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	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: 38325  Date Filed: 1/20/2014  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 10/22/2011		Schedule E-1	
This report covers from 9/13/2011	through <u>10/2/2011</u>		
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			
X 10th day prior to general	X Amendment to prior		
5. FINAL REPORT if:		1	
Withdrawn Filed aft	er the election AND all loans and debts paid		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.		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).	
This 20th day of January	, <u>2014</u> .		
Michael Strain DVM Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-807-7474  Daytime Telephone		
Silva Gurtner & Abney CPA LLC	985-626-8299		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 38,131.11
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 38,631.11
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,231.11
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 39,862.22

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 32,215.16	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 1,231.11	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 33,446.27	

FINANCIAL SUMMARY	Amount
14. 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 election)	\$ 503,231.29
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 39,862.22
16. Less total disbursements this period (Line 13 above)	\$ 33,446.27
17. Less in-kind contributions (Line 2 above)	\$ 500.00
18. Funds on hand at close of reporting period	\$ 509,147.24

#### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.)	\$ 2,462.22
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 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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2. Contributions this Reporting Period		3. Total this Election
a. Date(s)	b. Amount(s)	
09/19/2011	\$1,000.00	\$2,000.00
09/30/2011	\$100.00	\$350.00
09/28/2011	\$500.00	\$600.00
09/19/2011	\$250.00	\$250.00
09/26/2011	\$1,000.00	\$1,000.00
09/22/2011	\$5,000.00	\$5,000.00
-	\$7,850.00	N/A
		N/A
		•
TOTAL (complete or	nly on last page of this schedule)	
	a. Date(s)  09/19/2011  09/30/2011  09/28/2011  09/26/2011  09/22/2011	a. Date(s) b. Amount(s)  09/19/2011 \$1,000.00  09/30/2011 \$100.00  09/28/2011 \$500.00  09/19/2011 \$1,000.00  09/26/2011 \$1,000.00

