

# 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 NURSING HOME POLITICAL ACTION COMMI  
7844 Office Park Blvd  
Baton Rouge, LA 70809-0000

## OFFICE USE ONLY

Report Number: 33088

Date Filed: 11/5/2012

## Report Includes Schedules:

Schedule A-3

Schedule E-3



## 2. Date of Election

This report covers from 10/1/2012 through 10/31/2012

## 3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

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

### a. Name

### b. Position

### c. Address

RONALD A GOUX

Chairperson

P.O. Box 1429

Mandeville, LA 70470-1429

PHYLLIS CHATELAIN

Treasurer

P.O. Drawer 320

New Roads, LA 70760

## 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

On attached sheet

## 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

MARK BERGER

### b. Daytime Telephone

225-927-5642

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 5th day of November, 2012 .

Ronald A. Goux

Signature of Committee/Chairperson

985-626-1900

Daytime Telephone

Phyllis Chatelain

Signature of Committee Treasurer, if any

225-638-4404

Daytime Telephone

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
STEPHEN ORTEGO P.O. Box 488 Carencro, LA 70520	House Carencro 39	Democrat	Support
KENNY COX 781 Hwy 494 Natchitoches, LA 71457	Legislature Natchitoches 23	Democrat	Support
JIM FANNIN 320 6th St Jonesboro, LA 71251	Legislature Jonesboro 13	Democrat	Support
FRED MILLS 1010 Martin St. Parks, LA 70582	Legislature St. Martin 22	Republican	Support
CHUCK KLECKLEY 130 Jamestown Rd Lake Charles, LA 70605	Legislature Lake Charles 36	Republican	Support
BOB HENSGENS 305 Wilkinson St. Gueydan, LA 70542	Legislature Abbeville 47	Republican	Support
ROBERT JOHNSON P.O. Box 467 Marksville, LA 71351	Legislature Marksville 28	Democrat	Support
SCOTT SIMON P.O. Box 1297 Abita Springs, LA 70420	Legislature Abita Springs 74	Republican	Support
HAROLD RITCHIE 302 Louisiana Ave Bogalusa, LA 70427	Legislature Bogalusa 75	Democrat	Support
J. ROGERS POPE P.O. Box 555 Denham Springs, LA 70727	Legislature Denham Springs 71	Republican	Support
RAY GAROFALO 900 W. St. Bernard Hwy Suite 40 Chalmette, LA 70043	Legislature Chalmette 103	Republican	Support
ELBERT GUILLORY 633 East Landry St. Opelousas, LA 70570	Legislature Opelousas 24	Democrat	Support
GARY SMITH P.O. Box 189 Norton, LA 70079	Legislature Destrehan 19	Democrat	Support
DALE ERDEY P.O. Box 908 Livingston, LA 70754	Legislature Livingston 13	Republican	Support
FRANK HOWARD 1601 Texas Highway Many, LA 71449	Legislature Many 24	Republican	Support

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
ALFRED WILLIAMS 701 S. Acadian Thruway Baton Rouge, LA 70806	Legislature Baton Rouge 61	Democrat	Support
AUSTIN BADON P.O. Box 870936 New Orleans, LA 70808	Legislature New Orleans 100	Democrat	Support
MACK WHITE 35055 LA Hwy 16 Suite 2A Denham Springs, LA 70706	Legislature Baton Rouge 6	Republican	Support
BRYAN ADAMS 2449 Park Place Dr. Terrytown, LA 70056	Legislature Gretna 85	Republican	Support
BUBBA CHANEY P.O. Box 8 Rayville, LA 71269	Legislature Rayville 19	Republican	Support
CAMERON HENRY 201 Evans Road Suite 101 New Orleans, LA 70123	Legislature New Orleans 82	Republican	Support
CHRIS HAZEL 1013 Main St. Pineville, LA 71360	Legislature Ball 27	Republican	Support
CHRIS LEOPOLD P.O. Box 40 Port Sulphur, LA 70083	Legislature Belle Chase 105	Republican	Support
CLAY SCHEXNAYDER P.O. Box 593 Sorrento, LA 70778	Legislature Metairie 81	Republican	Support
DALTON HONORE 8776 Scenic Highway Baton Rouge, LA 70807	Legislature Baton Rouge 63	Democrat	Support
DAN CLAITOR 7520 Perkins Rd. Suite 170 Baton Rouge, LA 70808	Legislature Baton Rouge 16	Republican	Support
DANIEL MARTINY 131 Airline Hwy Suite 201 Metairie, LA 70001	Legislature Kenner 10	Republican	Support
ED PRICE 2034 S. Robert Ave. Gonzales, LA 70737	Legislature Gonzales 58	Democrat	Support
ERIC PONTI 7341 Jefferson Hwy Suite J Baton Rouge, LA 70806	PSC Baton Rouge LA	Republican	Support

