COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA MANUFACTURERS POLITICAL ACTIONS COMM (LAMP)
One American Place Suite 2040
Baton Rouge, LA 70825 0001

OFFICE USE ONLY

Report Number: 37004

Date Filed: 8/9/2013

Report Includes Schedules:
Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-4

2. Date of Primary 11/8/2012

This report covers from 7/1/2013 through 7/31/2013

3. 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	Monthly
____	10th day prior to primary		
____	10th day prior to general	____	Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
ALDEN ANDRE	Chairperson	Formosa Plastics Corp. P O Box 271 Baton Rouge, LA 70821
TREASURER DAN S BORNE'	Treasurer	La. Chemical Association One American Place Ste. 2040 Baton Rouge, LA 70825 0001

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? ____ Yes ____ No If "yes", which party?

7. a. Name of Person Preparing Report MANAGER LEGISLATIVE SERVICES BRANDY HAMILTON

b. Daytime Telephone (225)376-7654

8. 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 9th day of August, 2013.

Alden Andre
Signature of Committee/Chairperson

Daytime Telephone

Dan S Borne'
Signature of Committee Treasurer, if any

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 4,892.00
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)	$ 4,892.00
5. Other Receipts (Schedule A-3)	$ 4.52
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 4,896.52

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 1,319.67
10. In-Kind Expenditures (Schedule E-2)	$ 0.00
11. Contributions made to Candidates (Schedule E-3)	$ 0.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$ 1,319.67
13. Other Disbursements (Schedule E-4)	$ 751.77
14. Loan Repayments Made (Schedule B)	$ 0.00
15. Funds Loaned (Schedule D)	$ 0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$ 2,071.44

FINANCIAL SUMMARY	Amount
17. 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 committee)	$ 588,578.44
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$ 4,896.52
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$ 2,071.44
20. Funds on hand at close of reporting period	$ 591,403.52

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	$ 373,953.59
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$ 373,958.11

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	$ 0.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LISETTE BORNE' 5754 Forsythia Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/08/2013	$50.00	$50.00
SCOTT P RODRIGUE 41133 Lee Dr. Gonzales, LA 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/08/2013	$50.00	$50.00
SYNGENTA CROP PROTECTION INC. P O Box 11 St. Gabriel, LA 70776 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/02/2013	$4,392.00	$4,392.00
DAN BORNE 5754 Forsythia Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/08/2013	$50.00	$50.00
GARY BEZET 2837 Lydia Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/15/2013	$50.00	$50.00
AMERICAN CHEMISTRY COUNCIL 1995 N Park Place Suite 240 Atlanta, GA 30339 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/16/2013	$300.00	$300.00
4. SUBTOTAL (this page)		$ 4,892.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 4,892.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) $ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not “contributions”; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters . 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
WELLS FARGO (WACHOVIA SECUR) 8641 United Plaza Suite 104 Baton Rouge, LA 70809	June Interest/Dividends	07/08/2013	$1.41
MERRILL LYNCH FINANCIAL DATA P O Box 45290 Jacksonville, FL 32282	June Interest/Dividends	07/08/2013	$3.11
5. Total OTHER RECEIPTS during this reporting period			$ 4.52

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATON ROUGE PRINTING INC. P.O. Box 97 Baton Rouge, LA 70821	07/16/2013	LAMP Office Supplies	$ 1,319.67
3. SUBTOTAL (optional)			$ 1,319.67
4. TOTAL (optional - complete only on last page of this schedule)			$ 1,319.67

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not “expenditures”; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters . 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
GLENN SCOTT 134 East End Ave. Sulphur, LA 70663	07/15/2013	2013 L.C. Golf T Certificate Refund	$ 675.00
WHITNEY (HANCOCK) BANK P O Box 4019 Gulfport, MS 39502	07/31/2013	June credit card charges	$ 76.77
5. Total OTHER DISBURSEMENTS during this reporting period			$ 751.77

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