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOOLUS J. BOOHAKER A LLC 4528 Bennington Ave. Ste. E Baton Rouge, LA 70808	09/26/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS D BORDELON 2835 Hwy 1 Marksville, LA 71351	09/26/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROWN & BROWN OF LOUISIANA INC. P O Box 81248 Lafayette, LA 70598	09/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUCE BROWN 11267 Hwy 71 S Cheneyville, LA 71325	09/28/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUBENZER AND SONS 124 Highway 1177 Bunkie, LA 71322	09/28/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BULLER'S INSURANCE 118 Wpa Road Bunkie, LA 71322	09/28/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,200.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	e and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT S BULLER Daniel Rd Bunkie, LA 71322	09/28/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C & R FARMS PARTNERSHIP 3407 Hwy 1192 Marksville, LA 71351	09/28/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CGB ENTERPRISES INC. P O Box 249 Mandeville, LA 70470	09/26/2011	\$250.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA FEDPAC 8712 Hwy 23 Belle Chasse, LA 70037	09/15/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CARRIE'S ANIMAL HELATH SUPPLY 5949 Hwy 71 Clarence, LA 71414	09/19/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES D. GARRETT CATTLE COMPANY LLC 1006 Gansville Road Jonesboro, LA 71251	09/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CONTROL SOLUTIONS INC. 5903 Genoa - Red Bluff Pasadena, TX 77507	09/19/2011	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CREATIVE COMMUNICATIONS INC. P O Box 14204 Baton Rouge, LA 70898	09/28/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENNIS STEWART EQUIPMENT RENTAL INC. P O Box 78069 Baton ROuge, LA 70837	09/15/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIVERSIFIED HEALTHCARE-ABBEVILLE LLC 10606 Timberlake Ave Baton Rouge, LA 70810	09/19/2011	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIVERSIFIED HEALTHCARE-LAKE CHARLES LLC 10606 Timberlake Ave Baton Rouge, LA 70810	09/19/2011	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIVERSIFIED HEALTHCARE-NEW ORLEANS LLC 10606 Jo Ellen Smith Living Center Baton Rouge, LA 70810	09/19/2011	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,875.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	e and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
SEVERN C DOUGHTY 444 Fox Trot Drive Mansfield, LA 71052	09/19/2011	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOW AGROSCIENCES LLC P O Box 1286 Midland, MI 48641	09/19/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUPONT A/C LLC 25070 Shubert Lane Covington, LA 70434	09/19/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E I DUPONT DE NEMOURS & COMPANY P O Box 80040 Wilmington, DE 19880	09/30/2011	\$750.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EOLA AG P O Box 671 Bunkie, LA 71322	09/28/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDGAR CASON FARM ACCOUNT 419 Shop Road Coushatta, LA 71019	09/19/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,050.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
EARL J GARBER 5229 Evangeline Hwy Basile, LA 70515	09/28/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOLDEN AGE OF WELSH LLC 410 S Simmons St Welsh, LA 70591	09/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID L GONZALES 23259 Rollins St Mandeville, LA 70471	09/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRACE NURSING HOME 10606 Timberlake Ave Baton Rouge, LA 70810	09/19/2011	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HE HARPER FARMS P O Box 388 Cheneyville, LA 71325	09/28/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
K & M CANE 277 WPA Road Bunkie, LA 71322	09/28/2011	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,375.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election		
	a. Date(s)	b. Amount(s)	]	
K & P SMITH INC. 700 Melrose Ave Natchitoches, LA 71457	09/19/2011	\$750.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
L T FAMILY FARMS 301 S Weir Bunkie, LA 71322	09/28/2011	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LACOMBE NURSING CENTRE P O Box 1429 Mandeville, LA 70470	09/19/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL D LEE 21474 Burdette Lee Amite, LA 70422	09/15/2011	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT D LEWIS, DVM 644 Monkey Road Elgin, TX 78621	09/19/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LIPPMAN MAHFOUZ TRANCHINA & THORGUSON LLC P O Box 2526 Morgan City, LA 70381 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/30/2011	\$500.00	\$500.00	
4. SUBTOTAL (this page)		¢2.000.00	N/A	
SOBTOTAL (this page)     TOTAL (complete only on last page of this schedule)		\$3,000.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		l	1373	
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	ress of Contributor  2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total this Election
LOUISIANA NURSERY AND LANDSCAPE ASSOCIATION I P O Box 580 Folsom, LA 70437	09/19/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA VEGETATION MANAGEMENT INC. P O Box 83812 Baton Rouge, LA 70884	09/26/2011	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEITH/LAURIE MAJURE 241 Windlake Lane West Monroe, LA 71291	09/19/2011	\$1,000.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCCAULEY FARMS 168 Sonner Road Bunkie, LA 71322	09/28/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METAIRIE OPERATIONS LLC 6401 Riverside Drive Metairie, LA 70003	09/19/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NS NG INC. dba Hammond Nursing Home 501 Old Covington Hwy Hammond, LA 70403	09/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEXION HEALTH PATTERSON 910 Lia Street Patterson, LA 70392	09/19/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAROLD M PARKER JR. 1121 Carrier Road Pine Grove, LA 70453	09/15/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES/MARTHA PARKER 4412 Lake Larto Circle Baton Rouge, LA 70816	09/29/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PEACE INC. dba Tri Community Nursing Center 7014 Hwy 71 Palmetto, LA 71358	09/19/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PONTCHARTRAIN HEALTH CARE CENTRE P O BOx 338 Mandeville, LA 70470	09/19/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAYBURN L. SMITH CATTLE COMPANY 103 Smith-Thomas Road Natchitoches, LA 71457	09/19/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,950.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
BENJY RAYBURN 33153 Beverly Drive Denham Springs, LA 70706	09/19/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RED RIVER LIVESTOCK LLC P O Box 456 Coushatta, LA 71019	09/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIECKE & ASSOCIATES LLC 301 N. Columbia St Covington, LA 70433	09/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVERBEND NURSING & REHAB. CENTER INC. 13735 Highway 23 Belle Chasse, LA 70037	09/19/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY O. MARTIN LUMBER CO LLC P O Box 1110 Alexandria, LA 71309	09/19/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAVANT PROPERTIES LLC 4020 Hwy 383 Kinder, LA 70648	09/19/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,200.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
SIX C PROPERTIES LLC P O Box 52543 Lafayette, LA 70505	09/30/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL (MIKE) STRAIN 19607 Hwy 36 Covington, LA 70433	10/02/2011	\$1,231.11	\$1,231.11
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRIPLE E FARMS John & John Earles 3464 Hwy 29 South Bunkie, LA 71322	09/28/2011	\$1,000.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TWIN OAKS NURSING HOME INC. 506 W Fifth Street LaPlace, LA 70068	09/19/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALDON OPERATION LLC 2401 Idaho Street Kenner, LA 70062	09/19/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,631.11	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 38,131.11	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 2,500.00

