(1	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate PATRICIA SMITH 5515 Riverbend Blvd Baton Rouge, LA 70820	Office Sought (Include title of office as well as parish, city, town and/or election district.) La. House Representative 67 East Baton Rouge Baton Rouge 67	OFFICE USE ONLY Report Number: 35368 Date Filed: 2/14/2013 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 10/22/2011	<u> </u>	. Concuero E
This report covers from 10/31/2011	through <u>12/31/2011</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
Name of Person Preparing Report Daytime Telephone		
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).
This 14th day of February	, 2013 .	
Patricia Haynes Smith Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(225) 766-8452 Daytime Telephone	
Bernadette B. Wilkinson	(225) 270-8880	

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,350.00
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)	\$ 2,350.00
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)	\$ 2,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,128.66
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)	\$ 7,128.66

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)	\$ 14,072.69
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,350.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,128.66
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,294.03

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.

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AFSCME 1625 I STREET NW Washington, DC 20036-5687	11/07/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
GWENDOLYN L CARRIERE 12310 Parkvale Ave Baton Rouge, LA 70816	11/21/2011	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEVELOPERS & MANAGERS GROUP INC. 350 Third Street #125C Baton Rouge, LA 70801	11/17/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
GRANTS WESTSIDE FUNERAL SERVICES LLC 1151 Louisiana Ave Port Allen, LA 70767	11/04/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GWENDOLYN G HIGH 6615 Elfreda Rd Charlotte, NC 28270	11/17/2011	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
J-CALINC. 140 Nickerson Pkwy Lafayette, LA 70501	11/10/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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)	
THE WILLIAMS COMPANIES INC. 2800 Post Oak Blvd Houston, TX 77056	11/17/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE B:	LOANS REC	EIVED	
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 persona reported on this schedule.	periods that are still ou	tstanding. Separate loar	ns must be
1. Name and address of lender	2. a. Date*	b. Interest rate	te <u>0.00</u> %(a.p.r.)
PATRICIA SMITH 5515 Riverbend Blvd	c. Amount borrowed	; *	\$ 2,507.00
Baton Rouge, LA 70820	d. Balance due		\$ 2,507.00
	. •	the date the line of credit	
	oPTIONAL: Total amou	the amount actually drawn	at Item 2c.
3. Endorsers/Guarantors	Repayments this per Date	·	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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	and interest separately. If sep nder principal.)	arate amounts are not

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)
ALPHA MEDIA 2926 Saratoga Baton Rouge, LA 70808	11/03/2011	Media buys	\$ 828.75
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	10/31/2011	Minimum Payment 38.25	\$ 38.25
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	12/06/2011	Monthly payment	\$ 100.00
AT & T 301 Main St Suite 1018 Baton Rouge, LA 70801	12/29/2011	Monthly payment	\$ 123.05
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70802	12/21/2011	Luncheon meeting	\$ 45.78
CAPITOL REGIONAL LEGISLATIVE DELEGATION PAC 3115 Old Forge Baton Rouge, LA 70808	11/15/2011	Dues	\$ 250.00
FAMILY DOLLAR STORES 3154 Government St Baton Rouge, LA 70802	12/17/2011	Toys for North Baton Rouge Toy Giveaway	\$ 251.14
FAMILY DOLLAR STORES 3154 Government St Baton Rouge, LA 70802	12/19/2011	Miscellaneous for Toy Giveaway	\$ 6.54
3. SUBTOTAL (optional)			\$1,643.51
4. TOTAL (optional - complete only on last page of this schedule	e)		

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)
JA'EL GORDON FOR AWS Southern University Baton Rouge, LA 70813	11/22/2011	Donation for Big Buddy Thanksgiving Dinner	\$ 100.00
KRISPY KREME 5515 Plank Road Baton Rouge, LA 70805	12/05/2011	Donuts for Christmas Parade participants	\$ 64.78
LA DEMOCRATIC STATE CENTRAL COMMITTEE 701 Government St Baton Rouge, LA 70802	12/06/2011	Filing fee	\$ 112.50
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O.B. 44155 Baton Rouge, LA 70804	11/12/2011	Scholarship brunch - 1/2 table	\$ 375.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O.B. 44155 Baton Rouge, LA 70804	12/08/2011	2012 Membership dues	\$ 100.00
LES PROFESSIONALE CIVIC & SOCIAL CLUB Baker, LA 70714	12/01/2011	Donation for Beaux Arts Ball	\$ 75.00
LIFE IMPROVEMENTS LLC 740 East Washington Baton Rouge, LA 70802	11/11/2011	Consultation	\$ 500.00
LOUISIANA HOUSE DINING HALL Baton Rouge, LA 70801	11/03/2011	Captitol High School students - desserts	\$ 36.79
3. SUBTOTAL (optional)	I		\$1,364.07
4. TOTAL (optional - complete only on last page of this schedule	e)		

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.