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
FRANCIS THOMPSON P.O. Box 68 Delhi, LA 71232-0068	Legislature Delhi 34	Democrat	Support
FRANKLIN FOIL 320 Somerulos St. Baton Rouge, LA 70802	Legislature Baton Rouge 70	Republican	Support
BOBBY JINDAL ,	Governor Baton Rouge LA	Republican	Support
SCOTT ANGELLE ,	PSC Breaux Bridge LA	Republican	Support
GREG TARVER 1024 Pierre Ave. Shreveport, LA 71103	Legislature Shreveport 39	Democrat	Support
HENRY BURNS 954 Hwy 80 Suite 400 Haughton, LA 71037	Legislature Haughton 9	Republican	Support
HERBERT DIXON 804 Broadway Ave Suite 804 Alexandria, LA 71302	Legislature Alexandria 26	Democrat	Support
JACK MONToucET 110 East 4th St. Crowley, LA 70526	Legislature Crowley 42	Democrat	Support
JOE HARRISON 5058 W. Main Hwy Houma, LA 70360	Legislature Gray 51	Republican	Support
JOEL ROBIDEAUX 101 Ruth Dr. Lafayette, LA 70506	Legislature Lafayette 45	Republican	Support
JOHN BEL EDWARDS P.O. Box 160 Amite, LA 70422	Legislature Amite 72	Democrat	Support
JOHN KENNEDY P.O. Box 44154 Baton Rouge, LA 70804	Treasurer Baton Rouge LA	Republican	Support
KAREN ST. GERMAIN 57835 Plaquemine St. Plaquemine, LA 70764	Legislature Pierre Part 60	Democrat	Support
KATRINA JACKSON P.O. Box 636 Monroe, LA 71210	Legislature Monroe 16	Democrat	Support
LENAR WHITNEY 300 Wilson Ave. Houma, LA 70364	Legislature Houma 53	Republican	Support

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
MAJOR THIBAUT 2004 False River Dr. New Roads, LA 70760	Legislature New Roads 18	Democrat	Support
MIKE STRAIN 5825 Florida Blvd P.O. Box 631 Baton Rouge, LA 70821	Commissioner of Agriculture Baton Rouge LA	Republican	Support
NEIL RISER 216 Main St. Columbia, LA 71418	Legislature Columbia 32	Republican	Support
NORBY CHABERT P.O. Box 517 Chauvin, LA 70344	Legislature Houma 20	Republican	Support
PATRICIA SMITH 525 Florida Blvd Suite 300-G&H Baton Rouge, LA 70802	Legislature Baton Rouge 67	Democrat	Support
PATRICK CONNICK 1335 Barataria Blvd Suite B Marrero, LA 70072	Legislature Marrero 84	Republican	Support
REGINA BARROW 3552 Monterey Dr. Baton Rouge, LA 70814	Legislature Baton Rouge 29	Democrat	Support
ROB SHADOIN P.O. Box 782 Ruston, LA 71273	Legislature Ruston 12	Republican	Support
SHARON BROOME P.O. Box 52783 Baton Rouge, LA 70892	Legislature Baton Rouge 15	Democrat	Support
STEVE PUGH 114 Northeast Railroad Ave Ponchatoula, LA 70454	Legislature Ponchatoula 73	Republican	Support
TED JAMES 246 Ship Dr. Baton Rouge, LA 70806	Legislature Baton Rouge 101	Democrat	Support
TOM SCHEDLER 7211 Brookwood Dr. Mandeville, LA 70471	Secretary of State Slidell LA	Republican	Support
TOM WILLMOTT 2002 20th St. Suite 204A Kenner, LA 70062	Legislature Kenner 92	Republican	Support
TROY BROWN P. O. Box 198 Plattenville, LA 70393	Legislature Napoleonville 2	Democrat	Support

