	(filed by committees that suppo	_	TEE'S REPOR		didate committed	es)	
Full Name and Address of Political Committee			OFFICE USE ONLY				
	AN LIFE CENTER S ST. SUITE 2600 IS, LA 70130			Report Numb Date Filed: Report Includ	2/3/2012		
2. Date of Election				Schedule Schedule	e E-3	,3.	
This report covers	rs from <u>1/1/2012</u>	through 1/	31/2012				
3. Type of Report:							
180th	day prior to primary	40th day aft	er general				
90th c	day prior to primary	X Annual (futu	ıre election)				
30th c	day prior to primary	Monthly					
10th c	day prior to primary						
10th c	day prior to general	Amendmen	t to prior				
4. All Committee O	Officers (including Chairperson, Trea	surer, if any, and any ot b. <u>Position</u>	her committee officers) c. Address				
<u> </u>	CK C. FRAIZER	Chairperson	PAN-AMERICAN LII 601 POYDRAS ST. NEW ORLEANS, LA	SUITE 2600			
PATRIC	CK C. FRAIZER	Treasurer	PAN-AMERICAN LII 601 POYDRAS ST. NEW ORLEANS, LA	SUITE 2600			
	ropositions the Committee is Suppo dress of Candidate/Description of P	,	additional sheets if necessary) b. Office Sought	c. Pol	itical Party	d. Support/Oppos	se
6. Is the Committee	e supporting the entire ticket of a po	olitical party?	Yes X No	o If "yes", which բ	party?		
7. a. Name of Person	on Preparing Report						
b. Daytime Tele	ephone						
information and bel	ERTIFY that the information contain lief, and that no expenditures have orted by the Louisiana Campaign Fi	been made nor contribut	tions received that have not be		•		
This 3rd da	ay of February	, 2012					
p	ATRICK C. FRAIZER			504-5	66-3108		
	ignature of Committee/Chairperson				e Telephone		
	ATRICK C. FRAIZER	anv			66-3108 e 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 +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)	\$ 2,500.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 2,500.00	
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)	\$ 2,600.00	

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)	\$ 38,999.25	
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)	\$ 2,600.00	
20. Funds on hand at close of reporting period	\$ 36,399.25	

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.

Name and Address of Recipient Candidate	Contributions Made th a. Date(s)	is Reporting Period b. Amount(s)
JOHN ALARIO CAMPAIGN FUND P.O.BOX 44391 BATON ROUGE, LA 70804	01/17/2012	\$ 500.00
SENATOR DAN MORRISH CAMPAIGN FUND 7735 MCCINDY STREET LAKE CHARLES, LA 70607	01/17/2012	\$ 500.00
ERIC LAFLEUR CAMPAIGN COMMITTEE P.O. BOX 617 VILLE PLATTE, LA 70586	01/17/2012	\$ 500.00
KLECKLEY PAC P.O. BOX 4085 LAKE CHARLES, LA 70606	01/17/2012	\$ 500.00
COMMITTEE TO ELECT WALT LEGER III 600 CARONDELET ST. 9TH FLOOR NEW ORLEANS, LA 70130	01/17/2012	\$ 500.00
3. SUBTOTAL (optional)		\$ 2,500.00
4. TOTAL (optional - complete only on last page of this schedule)	\$ 2,500.00	

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	01/05/2012	2012 FILING FEE	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period	\$ 100.00		