR BATON ROUGE, LA 70808	01/06/2011	2011 FILING FEE	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00