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
VINCENT PIERRE 100 Marsh Dr. Lafayette, LA 70507	Legislature Lafayette 44	Democrat	Support
WALTER LEGER 600 Carondelet St. 9th Floor New Orleans, LA 70130	Legislature New Orleans 91	Democrat	Support

## 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. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 43.85
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 43.85

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)	\$ 35,900.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 35,900.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 35,900.00

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)	\$ 115,033.38
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 43.85
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 35,900.00
20. Funds on hand at close of reporting period	\$ 79,177.23

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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.)	\$ 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.

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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
FIDELITY BANK 9400 Old Hammond Hwy Baton Rouge, LA 70809	Interest on checking	10/31/2012	\$43.85
5. Total OTHER RECEIPTS during this reporting period			\$ 43.85

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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)
BRYAN ADAMS 2449 Park Place Dr. Terrytown, LA 70056	10/01/2012	\$ 250.00
AUSTIN BADON P.O. Box 870936 New Orleans, LA 70808	10/17/2012	\$ 300.00
REGINA BARROW 3552 Monterey Dr. Baton Rouge, LA 70814	10/01/2012	\$ 1,000.00
SHARON BROOME P.O. Box 52783 Baton Rouge, LA 70892	10/01/2012	\$ 1,000.00
TROY BROWN P. O. Box 198 Plattenville, LA 70393	10/01/2012	\$ 1,500.00
HENRY BURNS 954 Hwy 80 Suite 400 Haughton, LA 71037	10/17/2012	\$ 500.00
NORBY CHABERT P.O. Box 517 Chauvin, LA 70344	10/01/2012	\$ 750.00
BUBBA CHANEY P.O. Box 8 Rayville, LA 71269	10/17/2012	\$ 500.00
3. SUBTOTAL (optional)	\$ 5,800.00	
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
DAN CLAITOR 7520 Perkins Rd. Suite 170 Baton Rouge, LA 70808	10/01/2012	\$ 1,000.00
PATRICK CONNICK 1335 Barataria Blvd Suite B Marrero, LA 70072	10/01/2012	\$ 500.00
HERBERT DIXON 804 Broadway Ave Suite 804 Alexandria, LA 71302	10/01/2012	\$ 500.00
JOHN BEL EDWARDS P.O. Box 160 Amite, LA 70422	10/01/2012	\$ 500.00
FRANKLIN FOIL 320 Somerulos St. Baton Rouge, LA 70802	10/01/2012	\$ 500.00
FRIENDS OF BOBBY JINDAL 342 Lafayette St. Suite E Baton Rouge, LA 70801	10/01/2012	\$ 5,000.00
FRIENDS OF SCOTT ANGELLE P.O. Box 1385 Breaux Bridge, LA 70517	10/01/2012	\$ 2,000.00
JOE HARRISON 5058 W. Main Hwy Houma, LA 70360	10/01/2012	\$ 800.00
3. SUBTOTAL (optional)	\$ 10,800.00	
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
CHRIS HAZEL 1013 Main St. Pineville, LA 71360	10/01/2012	\$ 500.00
CAMERON HENRY 201 Evans Road Suite 101 New Orleans, LA 70123	10/01/2012	\$ 250.00
DALTON HONORE 8776 Scenic Highway Baton Rouge, LA 70807	10/01/2012	\$ 300.00
KATRINA JACKSON P.O. Box 636 Monroe, LA 71210	10/17/2012	\$ 1,000.00
TED JAMES 246 Ship Dr. Baton Rouge, LA 70806	10/01/2012	\$ 500.00
JOHN KENNEDY P.O. Box 44154 Baton Rouge, LA 70804	10/17/2012	\$ 500.00
WALTER LEGER 600 Carondelet St. 9th Floor New Orleans, LA 70130	10/01/2012	\$ 500.00
CHRIS LEOPOLD P.O. Box 40 Port Sulphur, LA 70083	10/17/2012	\$ 500.00
3. SUBTOTAL (optional)	\$ 4,050.00	
4. TOTAL (optional - complete only on last page of this schedule)		