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
RANDY CAMINITA 13429 Defris Road Folsom, LA 70437  POLITICAL COMMITTEE? PARTY COMMITTEE?	3 print for drawing/raffle value at \$500	09/15/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)	•	•	\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	mplete only on last բ	page of this schedule)	\$ 0.00

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date\* 10/2/2011 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) MICHAEL (MIKE) STRAIN c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 600.00 19607 Hwy 36 Covington, LA 70433 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 10/2/2011 600.00 0.00 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender a. Date\* 9/14/2011 b. Interest rate 0.00 %(a.p.r.) MICHAEL (MIKE) STRAIN c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 631.11 19607 Hwy 36 Covington, LA 70433 d. Balance due . . . . . . . . . . . . . . . . . . \$ 0.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

4. Repayments this period Date

10/2/2011

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

631.11

Interest

0.00

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

Also, state the amount of liability for each endorser or guarantor.)

SCHEDULE B: LOANS RECEIVED

#### **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	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
AMITE SIGNS AND DESIGNS LLC 106 East Railroad Ave Independence, LA 70443	09/20/2011	signs paid ck #1304	\$ 16,584.22	
BATON ROUGE WATER COMPANY P O Box 96016 Baton Rouge, LA 70896	09/26/2011	water sewerage garbage. pd check #1308	\$ 66.88	
CITI CARD P O Box 183051 Columbus, OH 43218	09/26/2011	campaign expenses pd check #1309	\$ 2,595.33	
CREATIVE MARKETING SALES 2640 Ridgelake Drive Metairie, LA 70002	09/29/2011	advertisement - Alliance check #1310	\$ 5,000.00	
CUSTOM MAILER 125 Kingston Drive Slidell, LA 70459	09/20/2011	install database - remove dupliate prepare mail for Post Office postage. Pd ck #1305	\$ 723.45	
ENTERGY P O Box 8103 Baton ROuge, LA 70891	09/26/2011	campaign headquarters - utilities. pd check #1307	\$ 201.20	
H & H EMBROIDERY 1818 Wooddale Blvd Sutie A Baton Rouge, LA 70806	09/29/2011	Advertising - cups with screen inprint. pd check #1312	\$ 4,205.47	
LOUISIANA CATTLE FESTIVAL GRAND PARADE P O Box 28 Abbeville, LA 70511	09/29/2011	permit fee for grand parade on October 15th. pd check #1313	\$ 200.00	
3. SUBTOTAL (optional)			\$29,576.55	
4. TOTAL (optional - complete only on last page of this schedul	e)			

#### **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	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
MERCHANT BANKCARD 1700 N Dixie Hwy 125 Boca Raton, FL 33432	09/14/2011	Monthly bankcard fee - per 9-30-11 bank stmt	\$ 34.95	
DOUG OLINDE LLC 1428 Seabord Ave Baton Rouge, LA 70810	09/13/2011	stage ck #1303 balance due on invoice #12101	\$ 574.38	
BRENT/SANDRA D ROBBINS DVM 14440 Hwy 1077 Folsom, LA 70437	09/25/2011	reimbursement for T-Shits Candy. pd ck #1306	\$ 1,524.28	
SC MAINTENANCE FEE c/o American Bank & Trust 1819 N. Columbia Street Covington, LA 70433	09/30/2011	Monthly bank service fee - per 9-30-11 bank stmt	\$ 5.00	
THE SNOWMOBILE 20562 Hwy 40 Bush, LA 70431	09/29/2011	party package. pd check #1311	\$ 500.00	
3. SUBTOTAL (optional)	<u></u>	<u> </u>	\$2,638.61	
4. TOTAL (optional - complete only on last page of this sche	edule)		\$ 32,215.16	

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