

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

Empower PAC, Inc.
 P.O. Box 51186
 Lafayette, LA 70505-1186

OFFICE USE ONLY

*Paid Monthly
6/11*

12003717

2. Date of Primary November 6, 2012

This report covers from May 1, 2012 through May 31, 2012

3. Type of Report

180th day prior to primary 40th day after general
 90th day prior to primary Annual
 30th day prior to primary Monthly
 10th day prior to primary
 10th day prior to general Amendment to prior report

2012 JUN 11 PM 5:32

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

a. Name	b. Position	c. Address
Trey Hill	Chairperson	1818 Eraste Landry Rd, Lafayette, LA 70506
Jan Swift	Treasurer	930 Coolidge, Lafayette, LA 70503

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 Bruce Conque

b. Daytime Telephone 337-408-3653

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 11th day of June, 2012

Trey Hill

Signature of Committee Chairperson

337-268-4405

Daytime Telephone

Jan Swift

Signature of Committee Treasurer, if any

337-278-0408

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$100
2. In-kind Contributions Received (Schedule A-2)	\$0
3. Campaign paraphernalia sales of \$25 or less	\$0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$100
5. Other Receipts (Schedule A-3)	\$.80
6. Loans Received (Schedule B)	\$0
7. Loan Repayments Received (Schedule D)	\$0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$100.80

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$12.55
10. In-Kind Expenditures (Schedule E-2)	\$0
11. Contributions made to Candidates (Schedule E-3)	\$0
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$12.55
13. Other Disbursements (Schedule E-4)	\$0
14. Loan Repayments Made (Schedule B)	\$0
15. Funds Loaned (Schedule D)	\$0
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$12.55

FINANCIAL SUMMARY	Amount
17. 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 committee)</small>	\$3,731.11
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$100.80
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$12.55
20. Funds on hand at close of reporting period	\$3,819.36

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
Andrew Coaching 180 Greenfield Dr Carencro, LA 70520 POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO	5/15/2012	\$50	\$50
XTrems MD 508 Dover Blvd., Ste. 215 Lafayette, LA 70503 POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO	5/15/2012	\$50	\$50
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
4. SUBTOTAL (this page)		\$100	N/A
5. TOTAL (complete only on last page of this schedule)		\$100	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

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
Business First Bank 900 E St Mary Blvd, Ste 100 Lafayette, LA 70503	Interest earned on Checking Account	5/31/2011	\$0.80
4. Total OTHER RECEIPTS during this reporting period			\$.80

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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Greater Lafayette Chamber of Commerce 804 E St. Mary Blvd. Lafayette, LA 70505 Candidate Beneficiaries:	5/03/2012	Credit card repayment for USPS Priority mail	\$5.75
Greater Lafayette Chamber of Commerce 804 E St. Mary Blvd. Lafayette, LA 70505 Candidate Beneficiaries:	5/24/2012	Credit card repayment for USPS Priority mail	\$6.80
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			\$12.55
4. TOTAL (optional - complete only on last page of this schedule)			\$12.55

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