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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)
DANIEL MARTINY 131 Airline Hwy Suite 201 Metairie, LA 70001	10/17/2012	\$ 500.00
JACK MONToucET 110 East 4th St. Crowley, LA 70526	10/01/2012	\$ 1,000.00
STEPHEN ORTEGO P.O. Box 488 Carencro, LA 70520	10/17/2012	\$ 300.00
VINCENT PIERRE 100 Marsh Dr. Lafayette, LA 70507	10/01/2012	\$ 500.00
ERIC PONTI 7341 Jefferson Hwy Suite J Baton Rouge, LA 70806	10/01/2012	\$ 1,000.00
ED PRICE 2034 S. Robert Ave. Gonzales, LA 70737	10/01/2012	\$ 300.00
STEVE PUGH 114 Northeast Railroad Ave Ponchatoula, LA 70454	10/17/2012	\$ 250.00
NEIL RISER 216 Main St. Columbia, LA 71418	10/01/2012	\$ 500.00
3. SUBTOTAL (optional)	\$ 4,350.00	
4. TOTAL (optional - complete only on last page of this schedule)		

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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)
JOEL ROBIDEAUX 101 Ruth Dr. Lafayette, LA 70506	10/01/2012	\$ 500.00
J. ROGERS POPE P.O. Box 555 Denham Springs, LA 70727	10/01/2012	\$ 500.00
TOM SCHEDLER 7211 Brookwood Dr. Mandeville, LA 70471	10/01/2012	\$ 1,500.00
CLAY SCHEXNAYDER P.O. Box 593 Sorrento, LA 70778	10/01/2012	\$ 300.00
ROB SHADOIN P.O. Box 782 Ruston, LA 71273	10/01/2012	\$ 250.00
GARY SMITH P.O. Box 189 Norton, LA 70079	10/01/2012	\$ 600.00
PATRICIA SMITH 525 Florida Blvd Suite 300-G&H Baton Rouge, LA 70802	10/01/2012	\$ 500.00
KAREN ST. GERMAIN 57835 Plaquemine St. Plaquemine, LA 70764	10/01/2012	\$ 500.00
3. SUBTOTAL (optional)	\$ 4,650.00	
4. TOTAL (optional - complete only on last page of this schedule)		

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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)
MIKE STRAIN 5825 Florida Blvd P.O. Box 631 Baton Rouge, LA 70821	10/01/2012	\$ 1,500.00
GREG TARVER 1024 Pierre Ave. Shreveport, LA 71103	10/01/2012	\$ 1,000.00
MAJOR THIBAUT 2004 False River Dr. New Roads, LA 70760	10/01/2012	\$ 300.00
FRANCIS THOMPSON P.O. Box 68 Delhi, LA 71232-0068	10/01/2012	\$ 1,000.00
TRAITS OF LEADERSHIP PACK 1500 N. Market Suite 200 Shreveport, LA 71107-6537	10/01/2012	\$ 500.00
MACK WHITE 35055 LA Hwy 16 Suite 2A Denham Springs, LA 70706	10/17/2012	\$ 650.00
LENAR WHITNEY 300 Wilson Ave. Houma, LA 70364	10/01/2012	\$ 500.00
ALFRED WILLIAMS 701 S. Acadian Thruway Baton Rouge, LA 70806	10/01/2012	\$ 300.00
3. SUBTOTAL (optional)	\$ 5,750.00	
4. TOTAL (optional - complete only on last page of this schedule)		

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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)
TOM WILLMOTT 2002 20th St. Suite 204A Kenner, LA 70062	10/01/2012	\$ 500.00
3. SUBTOTAL (optional)		\$ 500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 35,900.00

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