

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

THOMAS CARMODY
440 ALBERT AVENUE
SHREVEPORT, LA 71105

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

STATE REPRESENTATIVE
CADDO/SHREVEPORT
6

OFFICE USE ONLY

Report Number: 35522

Date Filed: 2/15/2013

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

OUACHITA INDEPENDENT BANK
6801 FERN AVENUE
SHREVEPORT, LA 71105

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LYNETTE K BURNS

Daytime Telephone 318-773-9064

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 Act has been deliberately omitted.

This 15th day of February, 2013.

THOMAS CARMODY

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318.470.5471

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,750.00
2. In-kind Contributions (Schedule A-2)	\$ 260.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 8,010.00
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)	\$ 8,010.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,994.50
10. Other Disbursements (Schedule E-2)	\$ 420.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,414.50

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>	\$ 63,485.88
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,010.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 14,414.50
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 260.00
18. Funds on hand at close of reporting period	\$ 56,821.38

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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.)	\$ 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)	\$ 4,750.00
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 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)	
CASH INTO CHECK P O BOX 550 CLEVELAND, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2012	\$100.00	\$100.00
CHESAPEAKE OPERATING INC. P.O. BOX 18496 OKLAHOMA CITY, OK 73154-0496 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2012	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037-2228 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2012	\$500.00	\$500.00
DELTA PAC 763 NORTH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$250.00	\$250.00
AMERICAN ELECTRIC POWER 1 RIVERSIDE PLAZA 26TH FLOOR COLUMBUS, OH 43215 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$500.00	\$500.00
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2012	\$500.00	\$500.00
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)		\$1,750.00	TOTAL (complete only on last page of this schedule)

