CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate J. ROGERS POPE 7290 ENTERPRISE DRIVE DENHAM SPRINGS, LA 70726	Office Sought (Include title of office as well as parish, city, town and/or election district.) HOUSE OF REPRESENTATIVES LIVINGSTON PARISH 71	OFFICE USE ONLY Report Number: 34533 Date Filed: 2/4/2013 Report Includes Schedules: Schedule B Schedule E-1
3. Date of Primary 10/22/2011	<u> </u>	_
This report covers from 10/31/2011	through <u>12/31/2011</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	X Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior	
5. FINAL REPORT if:		_
Withdrawn Filed aft	er the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer MARK BOYER 1810 FLORIDA AVE SW DENHAM SPRINGS, LA 70726	
CAPITAL ONE BANK		
DENHAM SPRINGS, LA 70726		
Name of Person Preparing Report FERNAN	D P GENRE CPA	_
Daytime Telephone 225-928-4770		
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 Lact has been deliberately omitted.	ge, information and belief, and that no d 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). On attached sheet
This 4th day of February	, 2013 .	
J. ROGERS POPE Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	225-791-0365 Daytime Telephone	
MARK BOYER	225-664-4335	
Signature of Treasurer	Daytime Telephone	

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

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

J. ROGERS POPE 7290 ENTERPRISE DRIVE DENHAM SPRINGS, LA 70726

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)	\$ 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. Expenditures (Schedule E-1)	\$ 1,920.00	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,920.00	

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)	\$ 44,761.60	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,920.00	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 42,841.60	

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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.

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SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are s	still outstanding	. Separate loans m	nust be
1. Name and address of lender	2. a. Date*	9/6/2011	_ b. Interest rate	0.00 %(a.p.r.)
J ROGERS POPE 7290 ENTERPRISE DRIVE	c. Amount bor	rrowed*	\$	450.00
DENHAM SPRINGS, LA 70726	d. Balance du	e		450.00
	*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: Tota	l amount of cred	it available \$	
3. Endorsers/Guarantors	4. Repayments th	nis period		
	Date		Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Also, state the amount of liability for each endorser or guarantor.)	Known, list all paym	ienis under princip	aı. <i>)</i>	

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	· ·	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
HANNIS T BOURGEOIS LLP 178 DEL ORLEANS AVE STE C DENHAM SPRINGS, LA 70726	11/28/2011	CK 1134 ASSISTANCE WITH PREPARATION OF CAMPAIGN FINANCE REPORTING	\$ 1,000.00	
LABOR LEADER P O BOX 1527 BATON ROUGE, LA 70821	11/03/2011	CK 1133 ADVERTISING	\$ 595.00	
LIVINGSTON ECONOMIC DEV COUNCIL P O BOX 809 LIVINGSTON, LA 70754	12/13/2011	CK 1136 2012 MEMBERSHIP DUES	\$ 50.00	
LIVINGSTON PARISH CHAMBER OF COMMERCE 133 HUMMELL ST DENHAM SPRINGS, LA 70726	12/13/2011	CK 1137 2012 MEMBERSHIP DUES	\$ 150.00	
TRENDSIC CORPORATION 1234 DEL ESTE STE 903 DENHAM SPRINGS, LA 70726	11/28/2011	CK 1135 UPDATE TO HOMEPAGE ON WEBSITE.	\$ 125.00	
3. SUBTOTAL (optional)	'	1	\$1,920.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,920.00	

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