(t	Dommittee)	
1.Qualifying Name and Address of Candidate RYAN HECK 7438 Rue Henri Baton Rouge, LA 70806	Office Sought (Include title of office as well as parish, city, town and/or election district.) Metro Council Baton Rouge 11	OFFICE USE ONLY Report Number: 34898 Date Filed: 2/10/2013 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>11/6/2012</u>		
This report covers from 9/28/2012	through <u>12/31/2012</u>	
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) X Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report ALEX TU	CKER	
Daytime Telephone 225-267-5408 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location of the control	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).

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,650.00
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)	\$ 1,650.00
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)	\$ 1,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,757.07
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,757.07

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)	\$ 6,933.75
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,650.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,757.07
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 826.68

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)	\$ 500.00
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-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
FG SULLIVAN JR CONTRACTORS LLC PO box 15120 Baton Rouge, LA 70895	10/01/2012	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA REALTORS PAC po box 14780 Baton ROuge, LA 70808	12/06/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
REPUBLIC SERVICES INC 18500 N Allied way Phoenix, AZ 85054	10/10/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STARMOUNT LIFE INSURANCE PO box 98100 Baton ROuge, LA 70896	10/22/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	\$ 500.00

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 5/22/2012 b. Interest rate 2. a. Date* 0.00 %(a.p.r.) RYAN HECK c. Amount borrowed* \$ 100.00 7438 Rue Henri Baton Rouge, LA 70806 100.00 *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 (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 endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 3/7/2012 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) RYAN HECK c. Amount borrowed* \$ 7.000.00 7438 Rue Henri Baton Rouge, LA 70806 d. Balance due \$ 3.500.00 *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

(Enter the full name and address of each person or entity that has

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

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

11/13/2012

known, list all payments under principal.)

2000.00

(List payments of principal and interest separately. If separate amounts are not

0.00

SCHEDULE B: LOANS RECEIVED

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.

ACORN SALES COMPANY 1506 Tomlynn st Richmond, VA 23230 CAPITAL CITY GRILL 100 Lafayette st Baton Rouge, LA 70801 CAPITAL CITY GRILL 100 Lafayette st Baton Rouge, LA 70801 CHASE 451 Florida Baton Rouge, LA 70801 CHASE	11/19/2012 10/29/2012 12/24/2012	rubber stamps campaign meeting campaign meeting	\$ 36.70 \$ 16.00 \$ 37.00
100 Lafayette st Baton Rouge, LA 70801 CAPITAL CITY GRILL 100 Lafayette st Baton Rouge, LA 70801 CHASE 451 Florida Baton Rouge, LA 70801	12/24/2012	campaign meeting	
100 Lafayette st Baton Rouge, LA 70801 CHASE 451 Florida Baton Rouge, LA 70801			\$ 37.00
451 Florida Baton Rouge, LA 70801	09/28/2012		1
CHASE		service fee	\$ 15.00
451 Florida Baton Rouge, LA 70801	10/31/2012	service fee	\$ 15.00
CHASE 451 Florida Baton Rouge, LA 70801	11/30/2012	service fee	\$ 15.00
CHASE 451 Florida Baton Rouge, LA 70801	12/31/2012	service fee	\$ 15.00
CHEVRON 7930 Jefferson Hwy Baton Rouge, LA 70809	10/29/2012	gas	\$ 10.02
3. SUBTOTAL (optional)		1	\$159.72

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)
CHINESE INN 1710 Nicholson dr Baton Rouge, LA 70802	12/03/2012	campaign meeting	\$ 26.25
DEMPSEYS 7327 jefferson hwy Baton Rouge, LA 70806	12/03/2012	campaign meeting	\$ 36.00
EAST BATON ROUGE REPUBLICAN PARTY 7047 Jefferson hwy Baton ROuge, LA 70806	10/15/2012	contribution	\$ 1,000.00
FRIENDS OF MIKE WALKER 1939 S Sherwood Forest Baton ROuge, LA 70816	10/01/2012	contribution	\$ 1,000.00
FRIENDS OF MIKE WALKER 1939 S Sherwood Forest Baton ROuge, LA 70816	10/23/2012	contribution	\$ 500.00
LA ARTS AND SCIENCE CENTER 100 S river Road Baton Rouge, LA 70802	10/03/2012	contribution	\$ 100.00
LUCYS RETIRED SURFER 151 3rd st baton rouge, LA 70801	12/06/2012	campaign meeting	\$ 26.00
MESTIZOS 2323 S. acadian thruway baton Rouge, LA 70808	11/08/2012	campaign meeting	\$ 15.68
3. SUBTOTAL (optional)	I		\$2,703.93
4. TOTAL (optional - complete only on last page of this sched	ule)		

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)
DAVID ROACH 2016 General Jackson Ave Baton Rouge, LA 70810	12/07/2012	consulting fee	\$ 1,500.00
STARBUCKS 3009 College dr Baton Rouge, LA 70808	10/29/2012	campaign meeting	\$ 8.67
STROUBES 107 3rd st Baton Rouge, LA 70801	10/01/2012	campaign meeting	\$ 70.00
TJ RIBS 2324 S Acadian Baton Rouge, LA 70808	12/19/2012	campaign meeting	\$ 40.00
THE VARSITY 3353 highland rd baton rouge, LA 70802	11/16/2012	campaign meeting	\$ 35.00
THE OFFICE 421 3rd st Baton Rouge, LA 70802	11/01/2012	campaign meeting	\$ 23.00
TINYPRINTS.COM 884 Hermosa Court Suite 100 Sunnyvale, CA 9408-	11/16/2012	cards	\$ 141.79
TONYS SEAFOOD 5215 plank baton rouge, LA 70805	10/29/2012	campaign meeting	\$ 68.73
3. SUBTOTAL (optional)	l		\$1,887.19
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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.

