

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

ABC PELICAN PAC
19251 Highland Road
Baton Rouge, LA 70809

OFFICE USE ONLY

Report Number: 24362

Date Filed: 9/13/2011

Report Includes Schedules:

Schedule A-3
Schedule E-3



2. Date of Primary 10/22/2011

This report covers from 7/15/2011 through 9/12/2011

3. 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	☐ Monthly
☐ 10th day prior to primary	
☐ 10th day prior to general	☐ Amendment to prior

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

a. Name

b. Position

c. Address

TIM JOHNSON

Chairperson

19251 Highland Road

Baton Rouge, LA 70809

MR. AL BARGAS

Treasurer

19251 Highland Road

Baton Rouge, LA 70809

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

JANIE ARCENEUX

b. Daytime Telephone

225-752-1415

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 13th day of September, 2011.

Tim Johnson

Signature of Committee/Chairperson

2257521415

Daytime Telephone

Alvin Bargas

Signature of Committee Treasurer, if any

225-752-1415

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. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 500.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 500.00

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)	\$ 5,250.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 5,250.00
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)	\$ 5,250.00

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)	\$ 223,765.80
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 500.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 5,250.00
20. Funds on hand at close of reporting period	\$ 219,015.80

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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.)	\$ 113,458.26
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 113,458.26

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
MIKE WALSWORTH 4007 Whites Ferry Road Suite A West Monroe, LA 71291	returned campaign contribution	09/12/2011	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 500.00

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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)
BOB KOSTELKA CAMPAIGN FUND P. O. Box 2122 Monroe, LA 71207	08/29/2011	\$ 500.00
CAP PAC 3115 Old Forge Baton Rouge, LA 70808	08/29/2011	\$ 2,500.00
SIMONE CHAMPAGNE CAMPAIGN FUND P. O. Box 389 Jeanerette, LA 70544	08/18/2011	\$ 500.00
COMMITTEE TO ELECT HUNTER GREENE 8708 Jefferson Hwy. Ste. B Baton Rouge, LA 70809	08/29/2011	\$ 500.00
HONORE FOR STATE REPRESENTATIVE 385 Lakecrest Avenue Baton Rouge, LA 70807	08/29/2011	\$ 250.00
JOEL ROBIDEAUX CAMPAIGN FUND 106 Treehaven Boulevard Lafayette, LA 70506	08/29/2011	\$ 500.00
NANCY LANDRY CAMPAIGN P. O. Box 52034 Lafayette, LA 70505	08/29/2011	\$ 250.00
RICHARD BURFORD CAMPAIGN 671 Highway 171 Suite E Stonewall, LA 71078	08/29/2011	\$ 250.00
3. SUBTOTAL (optional)	\$ 5,250.00	
4. TOTAL (optional - complete only on last page of this schedule)	\$ 5,250.00	

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