(filed by committees that support or oppose one or more candidates and/or propo	
Full Name and Address of Political Committee	OFFICE USE ONLY
LOUISIANA REALTORS	Report Number: 32164
4639 Bennington Ave. Baton Rouge, LA 70808	Date Filed: 8/10/2012
	Report Number: 32164 Date Filed: 8/10/2012 Report Includes Schedules: Schedule A-1
2. Date of Primary 7/1/2012	Schedule A-1 Schedule A-3
This report covers from <u>7/1/2012</u> through <u>7/31/2012</u>	Schedule E-3 Schedule E-4
3. Type of Report:	
40th day prior to primary 40th day after general	
90th day prior to primary Annual (future election)	
30th day prior to primary X Monthly	
10th day prior to primary	
10th day prior to general Amendment to prior	
All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. Name b. Position c. Address	
SANDRA GUIDROZ Chairperson P.O. Box 14780	
Baton Rouge, L	A 70898
Treasurer	
 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necess a. Name & Address of Candidate/Description of Proposition b. Office Sought 	sary) 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 KYRA TRICHE	
b. Daytime Telephone (225)923-2210	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is truinformation and belief, and that no expenditures have been made nor contributions received that have no required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omittee	not been reported herein, and that no information
This 10th day of August , 2012 .	
Sandra Guidroz	
Signature of Committee/Chairperson	Daytime Telephone
Signature of Committee Treasurer, if any	Davtime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 915.00
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)	\$ 915.00
5. Other Receipts (Schedule A-3)	\$ 77.24
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 992.24

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)	\$ 11,500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 11,500.00
13. Other Disbursements (Schedule E-4)	\$ 24,523.16
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 36,023.16

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)	\$ 453,370.18
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 992.24
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 36,023.16
20. Funds on hand at close of reporting period	\$ 418,339.26

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 A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. 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 Contributor	ddress of Contributor 2. Contributions this Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)	1	
GLADYS F SMITH Gladys F. Smith Real Estate Co 309 South First Street Monroe, LA 71202 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/24/2012	\$100.00	\$0.00	
NANCY HARNER Diamond Realty & AssociatesLLC 315 East Texas Street Bossier City, LA 71111 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/13/2012	\$65.00	\$0.00	
CLAIRE HENRY Coldwell Banker J Wes. Dowling 8805 Line Avenue Suite 100 Shreveport, LA 71106 6718 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/24/2012	\$30.00	\$0.00	
JERI Y LITTLE Little Realty Inc 717 Milam Street Shreveport, LA 71101 3507 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/24/2012	\$45.00	\$0.00	
RON MAZIER Mazier Realty LLC 2530 St. Nick Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/24/2012	\$125.00	\$0.00	
BRUCE G ROBERTS Roberts Property ManagementIn P O Box 7125 Shreveport, LA 71137 7125 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/24/2012	\$300.00	\$0.00	
4. SUBTOTAL (this page)		\$ 665.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)		
SUBTOTAL (this page) \$ 0.00	TO TAL (Complete only o	ii iasi paye oi iliis scriedule)		

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	1
MARK ROWE NORTHWEST LOUISIANA ASSOCIATI P. O. Box 5952 Shreveport, LA 71135 5952 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/24/2012	\$20.00	\$0.00
NELDA B WILKERSON Platinum Real Estate Group LLC 9826 Mansfield Road Shreveport, LA 71118 4408 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/24/2012	\$80.00	\$0.00
PATRICIA W BURGOYNE GARDNER REALTORS 1300 Gause Blvd. Slidell, LA 70458 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/03/2012	\$25.00	\$0.00
TONI V HOUSE RE/MAX Professional 8556 Jefferson Hwy. Suite A Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/03/2012	\$25.00	\$0.00
DANETTE O O'NEAL Danette O'Neal REALTORS Inc. 3052 General Collins Ave. New Orleans, LA 70114 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/03/2012	\$50.00	\$0.00
BRANDON W ROGILLIO Rogillio Real Estate LLC 444 Wooddale Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/03/2012	\$50.00	\$0.00
4. SUBTOTAL (this page)	·	\$ 250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 915.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) \$ 0.00	TOTAL (complete only	y on last page of this schedule)	\$ 0.00

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
REALTORS FEDERAL CREDIT UNION 9707 Key West Ave. Suite 201 Rockville, MD 20850	Earned Interest	07/31/2012	\$69.38
REGIONS 3003 College Dr. Baton Rouge, LA 70808	Earned Interest	07/31/2012	\$7.86
5. Total OTHER RECEIPTS during this reporting period			\$ 77.24

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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)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
LA REPUBLICAN LEGISLATIVE DELEGATION La Republican Legislative Delegation PO Box 44422 Baton Rouge, LA 70804	07/16/2012	\$ 7,000.00	
FRANCIS THOMPSON Francis Thompson Campaign Box 68 Delhi, LA 71232	07/20/2012	\$ 1,000.00	
JAMES MAYO James Mayo Campaign Fund 315 King Oaks Dr. Lake Charles, LA 71202	07/20/2012	\$ 2,500.00	
BUDDY AMOROSO Buddy Amoroso Campaign Fund 5627 Superior Drive Ste. A-5 Baton Rouge, LA 70816	07/27/2012	\$ 1,000.00	
3. SUBTOTAL (optional)	•	\$ 11,500.00	
4. TOTAL (optional - complete only on last page of this schedule)		\$ 11,500.00	

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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.

2. Date	3. Explanation	4. Amount
07/15/2012	Reimbursement for travel expense to National meeting in Washington DC as PAC Regional Rep	\$ 849.42
07/15/2012	Reimbursement for travel expense to National meeting in Washington DC as PAC Chairperson	\$ 1,806.12
07/16/2012	CC Processing Fees	\$ 1.48
07/16/2012	American Express Collection Fees	\$ 7.45
07/16/2012	Merchant Service Processing Fees	\$ 154.81
07/17/2012	Allocation to RPAC per Co-Op Agreement	\$ 4,870.53
07/20/2012	Food&Beverage for Reception Rm Chrg & Accomodations for Major Investors Fundraising	\$ 8,684.27
07/21/2012	Food & Beverage for Reception & Fundraising Event	\$ 5,958.00
	07/15/2012 07/16/2012 07/16/2012 07/16/2012 07/17/2012	07/15/2012 Reimbursement for travel expense to National meeting in Washington DC as PAC Regional Rep 07/15/2012 Reimbursement for travel expense to National meeting in Washington DC as PAC Chairperson 07/16/2012 CC Processing Fees 07/16/2012 American Express Collection Fees 07/16/2012 Merchant Service Processing Fees 07/17/2012 Allocation to RPAC per Co-Op Agreement 07/20/2012 Food&Beverage for Reception Rm Chrg & Accomodations for Major Investors Fundraising 07/21/2012 Food & Beverage for Reception & Fundraising

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
RIVERSIDE LIMO 3154 College Dr. Ste. H Baton Rouge, LA 70808	07/23/2012	Transportation for Fundraising Event held at Governors Mansion	\$ 697.51
LINX CORPORATION 2888 Lokker East Ave. Carlsbad, CA 92010	07/28/2012	Recognition Pins for Major Investors	\$ 255.75
APPLE STORE 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	07/29/2012	Items purchased for Fundraising Auction Event	\$ 1,237.82
5. Total OTHER DISBURSEMENTS during this report	ting period	1	\$ 24,523.16