WAL MART 9350 cortana place Baton Rouge, LA 70815	1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
9350 cortana place Baton Rouge, LA 70815 WALK ONS 3838 Burbank Baton Rouge, LA 70808 2OLIA 400 Convention st Baton Rouge, LA 70801 CAMELOT CLUB 451 Florida st baton rouge, LA 70801 CAMELOT CLUB 451 Florida st baton rouge, LA 70801 CAMELOT CLUB 451 Florida st baton rouge, LA 70801 CAMELOT CLUB 451 Florida st baton rouge, LA 70801 CAMELOT CLUB 452 Florida st baton rouge, LA 70801 CAMELOT CLUB 453 Florida st baton rouge, LA 70801 CAPITAL CITY CRAWFISH 5355 government st baton rouge, LA 70806 DOES EAT PLACE 3723 Government st Baton Rouge, LA 70806	2021 Terrace ave	10/15/2012	accounting	\$ 400.00
3838 Burbank Baton Rouge, LA 70808 ZOLIA 400 Convention st Baton Rouge, LA 70801 CAMELOT CLUB 451 Florida st baton rouge, LA 70801 CAMELOT CLUB 454 Florida st baton rouge, LA 70801 CAMELOT CLUB 451 Florida st baton rouge, LA 70801 CAMELOT CLUB 451 Florida st baton rouge, LA 70801 11/19/2012 campaign meeting \$ 60.0 CAPITAL CITY CRAWFISH 5355 government st baton rouge, LA 70806 11/07/2012 campaign meeting \$ 110.0 \$ 88.0 CAPITAL CITY CRAWFISH 5355 government st baton Rouge, LA 70806	9350 cortana place	12/05/2012	supplies	\$ 26.65
400 Convention st Baton Rouge, LA 70801 CAMELOT CLUB 451 Florida st baton rouge, LA 70801 CAMELOT CLUB 451 Florida st baton rouge, LA 70801 11/19/2012 campaign meeting \$ 60.0 CAMELOT CLUB 451 Florida st baton rouge, LA 70801 CAPITAL CITY CRAWFISH 5355 government st baton rouge, LA 70806 DOES EAT PLACE 3723 Government st Baton Rouge, LA 70806	3838 Burbank	10/18/2012	campaign meeting	\$ 43.00
451 Florida st baton rouge, LA 70801 CAMELOT CLUB 451 Florida st baton rouge, LA 70801 CAPITAL CITY CRAWFISH 5355 government st baton rouge, LA 70806 DOES EAT PLACE 3723 Government st Baton Rouge, LA 70806 11/07/2012 campaign meeting \$ 8.0	400 Convention st	10/02/2012	campaign meeting	\$ 28.00
451 Florida st baton rouge, LA 70801 CAPITAL CITY CRAWFISH 5355 government st baton rouge, LA 70806 DOES EAT PLACE 3723 Government st Baton Rouge, LA 70806 12/11/2012 campaign meeting \$ 110.00 campaign meeting \$ 8.00 ca	451 Florida st	10/30/2012	campaign meeting	\$ 41.28
5355 government st baton rouge, LA 70806 DOES EAT PLACE 11/07/2012 campaign meeting \$8.0 at a state of the s	451 Florida st	11/19/2012	campaign meeting	\$ 60.00
3723 Government st Baton Rouge, LA 70806	5355 government st	12/11/2012	campaign meeting	\$ 110.00
	3723 Government st	11/07/2012	campaign meeting	\$ 8.00
3. SUBTOTAL (optional) \$716.93	3. SUBTOTAL (optional)	L	_ L	\$716.93

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)
EXXON 5857 Essen In Baton ROuge, LA 70810	12/24/2012	gas	\$ 18.89
PAPA JOHNS 7569 Jefferson hwy Baton Rouge, LA 70806	10/19/2012	campaign meeting	\$ 45.33
SAMMYS 8635 highland rd baton rouge, LA 70808	12/10/2012	campaign meeting	\$ 20.08
SCHLITTZ & GIGGLES 301 3rd st Baton Rouge, LA 70801	11/29/2012	campaign meeting	\$ 17.00
SULLIVANS 5252 Corporate blvd Baton ROuge, LA 70808	11/07/2012	campaign meeting	\$ 74.00
TSUNAMI 100 lafayette st Baton Rouge, LA 70801	10/22/2012	campaign meeting	\$ 80.00
TSUNAMI 100 lafayette st Baton Rouge, LA 70801	11/09/2012	campaign meeting	\$ 34.00
3. SUBTOTAL (optional)			\$289.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,757.07