LOUISIANA LEGISLATIVE WOMEN CAUCUS FOUNDATION P. O. 44188 Baton Rouge, LA 70804 LYDIA JACKSON CAMPAIGN FUND P. O. Box 1926 Shreveport, LA 71126 METRO HEALTH 950 E. Washington Baton Rouge, LA 70802 MAGNOLIA BAPTIST CHURCH 960 E. Buchanan Baton Rouge, LA 70802 RENE SINGLETON Baton Rouge, LA PATRICIA SMITH 5515 Riverbend Blvd Baton Rouge, LA 70820 GUS SPURLOCK 1636 Braddock Street Baton Rouge, LA 70802	2011/2012 membership dues Campaign donation	\$ 50.00 \$ 350.00
P. O. Box 1926 Shreveport, LA 71126 METRO HEALTH 950 E. Washington Baton Rouge, LA 70802 MAGNOLIA BAPTIST CHURCH 960 E. Buchanan Baton Rouge, LA 70802 RENE SINGLETON Baton Rouge, LA PATRICIA SMITH 5515 Riverbend Blvd Baton Rouge, LA 70820 GUS SPURLOCK 1636 Braddock Street	Campaign donation	\$ 350.00
950 E. Washington Baton Rouge, LA 70802 MAGNOLIA BAPTIST CHURCH 960 E. Buchanan Baton Rouge, LA 70802 RENE SINGLETON Baton Rouge, LA PATRICIA SMITH 5515 Riverbend Blvd Baton Rouge, LA 70820 GUS SPURLOCK 1636 Braddock Street	- 	
960 E. Buchanan Baton Rouge, LA 70802 RENE SINGLETON Baton Rouge, LA PATRICIA SMITH 5515 Riverbend Blvd Baton Rouge, LA 70820 GUS SPURLOCK 1636 Braddock Street	World Aids Day Donation	\$ 100.00
Baton Rouge, LA PATRICIA SMITH 5515 Riverbend Blvd Baton Rouge, LA 70820 GUS SPURLOCK 1636 Braddock Street	Donation for Seniors' Thanksgiving Dinner	\$ 100.00
5515 Riverbend Blvd Baton Rouge, LA 70820 GUS SPURLOCK 1636 Braddock Street	Luncheon tickets	\$ 25.00
1636 Braddock Street	Reimbursement for loan payoff	\$ 2,507.00
	Donation	\$ 50.00
GUS SPURLOCK 1636 Braddock Street Baton Rouge, LA 70802	Donation	\$ 100.00
3. SUBTOTAL (optional)		\$3,282.00

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)
ST. FRANCIS XAVIER CATHOLIC SCHOOL 1143 South 11th Street Baton Rouge, LA 70802	12/04/2011	Donation	\$ 75.00
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	12/09/2011	Stamps - office	\$ 44.00
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	12/19/2011	Annual Fee post office box	\$ 56.00
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	12/29/2011	Postage	\$ 26.40
WAL-MART 3132 College Drive Baton Rouge, LA 70808	11/11/2011	Candy for Upward Bound Career Fair BRCC	\$ 42.97
WAL-MART 3132 College Drive Baton Rouge, LA 70808	11/23/2011	Gift card constitutes	\$ 75.00
BERNADETTE B WILKINSON 2332 Balis Drive Baton Rouge, LA 70808	11/23/2011	Treasurer Campaign reports	\$ 500.00
WINN DIXIE 5555 Burbank Drive Baton Rouge, LA 70820	12/19/2011	Refreshment - South Baton Rouge Toy Giveaway	\$ 19.71
3. SUBTOTAL (optional)	L		\$839.08
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,128.66