CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate MIKE DANAHAY 1625 Beglis Parkway Sulphur, LA 70663	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Calcasieu Sulphur LA 33	OFFICE USE ONLY Report Number: 29169 Date Filed: 1/24/2012 Report Includes Schedules:
3. Date of Primary 10/22/2011 This report covers from 9/13/2011	through <u>12/31/2011</u>	Schedule A-3 Schedule B Schedule E-1 Schedule E-2
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) X Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer	
Name of Person Preparing Report Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	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).
This 24th day of January Mike Danahay Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	337.527.5581 Daytime Telephone	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

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 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 18.45
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18.45

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,410.53
10. Other Disbursements (Schedule E-2)	\$ 49,196.52
11. Loan Repayments Made (Schedule B)	\$ 6,700.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 59,307.05

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)	\$ 59,288.60
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18.45
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 59,307.05
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. 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
24. 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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST FEDERAL BANK 1135 Lakdshore Drive Lake Charles, LA 70601	12/30/2011	Interest Earned	\$18.45
5. Total OTHER RECEIPTS during this reporting period			\$ 18.45

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 2. a. Date* 12/31/2007 b. Interest rate 0.00 %(a.p.r.) MIKE DANAHAY c. Amount borrowed* \$ 6,700.00 1625 Beglis Parkway Sulphur, LA 70663 0.00 *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 4. Repayments this period Date Principal Interest 12/31/2011 6700.00 0.00 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has

known, list all payments under principal.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Also, state the amount of liability for each endorser or guarantor.)

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN PRESS P O Box 2893 Lake Charles, LA 70602	10/03/2011	Thank you advertisement	\$ 618.75
BERTHA'S CATERING P O Boc 321 Sulphur, LA 70664	11/22/2011	Cypress Cove School lunch	\$ 100.00
CHUCK KLECKLEY CAMPAIGN FUND 130 Jamestown Lake Charles, LA 70605	11/08/2011	MSU Quarterback Club luncheon	\$ 84.78
SOUTHWEST DAILY NEWS P O Box 144 Sulphur, LA 70664	10/13/2011	Thank you advertisement	\$ 325.00
VINTON DAILY NEWS P.O. Box 223 Sulphur, LA 70664	10/13/2011	Thank you advertisement	\$ 200.00
HDCC 701 Government St Baton Rouge, LA 70802	11/04/2011	Contribution	\$ 1,000.00
AMERICAN HEART ASSOCIATION P O Box 435 Lake Charles, LA 70602	11/14/2011	Donation	\$ 30.00
MAPLEWOOD MIDDLE SCHOOL 4401 Maplewood Drive Sulphur, LA 70663	12/13/2011	Donation to school program	\$ 200.00
3. SUBTOTAL (optional)	I		\$2,558.53
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OUR LADY'S SCHOOL 1111 Cypress Sulphur, LA 70663	10/13/2011	Donation for fundraiser	\$ 100.00
CALCASIEU PARISH MEDICAL SOCIETY P O Box 665 Lake Charles, LA 70602	12/13/2011	Donation	\$ 125.00
LA. PROSPECTS BASEBALL TEAM P O Box 43 Sulphur, LA 70664	09/26/2011	Donation	\$ 100.00
LA. RESTAURANT ASSOCIATION 2700 Arnoult Rd Metairie, LA 70002	10/21/2011	Donation	\$ 100.00
SHIP TO SHORE 4313 Lake Street Lake Charles, LA 70605	09/26/2011	Flag for Sulphur City Court	\$ 30.00
SHIP TO SHORE 4313 Lake Street Lake Charles, LA 70605	10/21/2011	Flag for Cal. Parish Police Juror Tony Guillory's District	\$ 49.00
SHIP TO SHORE 4313 Lake Street Lake Charles, LA 70605	11/06/2011	Flag for Immaculate Conception	\$ 98.00
SULPHUR HIGH SCHOOL 100 Sycamore Sulphur, LA 70663	10/03/2011	Trophy for SHS Marching Band	\$ 150.00
3. SUBTOTAL (optional)	I		\$752.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

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.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WEST CALCASIEU ASSOCIATION OF COMMERCE 500 North Huntington Sulphur, LA 70663	09/26/2011	Banquet	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,410.53

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIKE DANAHAY FUTURE CAMPAIGN 1625 Beglis Parkway Sulphur, LA 70663	12/31/2011	Surplus funds carried forward	\$ 49,196.52
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 49,196.52