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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)	
EXXON MOBIL CORPORATION P.O. BOX 2519 HOUSTON, TX 77252-2519 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	11/05/2012	\$500.00	\$1,000.00
GENERAL ELECTRIC COMPANY P.O. BOX 9544 FORT MYERS, FL 33906-9544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$250.00	\$500.00
HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST. JOHN NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$250.00	\$250.00
JONES WALKER WAECHTER POITEVENT CARRERE & DENEGRE LLP 8555 UNITED PLAZA BLVD. BATON ROUGE, LA 70809-7000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$250.00	\$250.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 PARK ROWE AVENUE SUITE 200 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$250.00	\$250.00
LA BANKERS ASSOCIATION STATE PAC 555 BANKERS AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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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)	
LA CPA PAC 2400 VETERANS MEMORIAL BLVD SUITE 500 KENNER, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$250.00	\$250.00
LA DEALERS ELECTION ACTION COMMITTEE 71526 PICARDY AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$250.00	\$250.00
LAMPAC ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$500.00	\$500.00
LOGPAC P.O. BOX 4069 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$250.00	\$250.00
NORTH PAC P.O. BOX 14538 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$250.00	\$250.00
UNION PACIFIC RAILROAD 412 N. 4TH STREET SUITE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,500.00	TOTAL (complete only on last page of this schedule)	\$ 5,250.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	INVITATIONS	10/30/2012	\$250.00	\$250.00
HAYNIE & ASSOCIATES P.O. BOX 44032 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FUNDRAISER - REFRESHMENTS LONG-VIEW USE & CLEANUP	10/30/2012	\$10.00	\$10.00
4. SUBTOTAL (this page)			\$260.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 260.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)
TIGERTRAX #8 EXXON 6101 CALHOUN ALEXANDRIA, LA 71301	08/12/2012	GAS	\$ 50.00
BEST BUY 363 7080 YOUREE DRIVE SHREVEPORT, LA 71105	03/10/2012	PENTAGON BARRACKS ROUTER	\$ 86.87
BATON ROUGE HILTON 201 LAFAYETTE STREET BATON ROUGE, LA 70801	01/10/2012	SWEARING IN CEREMONY	\$ 272.92
BED BATH AND BEYOND 4410 VETERANS BLVD METAIRIE, LA 70006	03/10/2012	FURNISHINGS -PENTAGON BARRACKS	\$ 744.84
BROADMOOR FLORIST 3950 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105	03/09/2012	CALHOUN SERVICES	\$ 81.65
BUDGET REFORM PAC POB 983 JEANERETTE, LA 70544	08/11/2012	MEMBERSHIP	\$ 1,000.00
EXXON MOBIL - BATON ROUGE 4527 PERKINS ROAD BATON ROUGE, LA 70808	08/10/2012	GAS	\$ 28.00
EXXON PORT ALLEN 2230 LA HWY 1 PORT ALLEN, LA 70767	10/30/2012	GAS - RETURN TRIP FROM BATON ROUGE	\$ 68.50
3. SUBTOTAL (optional)			\$2,332.78
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)
TIGERTRAX 8 EXXON 6101 CALHOUN ALEXANDRIA, LA 71303	08/09/2012	GAS	\$ 18.50
HOBBY LOBBY 3121 COLLEGE DRIVE BATON ROUGE, LA 70808	04/09/2012	FRAMING - HCR 36	\$ 165.55
HOBBY LOBBY 3121 COLLEGE DRIVE BATON ROUGE, LA 70808	05/31/2012	PENTAGON FURNISHINGS	\$ 28.34
HOBBY LOBBY 3121 COLLEGE DRIVE BATON ROUGE, LA 70808	08/09/2012	FRAMING	\$ 97.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	05/05/2012	DISTRICT OFFICE PARAPHERNALIA	\$ 58.00
LEGISLATIVE CHARITY FUND P O BOX 94062 BATON ROUGE, LA 70804	05/07/2012	HOOPLA 2012	\$ 100.00
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	01/26/2012	RENT	\$ 1,500.00
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	09/19/2012	RENT	\$ 1,250.00
3. SUBTOTAL (optional)			\$3,217.39
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	12/18/2012	RENT	\$ 1,500.00
LOUISIANA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	05/30/2012	GIFTS	\$ 15.00
LOUISIANA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	06/26/2012	LAPEL PIN	\$ 25.00
LOUISIANA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	11/06/2012	ST JOSEPH ELEMENTARY SCHOOL	\$ 67.00
LOUISIANA HISTORICAL LEGACY COMMUNITY FOUNDATION OF ACADIANA 1035 CAMELLIA BLVD LAFAYETTE, LA 70508	05/23/2012	STATE BI-CENTENIAL OFFICIAL POSTER	\$ 20.00
LOUISIANA RURAL CAUCUS P O BOX 44420 BATON ROUGE, LA 70804	03/22/2012	MEMBERSHIP	\$ 50.00
LSU ATHLETIC DEPARTMENT P O BOX 25095 BATON ROUGE, LA 70894	04/20/2012	PROCESSING FEE	\$ 10.00
LSU ATHLETIC DEPARTMENT P O BOX 25095 BATON ROUGE, LA 70894	04/20/2012	TICKETS & PARKING	\$ 3,120.00
3. SUBTOTAL (optional)			\$4,807.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
OFFICE DEPOT 1708 E. 70TH STREET SHREVEPORT, LA 71108	01/29/2012	COMPUTER SOFTWARE	\$ 103.53
PRO FLOWERS 4840 EASTGATE MALL SAN DIEGO, CA 92121	02/23/2012	JORDAN SERVICES	\$ 57.32
SHREVE CITY EXXON 1101 S'PORT-BARKSDALE SHREVEPORT, LA 71105	10/29/2012	GAS - TRIP TO BATON ROUGE	\$ 65.00
SHREVEPORT REGIONAL ARTS COUNCIL 400 CLYDE FANT PARKWAY SHREVEPORT, LA 71101	11/12/2012	DONATION	\$ 1,795.00
SNAPFISH 303 SECOND STREET SOUTH TOWER SUITE 500 SAN FRANCISCO, CA 94107	11/19/2012	CHRISTMAS CARDS	\$ 129.44
ST. JUDE'S CHILDRENS HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	05/10/2012	DONATION	\$ 100.00
STYRONS ENGRAVING COMPANY POB 5107 SHREVEPORT, LA 71101	12/04/2012	CAMPAIGN LETTERHEAD	\$ 146.35
THE LABOR LEADER P O BOX 5631 SHREVEPORT, LA 71135	07/10/2012	ADVERTISEMENT	\$ 295.00
3. SUBTOTAL (optional)			\$2,691.64
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
THE ST. JAMES HOTEL 330 MAGAZINE STREET NEW ORLEANS, LA 70130	04/11/2012	HCR 36 PRESENTATION	\$ 237.17
WINDSOR COURT HOTEL 300 GRAVIER NEW ORLEANS, LA 70130	08/12/2012	REPUBLICAN DELEGATION RETREAT	\$ 708.52
3. SUBTOTAL (optional)			\$945.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,994.50

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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)
LOUISIANA STATE TREASURER 900 NORTH THIRD STREET STATE CAPITOL BATON ROUGE, LA 70802	04/20/2012	LATE FEE	\$ 420.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 420.00

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