

# 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 INDEPENDENT FINANCE ASSOCIATION PA  
P.O. Box 40183  
Baton Rouge, LA 70811

OFFICE USE ONLY

Report Number: 36971

Date Filed: 8/7/2013

Report Includes Schedules:

Schedule A-3  
Schedule E-3  
Schedule E-4



2. Date of Election \_\_\_\_\_

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

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

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

a. Name

b. Position

c. Address

LESTER E. DEES

Chairperson

P.O. Box 40183

Baton Rouge, LA 70835

Treasurer

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

KIMBERLY BAGGETT

b. Daytime Telephone

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 7th day of August, 2013.

Lester E. Dees

Signature of Committee/Chairperson

Daytime Telephone

Kimberly Baggett

Signature of Committee Treasurer, if any

225-295-1300

Daytime Telephone

## 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 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 4.12
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4.12

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)	\$ 17,000.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 17,000.00
13. Other Disbursements (Schedule E-4)	\$ 13.15
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 17,013.15

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)	\$ 151,471.32
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 4.12
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 17,013.15
20. Funds on hand at close of reporting period	\$ 134,462.29

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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 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
CAPITAL ONE BANK 301 Main Street Floor 17 Baton Rouge, LA 70825	Interest Payment	07/31/2013	\$4.12
5. Total OTHER RECEIPTS during this reporting period			\$ 4.12

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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 this Reporting Period a. Date(s)	b. Amount(s)
JOHN A. ALARIO JR. 1063 Muller Pkwy. Westwego, LA 70094	07/27/2013	\$ 500.00
REP. STUART BISHOP PO Box 80993 Lafayette, LA 70508	07/27/2013	\$ 1,500.00
REP. GREG CROMER P.O. Box 2088 Slidell, LA 70459	07/27/2013	\$ 1,500.00
SENATOR DALE ERDEY PO Box 908 Livingston, LA 70754	07/27/2013	\$ 1,500.00
SENATOR FRANCIS C. THOMPSON PO Box 68 Delhi, LA 71232	07/27/2013	\$ 1,000.00
REP. KENNY HAVARD PO Box 217 Jackson, LA 70748	07/27/2013	\$ 1,500.00
SENATOR RONNIE JOHNS 1011 Lakeshore Dr Ste 515 Lake Charles, LA 70601	07/27/2013	\$ 1,000.00
REP. JOHN MORRIS, III 2309 Oliver Road RM 1 & 2 Monroe, LA 71201	07/27/2013	\$ 1,500.00
3. SUBTOTAL (optional)	\$ 10,000.00	
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
SENATOR BLADE MORRISH 119 W. Nezpique St. Jennings, LA 70546	07/27/2013	\$ 1,500.00
ALARIO PAC 1063 Muller Parkway Westwego, LA 70094	07/27/2013	\$ 1,000.00
REP. ERICH PONTI 7341 Jefferson Hwy. Suite J Baton Rouge, LA 70806	07/27/2013	\$ 500.00
REP. GENE REYNOLDS 732 Main St. Minden, LA 71055	07/27/2013	\$ 1,500.00
SENATOR GARY L SMITH JR. PO Box 189 Norco, LA 70-07	07/27/2013	\$ 1,500.00
SENATOR MACK BODI WHITE JR 808 O'Neal Lane Baton Rouge, LA 70816	07/27/2013	\$ 1,000.00
3. SUBTOTAL (optional)	\$ 7,000.00	
4. TOTAL (optional - complete only on last page of this schedule)	\$ 17,000.00	

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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
CAPITAL ONE BANK 301 Main Street Floor 17 Baton Rouge, LA 70825	07/31/2013	Bank Charges	\$ 13.15
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 13.15

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