	(filed by committees that	t support or oppose one or more ca	EE'S REPUR		committees)	
1. Full Name and	Address of Political Committee			OFFICE	E USE ONLY	
CAAL PAC				Report Number:	39059	
18212 E PET Ste 7	ROLEUM DR			Date Filed: 2/11	/2014	
BATON ROU	GE, LA 70809			Report Includes S	chedules:	
2. Date of Election	on			Schedule A-1 Schedule A-3		
This report cov	ers from <u>1/1/2013</u>	through12/3	31/2013	Schedule E-1		
3. Type of Repor	t:					
180	th day prior to primary	40th day after	general			
90th	h day prior to primary	Annual (future	election)			
30ti	h day prior to primary	Monthly				
10th	h day prior to primary					
10ti	h day prior to general	Amendment to	prior			
4. All Committee a. <u>Name</u>	Officers (including Chairperso	on, Treasurer, if any, and any other b. <u>Position</u> c	r committee officers) . <u>Address</u>			
DAVIE	D PAVLOVICH	Chairperson	18212 E. PETROLE STE 7 BATON ROUGE, LA			
RON	KNAPP	Treasurer	18212 E PETROLE STE 7 BATON ROUGE, LA			
	Propositions the Committee is ddress of Candidate/Description	s Supporting or Opposing (use add on of Proposition	litional sheets if necessary) b. Office Sought	c. Political P	arty d. Support/0)ppose
6. Is the Committ	tee supporting the entire ticket	t of a political party?	Yes X No	o If "yes", which party?		
7. a. Name of Pe	erson Preparing Report	LEIGH HOLDINESS DAV	/IS			
b. Daytime Te	elephone 225-766-6	3966				
information and b	pelief, and that no expenditure	contained in this report and the att is have been made nor contribution paign Finance Disclosure Act has b	ns received that have not be		•	
This 11th	day of Februar	ry , 2014 .				
	DAVID PAVLOVICH			225-293-57	'35	
	Signature of Committee/Chair	rperson		Daytime Telep		
	RON KNAPP Signature of Committee Treas	surer. if any		<u>225-293-57</u> Davtime Telep		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,670.76
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 +3)	\$ 16,670.76
5. Other Receipts (Schedule A-3)	\$ 2.85
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,673.61

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 3,665.80
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)	\$ 3,665.80
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 3,665.80

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)	\$ 1,764.36
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 16,673.61
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 3,665.80
20. Funds on hand at close of reporting period	\$ 14,772.17

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.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

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 are available from the Campaign Finance Office.

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.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CONCRETE AND AGGREGATES ASSOCIATION 18212 E PETROLEUM R STE 7 BATON ROUGE, LA 70809	03/21/2013	\$15,270.76	\$15,270.76
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHOENIX CONSULTING GROUP LLC 2133 SILVERSIDE STE A BATON ROUGE, LA 70808	08/21/2013	\$1,400.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$ 16,670.76	N/A
5. TOTAL (complete only on last page of this schedule)	\$ 16,670.76	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00 Form 202, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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
FIDELITY BANK 9400 OLD HAMMOND HWY BATON ROUGE, LA 70809	EARNINGS CREDIT/INTERST	12/31/2013	\$2.85
5. Total OTHER RECEIPTS during this reporting period			\$ 2.85

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	. •	- A
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	a. Date(s) 01/07/2013	b. Purpose(s) STATEMENT OF ORGANIZATION FILING FEE	c. Amount(s) \$ 100.00
CATERING KEGS 1205 SEABOARD DR BATON ROUGE, LA 70810	05/30/2013	LEGISLATIVE RECEPTION. SOFTDRINKS & BEER	\$ 752.10
DOUG OLINDE LLC 1428 SEABOARD AVE BATON ROUGE, LA 70810	05/30/2013	LEGISLATIVE RECEIPTION; TENT/TABLES/CHAIRS/ LINENS/SETUP	\$ 1,013.70
FRIENDS OF STUART BISHOP 103 GIVERNY PLACE LAFAYETTE, LA 70508	03/01/2013	HOLE SPONSORSHIP GOLF TOURNAMENT	\$ 200.00
FRIENDS OF STUART BISHOP 103 GIVERNY PLACE LAFAYETTE, LA 70508	12/30/2013	HOLE SPONSORSHIP GOLF TOURNAMENT 02/10/14	\$ 200.00
TREASURER STATE OF LOUISIANA BATON ROUGE, LA	06/26/2013	LATE FILING FEE	\$ 1,400.00
3. SUBTOTAL (optional)			\$ 3,665.80
4. TOTAL (optional - complete only on last page of this se	chedule)		\$ 3,665.80