

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: 36086
Date Filed: 3/21/2013

Report includes Schedules:
Schedule A-1
Schedule A-3
Schedule E-3

903554

2. Date of Election

This report covers from 4/1/2008 through 4/30/2008

3. Type of Report:

- 180th day prior to primary
- 90th day prior to primary
- 90th day prior to primary
- 10th day prior to primary
- 10th day prior to general
- 40th day after general
- Annual (future election)
- Monthly
- Amendment to prior

*Amendment
Pac
Monthly
L4-17019*

The following schedules have been suppressed from this printed copy:
attach, A, A-1, A-2, A-3, B, C, D, E-1, E-2, E-3, E-4, F

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	

This report was electronically filed. Go to electronically filed reports to view.

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 **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 8th day of January, 2013

Lester E. Dees
Signature of Committee/Chairperson

Daytime Telephone

Kimberly Baggett
Signature of Committee Treasurer, if any

225-295-1300
Daytime Telephone

LA-17019

State of Louisiana
Committee's ReportPAC
monthly
5/11

09

0903554

FORM 202. COMMITTEE'S REPORT

Committee: Louisiana Independent Finance Association PA

Date filed:
05/11/2009

Schedules

- Contributions Received [normal] [spreadsheet]
- In-Kind Contributions Received [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans Received [normal] [spreadsheet]
- Debts and Obligations (other than Loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- General Expenditures [normal] [spreadsheet]
- In-Kind Expenditures [normal] [spreadsheet]
- Contributions made to Candidates [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

This report was electronically
filed. Go to electronically
filed reports to view.

COMMITTEE'S REPORT		
1. Full Name and Address of Political Committee		
Louisiana Independent Finance Association PA P.O. Box 40183 Baton Rouge, Louisiana 70811		
2. Date of Primary		
This report covers 04/01/2009 thru 04/30/2009		
3. Type of Report: <input checked="" type="checkbox"/> Annual		
4. All Committees Officers (including Chairperson, Treasurer, if any, and any other committee officers)		
Position	Name	Address
Chairperson	Louisiana Independent Finance Association PA	P.O. Box 40183, Baton Rouge, Louisiana, 70811
Treasurer	Louisiana Independent Finance Association PA	P.O. Box 40183, Baton Rouge, Louisiana, 70811
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)		
Name Address Office Sought Political Party Support or Oppose		
6. Is the Committee supporting the entire ticket of a political party? <input checked="" type="checkbox"/> No If "yes," which party?		
7. Name of Person Preparing Report: William C. Potter Daytime Telephone:		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 48,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 48,550.00
5. Other Receipts (Schedule A-3)	\$ 1,000.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 49,550.00

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)	\$ 1,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 1,000.00
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)	\$ 1,000.00

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>	\$ 189,357.18
18. <i>Plus</i> total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 49,550.00
19. <i>Less</i> total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 1,000.00
20. Funds on hand at close of reporting period	\$ 237,907.18

Form 202, Rev. 3/98, Page Rev. 3/98

AMENDMENT

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; 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 May, 2009.

Vonnie Byers-Dessell	225-295-1300
Signature of Committee Chairperson	Daytime Telephone Number
Lester E. Dees	225-295-1300
Signature of Committee Treasurer, if any	Daytime Telephone Number

SUMMARY PAGE

Committee: Louisiana Independent Finance Association PA

Date filed:
05/11/2009

RECEIPTS		This Period
1. Contributions Received (Schedule A-1)		48550.00
2. In-kind Contributions Received (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		48550.00
5. Other Receipts (Schedule A-3)		1000.00
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		49550.00
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)		1000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)		1000.00
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)		1000.00
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)		61487.18
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)		49550.00
19. Less total disbursements this period (less in-kind expenditures)		1000.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CDs, 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.

Form 202, Rev. 3/05, Page Rev. 2/06

AMENDMENT

(Line 16, above <i>minus</i> Line 10, above)	
20. Funds on hand at close of reporting period	110037.18
INVESTMENTS	Amount
21. Of funds on hand at the beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, 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 ticket 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
END SUMMARY	



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