

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL (MIKE) STRAIN
19607 Hwy 36
Covington, LA 70433

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

Commissioner of Agriculture & Forestry
Statewide
Statewide

OFFICE USE ONLY

Report Number: 38327

Date Filed: 1/20/2014

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

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Withdrawn Filed after the election AND all loans and debts paid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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 20th day of January, 2014.

Michael Strain DVM

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

985-807-7474

Daytime Telephone

Silva Gurtner & Abney CPA LLC

Signature of Treasurer

985-626-8299

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) | \$ 8,342.50 |
| 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 +33) | \$ 8,342.50 |
| 5. Other Receipts (Schedule A-3) | \$ 1,150.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 9,492.50 |

| DISBURSEMENTS | This Period |
|---|---------------------|
| 9. Expenditures (Schedule E-1) | \$ 19,522.82 |
| 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) | \$ 19,522.82 |

| 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> | \$ 87,339.34 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 9,492.50 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 19,522.82 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 77,309.02 |

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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) | \$ 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.

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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) | |
| ARROW PEST CONTROL 4720 Jones Creek Road Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/12/2011 | \$1,000.00 | \$1,000.00 |
| BARKSDALE FEDERAL CREDIT UNION P O Box 9 Barksdale AFB, LA 71110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2011 | \$600.00 | \$600.00 |
| CHAMBERLAIN'S NURSERY AZALEAS EVERGREENS SHR 3896 Hiwghway 112 Forest Hill, LA 71430 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/08/2011 | \$100.00 | \$100.00 |
| CLEAR CREEK STUD LLC 11591 Highway 1078 Folsom, LA 70437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2011 | \$500.00 | \$500.00 |
| DALTON FORTENBERRY 1496 Hwy 603 Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/27/2011 | \$500.00 | \$1,000.00 |
| LOUISIANA FEDERAL LAND BANK ASSOC FLCA P O Box 4806 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/08/2011 | \$1,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$4,200.00 | 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 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) | |
| R & R FLYING INC. P O Box 7 3000 Sondheimer Loop Sondheimer, LA 71276 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/27/2011 | \$1,000.00 | \$1,000.00 |
| SAM LITTLE CAMPAIGN FUND 13492 Cooper Lake Road Bastrop, LA 71220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/12/2011 | \$2,500.00 | \$2,750.00 |
| TRANSPAC-LA. MOTOR TRANSPORTATION ASSOCIATION P O Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/11/2011 | \$500.00 | \$1,000.00 |
| UPSTREAM COMMUNICATIONS 1609 Shoal Creek Blvd. Suite 203 Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2011 | \$142.50 | \$697.50 |
| 4. SUBTOTAL (this page) | | \$4,142.50 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 8,342.50 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$500.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 500.00 </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) |
|---|------------|--|--------------|
| RENT A CENTER 4065 Florida Blvd Baton Rouge, LA 70802 | 12/12/2011 | refund of deposit paid on rental equipment | \$1,150.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 1,150.00 |

