

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<p>1. Qualifying Name and Address of Candidate</p> <p>WILLIE LANDRY MOUNT P.O. Box 3004 Lake Charles, LA 70602-3004</p>	<p>2. Office Sought (Include title of office as well)</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 34986</p> <p>Date Filed: 2/12/2013</p> <p>Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1 Schedule E-2</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2012</u> through <u>12/31/2012</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
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<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p> <p>JPMORGAN CHASE BANK PO Box 260180 Baton Rouge, LA 70826</p>	<p>7. Full Name and Address of Treasurer</p> <p>WINNFIELD J LITTLE 616 Broad Street Lake Charles, LA 70601</p>											
<p>9. Name of Person Preparing Report DONNA WILLIAMS</p> <p>Daytime Telephone 337-496-6551</p>												
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure</p> <p>This <u>12th</u> day of <u>February</u>, <u>2013</u>.</p> <table><tr><td><u>Willie L. Mount</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td><u>337-491-2016</u> Daytime Telephone</td></tr><tr><td><u>Winnfield J. Little</u> Signature of Treasurer</td><td><u>337-430-0907</u> Daytime Telephone</td></tr></table>		<u>Willie L. Mount</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>337-491-2016</u> Daytime Telephone	<u>Winnfield J. Little</u> Signature of Treasurer	<u>337-430-0907</u> Daytime Telephone	<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>						
<u>Willie L. Mount</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>337-491-2016</u> Daytime Telephone											
<u>Winnfield J. Little</u> Signature of Treasurer	<u>337-430-0907</u> Daytime Telephone											

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
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)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 1,882.30
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,882.30

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,358.34
10. Other Disbursements (Schedule E-2)	\$ 891.71
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,250.05

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 389,980.51
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 2,882.30
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,250.05
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 380,612.76

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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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 376,928.20
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 374,774.56

FINANCIAL SUMMARY	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,

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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BEN NEVERS FOR STATE SENATE 724 Avenue F Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	12/31/2012	Tax Free Dividends	\$1,882.30
5. Total OTHER RECEIPTS during this reporting period			\$ 1,882.30

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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)
AT&T 100 Northpoint Circle Alpharetta, GA 30022	03/13/2012	Telephone bill for campaign office	\$ 209.59
AUDUBON NATURE INSTITUTE 6500 Magazine St New Orleans, LA 70118	01/27/2012	Donation	\$ 100.00
BOY SCOUTS OF AMERICA 304 S. Ryan Lake Charles, LA 70601	06/01/2012	Calcasieu Area Council Donation	\$ 100.00
CABL P.O. BOX 4308 BATON ROUGE, LA 70821	04/12/2012	Annual Renewal	\$ 300.00
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	02/29/2012	Bank Service Charge	\$ 14.00
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	03/31/2012	Bank Service Charge	\$ 14.00
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	04/30/2012	Bank Service Charge	\$ 14.00
CHILDREN'S MIRACLE NETWORK 524 S. Ryan St. Lake Charles, LA 70601	04/12/2012	Duck Race Sponsor	\$ 25.00
3. SUBTOTAL (optional)			\$776.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOVERNOR'S PRAYER BREAKFAST 11777 Industriplex Baton Rouge, LA 70809	03/02/2012	Silver Sponsor	\$ 1,000.00
HEALTHY IMAGE 836 University Drive Lake Charles, LA 70605	03/13/2012	2 T.V. Ads	\$ 1,810.00
KEEP CALCASIEU STRONG PAC 120 W Pujo St Suite 202 Lake Charles, LA 70601	09/06/2012	Donation	\$ 500.00
LA CONFERENCE MINISTRIES The United Methodist Church 527 N. Boulevard Baton Rouge, LA 70802	06/28/2012	Program Sponsor	\$ 1,000.00
LA FEDERATION OF BUSINESS & PROFESSIONAL WOMEN P. O. Box 15046 Monroe, LA 71207	06/28/2012	Membership Renewal	\$ 46.75
LA POLITICAL FAX WEEKLY 2056 Wooddale Blvd Baton Rouge, LA 70806	04/12/2012	1 yr subscription	\$ 145.00
LAKE CHARLES CIVIC CENTER 900 Lakeshore Drive Lake Charles, LA 70601	01/27/2012	MLK Festival Donation	\$ 450.00
LEAGUE OF WOMEN VOTERS PO Box 180 Lake Charles, LA 70602	02/22/2012	Annual Banquet - Constituent Tickets	\$ 100.00
3. SUBTOTAL (optional)			\$5,051.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEAGUE OF WOMEN VOTERS PO Box 180 Lake Charles, LA 70602	03/13/2012	Annual Banquet	\$ 150.00
CLIFF LEGENDRE P. O. Box 3136 Sulphur, LA 70664	03/16/2012	Baton Rouge Advocate	\$ 250.00
MSU FOUNDATION P. O. Box 91989 Lake Charles, LA 70609	06/01/2012	2012 Tennis Ace Sponsor	\$ 1,000.00
MCNEESE ATHLETIC FOUNDATION P.O. BOX 93425 LAKE CHARLES, LA 70609	05/02/2012	Women's Soccer Donation	\$ 100.00
MCNEESE ATHLETIC FOUNDATION P.O. BOX 93425 LAKE CHARLES, LA 70609	05/02/2012	Donation for Children Party	\$ 100.00
MCNEESE ATHLETIC FOUNDATION P.O. BOX 93425 LAKE CHARLES, LA 70609	06/28/2012	Donation	\$ 50.00
MCNEESE ATHLETIC FOUNDATION P.O. BOX 93425 LAKE CHARLES, LA 70609	08/14/2012	Cowboy Club Donation	\$ 125.00
PAR JAMES TOWN AVE. SUITE 300 BATON ROUGE, LA 70898	02/22/2012	Membership Dues	\$ 155.00
3. SUBTOTAL (optional)			\$1,930.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROFIT & LOSS ASSOCIATION P.O. BOX 7865 LAKE CHARLES, LA 70606	08/14/2012	Donation	\$ 180.00
SWLA CENTER FOR HEALTH SERVICES 2000 OPELOUSAS ST. LAKE CHARLES, LA 70601	08/14/2012	Donation	\$ 100.00
SALVATION ARMY LC CORPS 3020 Legion Street Lake Charles, LA 70615	01/27/2012	Donation	\$ 2,500.00
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	09/04/2012	Donation	\$ 100.00
THE LITERACY COUNCIL OF SWLA 809 Kirby Street Suite 126 Lake Charles, LA 70601	06/28/2012	Telethon Donation	\$ 50.00
VOLUNTEER CENTER OF SWLA 1023 Common Street Lake Charles, LA 70601	10/22/2012	Donation	\$ 25.00
WARREN UNITED METHODIST CHURCH 1800 Orchid St Lake Charles, LA 70601	01/01/2012	Donation	\$ 25.00
DONNA WILLIAMS 4845 Lake St #202 Lake Charles, LA 70605	02/22/2012	Campaign Finance Reports preparation	\$ 570.00
3. SUBTOTAL (optional)			\$3,550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOMEN'S COMMISSION OF SWLA P.O. BOX 6712 LAKE CHARLES, LA 70606	02/22/2012	Jr. Women's Conference	\$ 50.00
3. SUBTOTAL (optional)			\$50.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,358.34

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	12/31/2012	Unrealized loss on investments	\$ 891.71
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 891.71

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