	(filed by committees	COMMI [*] that support or oppose one or mor	TTEE'S REPOR		didate committe	ees)
1. Full Name an	d Address of Political Comr	nittee		О	FFICE USE	ONLY
601 POYDR	CAN LIFE CENTER AS ST. SUITE 2600 ANS, LA 70130			Report Numb Date Filed: Report Includ	oer: 3130 5/7/2012	68
2. Date of Elect	ion			Schedule		
This report co	vers from <u>4/1/2012</u>	through <u>4</u>	/30/2012			
3. Type of Repo	ort:					
18	0th day prior to primary	40th day a	fter general			
90	th day prior to primary	Annual (fut	ture election)			
30	th day prior to primary	Monthly				
10	th day prior to primary					
10	th day prior to general	Amendmen	nt to prior			
	e Officers (including Chairpe	erson, Treasurer, if any, and any o		•		
a. <u>Name</u>		b. <u>Position</u>	c. Address			
PATE	RICK C. FRAIZER	Chairperson	PAN-AMERICAN LI 601 POYDRAS ST. NEW ORLEANS, LA	SUITE 2600		
PATF	RICK C. FRAIZER	Treasurer	PAN-AMERICAN LI 601 POYDRAS ST. NEW ORLEANS, LA	SUITE 2600		
	r Propositions the Committe Address of Candidate/Desci	ee is Supporting or Opposing (use ription of Proposition	additional sheets if necessary) b. Office Sought		itical Party	d. Support/Oppose
6. Is the Commi	ttee supporting the entire tie	cket of a political party?	Yes X No.	o If "yes", which p	 party?	
7. a. Name of P	erson Preparing Report					
b. Daytime ⁻	Telephone					
information and	belief, and that no expendi	tion contained in this report and th tures have been made nor contribu ampaign Finance Disclosure Act ha	utions received that have not be			
This 7th	day of Ma	ay , <u>2012</u>	<u>-</u> ·			
	PATRICK C. FRAIZE	:D		50 <i>/</i> 50	66-3108	
	Signature of Committee/C		-		e Telephone	
	PATRICK C. FRAIZE		-		66-3108	
	Signature of Committee To	reasurer, if any		Davtime	e Telephone	

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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 or less	\$ 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)	\$ 1,250.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 1,250.00	
13. Other Disbursements (Schedule E-4)	\$ 0.00	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 1,250.00	

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)	\$ 28,649.25
18. Plus total receipts this period (less 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)	\$ 1,250.00
20. Funds on hand at close of reporting period	\$ 27,399.25

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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.

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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)
LEADERSHIP FOR LOUISIANA 106 TREEHAVEN BLVD. LAFAYETTE, LA 70506	04/27/2012	\$ 250.00
LOUISIANA HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O. BOX 4385 BATON ROUGE, LA 70821-4385	04/16/2012	\$ 250.00
THE REPUBLICAN LEGISLATIVE DELEGATION CAMPAIG P.O.BOX 44422 BATON ROUGE, LA 70804-4422	04/16/2012	\$ 500.00
COMMITTEE TO ELECT STACY HEAD P. O. BOX 50452 NEW ORLEANS, LA 70150	04/16/2012	\$ 250.00
3. SUBTOTAL (optional)	\$ 1,250.00	
4. TOTAL (optional - complete only on last page of this schedule)	\$ 1,250.00	

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