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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) |
| AMERICAN EXPRESS/COLLECTION P O Box 981540 El Paso, TX 79998 | 11/03/2011 | AMEX monthly collection fee - per 11/30/11 bank stmt | \$ 7.95 |
| AMERICAN EXPRESS/COLLECTION P O Box 981540 El Paso, TX 79998 | 12/05/2011 | AMEX - monthly fee - per 12/30/11 bank stmt | \$ 7.95 |
| AMITE SIGNS AND DESIGNS LLC 106 East Railroad Ave Independence, LA 70443 | 11/07/2011 | ck #1340 printing bumper stickers & signs | \$ 788.41 |
| ARKLATEX AG COUNCIL P O Box 53226 Shreveport, LA 71135 | 11/23/2011 | ck #1345 donation | \$ 2,750.00 |
| AUTHNET GATEWAY/BILLING 808 East Utah Valley Drive American Fort, UT 84003 | 11/04/2011 | Authnet monthly fee - per 11/20/11 bank stmt | \$ 20.00 |
| AUTHNET GATEWAY/BILLING 808 East Utah Valley Drive American Fort, UT 84003 | 12/02/2011 | Authnet monthly fee - per 12/31/11 bank stmt | \$ 20.00 |
| BREADA (BIG RIVER ECON & AGRIC DEV ALL) P O Box 3976 Baton Rouge, LA 70821 | 12/15/2011 | ck #1356 donation | \$ 100.00 |
| ROBERT B BABIN P O Box 143 Zachary, LA 70791 | 11/01/2011 | ck #1336 reimbursement for pumpkins | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$3,894.31 |
| 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) |
| PAUL BLAIR 275 Simalusa Drive Covington, LA 70425 | 11/07/2011 | ck #1341 reimbursement for supplies for hanging signs | \$ 1,408.31 |
| BUDGET CLEANING & MAINTENANCE P O Box 3194 Baton Rouge, LA 70801 | 12/10/2011 | ck #1353 cleaning | \$ 240.00 |
| CITI CARD P O Box 183051 Columbus, OH 43218 | 11/23/2011 | ck #1348 campaign expenses: \$300 Fuel for bus \$326.71-candy (for parade)and office expen | \$ 626.71 |
| COX COMMUNICATIONS INC. P O Box 9001079 Louisville, KY 40290 | 11/01/2011 | ck #1335 - phones | \$ 201.29 |
| COX COMMUNICATIONS INC. P O Box 9001079 Louisville, KY 40290 | 12/09/2011 | ck #1351 utilities | \$ 201.59 |
| COX COMMUNICATIONS INC. P O Box 9001079 Louisville, KY 40290 | 12/30/2011 | ck #1358 phone | \$ 218.16 |
| DARYL & SONS 7657 Perkins Rd #CDE Baton Rouge, LA 70809 | 12/15/2011 | ck #1354 poster framing | \$ 71.77 |
| DELUXE BUSINESS SYSTEMS 3680 Victoria Street North Shoreview, MN 55126 | 12/28/2011 | check order | \$ 46.11 |
| 3. SUBTOTAL (optional) | | | \$3,013.94 |
| 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) |
| ENERGY P O Box 8103 Baton ROuge, LA 70891 | 11/23/2011 | ck #1347 utilities | \$ 80.21 |
| ENERGY P O Box 8103 Baton ROuge, LA 70891 | 12/23/2011 | ck #1357 utilities | \$ 153.00 |
| FRED HEROMAN'S FLORIST 6868 Florida Blvd Baton Rouge, LA 70806 | 11/07/2011 | ck #1337 flowers | \$ 141.70 |
| HOMETOWN PRODUCTIONS INC. 638 Penalver Street Baton Rouge, LA 70802 | 11/07/2011 | ck #1338 Video production | \$ 1,000.00 |
| ISTROUMA AREA COUNCIL P O Box 66676 Baton Rouge, LA 70896 | 11/23/2011 | ck #1346 sponsorship for Scout for a Year | \$ 165.00 |
| JENNIFER S LEBLANC 105 Wilbert Street Lafayette, LA 7050 | 11/07/2011 | ck #1339 fundraising | \$ 6,475.10 |
| JENNIFER S LEBLANC 105 Wilbert Street Lafayette, LA 7050 | 12/30/2011 | ck #1360 fundraising | \$ 667.40 |
| COLBY LINGO 4325 Hwy 585 Oak Grove, LA 71267 | 12/10/2011 | ck #1352 Donation for LA Breed Champion Shreveport State Fair | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$9,182.41 |
| 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) |
| MELE PRINTING 619 N. Tyler St Covington, LA 70433 | 12/15/2011 | ck #1363 (replaced #1355 not recd) mailing of Christmas Cards | \$ 1,475.22 |
| MERCHANT BANKCARD 1700 N Dixie Hwy 125 Boca Raton, FL 33432 | 11/14/2011 | Merchant monthly bankcar fee - per 11/30/11 bankstmt | \$ 34.95 |
| MERCHANT BANKCARD 1700 N Dixie Hwy 125 Boca Raton, FL 33432 | 12/13/2011 | monthly bankcard fee - per 12/31/11 bank stmt | \$ 34.95 |
| NACOSTE & ASSOCIATE LLC 734 Wooddale Blvd Baton Rouge, LA 70806 | 10/31/2011 | ck #1333 security for election night invoice dated 10-26-11 | \$ 360.00 |
| O.S.C. FOUNDATION 100 North Boulevard Baton Rouge, LA 70801 | 12/30/2011 | ck #1359 donation foundation fall ball | \$ 350.00 |
| REGINA BARROW CAMPAIGN FUND 6512 Vineyard Dr. Baton Rouge, LA 70812 | 11/01/2011 | ck #1334 donation for Thanksgiving Baskets | \$ 150.00 |
| SC MAINTENANCE FEE c/o American Bank & Trust 1819 N. Columbia Street Covington, LA 70433 | 10/31/2011 | monthly fee checking account | \$ 5.00 |
| SC MAINTENANCE FEE c/o American Bank & Trust 1819 N. Columbia Street Covington, LA 70433 | 11/30/2011 | SC monthly bank service fee - per 11/30/11 bank stmt | \$ 5.00 |
| 3. SUBTOTAL (optional) | | | \$2,415.12 |
| 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) |
| SC MAINTENANCE FEE c/o American Bank & Trust 1819 N. Columbia Street Covington, LA 70433 | 12/31/2011 | sc monthly bank service fee - per 12/31/11 bank stmt | \$ 5.00 |
| RENE SIMON 1810 Squirrel Run Drive New Iberia, LA 70560 | 11/14/2011 | ck #1343 expense reimbursement - grocery itmes | \$ 353.79 |
| THE DAILY STAR 725 S. Morrison Blvd. Hammond, LA 70403 | 10/31/2011 | ck #1344 advertisement remember to vote | \$ 35.00 |
| TIMES PICAYUNE P O Box 660844 Dallas, TX 75266 | 11/12/2011 | ck #1342 subscription | \$ 227.40 |
| W T KENTZEL INC. P O 539 Covington, LA 70434 | 11/27/2011 | ck #1349 printing brochures | \$ 395.85 |
| 3. SUBTOTAL (optional) | | | \$1,017.04 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 19,522.82 |

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