(filed by committees that support or oppose one or more candidates and/or proposition	
1. Full Name and Address of Political Committee	OFFICE USE ONLY
LOUISIANA INDEPENDENT FINANCE ASSOCIATION PA P.O. Box 40183 Baton Rouge, LA 70811	Report Number: 36119 Date Filed: 3/21/2013 Report Includes Schedules: Schedule E-3
2. Date of Election	Schedule E-3
This report covers from 3/1/2012 through 3/31/2012	
3. Type of Report:	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. <u>Name</u> b. <u>Position</u> c. <u>Address</u> LESTER E. DEES Chairperson P.O. Box 40183 Baton Rouge, LA 70 Treasurer	0835
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 N	lo If "yes", which party?
7. a. Name of Person Preparing Report KIMBERLY BAGGETT b. Daytime Telephone	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true an information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted . This <u>21st</u> day of <u>March</u> , <u>2013</u> . <u>Lester E. Dees</u> Signature of Committee/Chairperson <u>Kimberly Baggett</u> Signature of Committee Treasurer, if any	

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SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
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 +3)	\$ 0.00	
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)	\$ 0.00	

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 0.00	
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00	
11. Contributions made to Candidates (Schedule E-3)	\$ 6,000.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 6,000.00	
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)	\$ 6,000.00	

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)	\$ 186,647.57	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00	
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 6,000.00	
20. Funds on hand at close of reporting period	\$ 180,647.57	

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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>i.e.</i> , 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.

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate	2. Contributions Made the a. Date(s)	2. Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
JOHN A. ALARIO JR. 1063 Muller Pkwy. Westwego, LA 70094	03/06/2012	\$ 1,000.00	
JOHN A. ALARIO JR. 1063 Muller Pkwy. Westwego, LA 70094	03/06/2012	\$ 1,000.00	
CONRAD APPEL 3832 Edenborn Ave. Metairie, LA 70002	03/07/2012	\$ 1,000.00	
REP. DANNY MARTINY 131 Airline Drive Suite 201 Metairie, LA 70001	03/06/2012	\$ 1,000.00	
REP. DANNY MARTINY 131 Airline Drive Suite 201 Metairie, LA 70001	03/06/2012	\$ 1,000.00	
REP. ERICH PONTI 7341 Jefferson Hwy. Suite J Baton Rouge, LA 70806	03/01/2012	\$ 1,000.00	
3. SUBTOTAL (optional)		\$ 6,000.00	
4. TOTAL (optional - complete only on last page of this schedule)		\$ 6,000.00	

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