

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

13003104  
 CAMPAIGN FINANCE DISCLOSURE

**1. Full Name and Address of Political Committee**

Acadian Home Builders Association PAC  
 PO Box 60486  
 Lafayette, LA 70596-0486

**OFFICE USE ONLY**

11/12

109  
 4/4

**2. Date of Primary** November 6, 2012

This report covers from Oct 18, 2012 through Nov 18, 2012

**3. Type of Report:**

- 160th day prior to primary
- 90th day prior to primary
- 30th day prior to primary
- 10th day prior to primary
- 10th day prior to general
- 40th day after general
- Annual
- Monthly
- Amendment to prior report

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

a. Name	b. Position	c. Address
Carol A. Ross	Chairperson	305 Annunciation St. Lafayette, LA 70508
	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
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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**

Adrienne N. Breaux

b. Daytime Telephone 337-981-3053

**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 1 day of April, 2013

  
 \_\_\_\_\_  
 Signature of Committee Chairperson

337-981-3053  
 \_\_\_\_\_  
 Daytime Telephone

\_\_\_\_\_  
 Signature of Committee Treasurer, if any

\_\_\_\_\_  
 Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$480. <sup>00</sup> / <sub>100</sub>
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$480. <sup>00</sup> / <sub>100</sub>
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$480. <sup>00</sup> / <sub>100</sub>

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	0
13. Other Disbursements (Schedule E-4)	\$470. <sup>00</sup> / <sub>100</sub>
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$470. <sup>00</sup> / <sub>100</sub>

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>	\$30,945. <sup>70</sup> / <sub>100</sub>
18. <i>Plus</i> total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$480. <sup>00</sup> / <sub>100</sub>
19. <i>Less</i> total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$470. <sup>00</sup> / <sub>100</sub>
20. Funds on hand at close of reporting period	\$30,955. <sup>70</sup> / <sub>100</sub>

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**- 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 a. Date(s)	b. Amount(s)	3. Total this Year
See attached report  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	10/18/12- 11/18/12	\$480 <sup>00</sup>	\$9620 <sup>00</sup>
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)		\$480 <sup>00</sup>	N/A
5. TOTAL (complete only on last page of this schedule)		\$480 <sup>00</sup>	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	TOTAL (complete only on last page of this schedule)		

Form 202, Rev. 3/09, Page Rev. 3/06

**Acadian Home Builders Association**  
**PAC MEMBER CONTRIBUTIONS**  
 As of November 18, 2012

Type	Date	Num	Name	Memo	Amount
4810 · PAC Accounts Payable					
4880 · PAC-Member Contributions					
Deposit	10/22/2011		Cooper Financial Equipment	Laine L...	20.00
Deposit	10/22/2011		Mike Huval Insurance Agency	Mike Hu...	20.00
Deposit	10/22/2011		Wiggins & Son	Robert ...	20.00
Deposit	10/22/2011		Corporate Financial Solutions	Michael ...	20.00
Deposit	10/22/2011		Hollis's Home Improvement Co	Wayne ...	20.00
Deposit	10/22/2011		W Homes, Inc	Pam W...	20.00
Deposit	10/22/2011		Youngsville Contractors	John Br...	20.00
Deposit	10/22/2011		Masters Painting	Tommy ...	20.00
Deposit	10/22/2011		Energy Shield Insulators	Larry La...	20.00
Deposit	10/26/2011		National Wastewater Sys	Joseph ...	20.00
Deposit	10/26/2011		Guidry's Electrical Service	David G...	20.00
Deposit	10/26/2011		Gary Matta Builders, Inc.	Laura M...	20.00
Deposit	10/26/2011		Teche Federal Bank	Jamie Q...	20.00
Deposit	10/26/2011		Interior Exterior Building Supply	Bill God...	20.00
Deposit	10/26/2011		SJC Services	Steven ...	20.00
Check	10/31/2011	10320	AHBA Build PAC	October ...	-940.00
Transfer	10/31/2011			oct	940.00
Deposit	11/6/2012		Dunn's Design	Judy Du...	20.00
Deposit	11/6/2012		Centerpoint Energy	Kempbe...	20.00
Deposit	11/16/2011		Derrick's Masonry	Derrick ...	20.00
Deposit	11/16/2011		Montero Builders, Inc.	Keith M...	20.00
Deposit	11/16/2011		A Kitchen by Design	Drifty V...	20.00
Deposit	11/16/2011		Quinto Construction	Quinto ...	20.00
Deposit	11/16/2011		Providence Design & Build	Dennis ...	20.00
Deposit	11/16/2011		Cantrelle Builders	Durward...	20.00
Deposit	11/16/2011		VR Stucco	Vesle R...	20.00
Total 4880 · PAC-Member Contributions					480.00
Total 4810 · PAC Accounts Payable					480.00
<b>TOTAL</b>					<b>480.00</b>

## 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
Louisiana Home Builders Assn PAC 6600 Laurel Street, Ste A Baton Rouge, LA 70802	10/18/12 - 11/18/12	member contributions (state portion)	\$470 <sup>00</sup> / <sub>100</sub>
5. Total OTHER DISBURSEMENTS during this reporting period			\$470 <sup>00</sup> / <sub>100</sub>

Form 202, Rev. 3/04, Page Rev. 3/96

3:42 PM  
03/28/13  
Accrual Basis

Acadian Home Builders Association  
Account QuickReport  
As of November 18, 2012

Type	Date	Num	Name	Memo	Split	Amount
4810 - PAC Accounts Payable						
4850 - PAC-LHBA PAC						
Check	10/31/2012	1235	LHBA-PAC	oct	1010 - Chase..	-470.00
Total 4850 - PAC-LHBA PAC						-470.00
Total 4810 - PAC Accounts Payable						-470.00
TOTAL						-470.00