COMMIT	TEE'S	REP	ORT
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(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

(filled by confinittees that support of oppose one of more can	iuluales aliu/oi proposi	illoris and that are no	i candidate coi	mmuees)	
Full Name and Address of Political Committee			OFFICE	USE ONLY	
LOUISIANA INDEPENDENT FINANCE ASSOCIATION PA		Report N	umber:	36098	
P.O. Box 40183 Baton Rouge, LA 70811		Date File	d : 3/21/2	2013	
		Report In	ncludes Sch	nedules:	
2. Date of Election			edule A-1 edule A-3		
This report covers from 4/1/2010 through 4/30/	/2010	Sche	edule E-1 edule E-3		
3. Type of Report:					
40th day prior to primary 40th day after g	jeneral				
90th day prior to primary X Annual (future e	election)				
30th day prior to primary Monthly					
10th day prior to primary					
10th day prior to general X Amendment to	prior				
All Committee Officers (including Chairperson, Treasurer, if any, and any other a. Name b. Position c.	committee officers) Address	·			
LESTER E. DEES Chairperson	P.O. Box 40183				
	Baton Rouge, LA	70835			
Treasurer					
 Candidates or Propositions the Committee is Supporting or Opposing (use addi a. Name & Address of Candidate/Description of Proposition 	tional sheets if necessa b. Office Sought	- /	c. Political Part	ty d. Su	oport/Oppose
·	<u> </u>				
6. Is the Committee supporting the entire ticket of a political party?	Yes	No If "yes", w	hich 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 atta information and belief, and that no expenditures have been made nor contributions required to be reported by the Louisiana Campaign Finance Disclosure Act has be	s received that have not	t been reported here			
This Od I dough					
This 21st day of March, 2013.					
Lester E. Dees					
Signature of Committee/Chairperson		Da	aytime Telepho	ne	
10.1.1.5			o= o== :=:	_	
Kimberly Baggett Signature of Committee Treasurer. if any			<u>25-295-1300</u> avtime Telepho		

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SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 120.00	
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)	\$ 120.00	
5. Other Receipts (Schedule A-3)	\$ 501.09	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 621.09	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 11,000.00
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)	\$ 12,000.00
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)	\$ 12,000.00

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)	\$ 143,486.79	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 621.09	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 12,000.00	
20. Funds on hand at close of reporting period	\$ 132,107.88	

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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.e., 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-1: CONTRIBUTIONS (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)]	
LOUISIANA FINANCE ASSOCIATION Convention Account P.O. Box 40183 Baton Rouge, LA 70835	04/15/2010	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
LOUISIANA FINANCE ASSOCIATION Convention Account P.O. Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/15/2010	\$50.00	\$100.00	
LOUISIANA FINANCE ASSOCIATION Convention Account P.O. Box 40183 Baton Rouge, LA 70835	04/15/2010	\$20.00	\$120.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 120.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 120.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$ 0.00 Form 202, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00	

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
DAVID HEITMEIER P.O. Box 8189 New Orleans, LA 70174	Overpayment to Campaign Fund	04/30/2010	\$500.00
UNION PLANTERS BANK P.O. Box 2710 Baton Rouge, LA 70821	Bank Interest	04/30/2010	\$1.09
5. Total OTHER RECEIPTS during this reporting period			\$ 501.09

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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.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OGLILVY GOVERNMENT 1111 19th Streete NW Suite 1100 Washington, DC	04/12/2010	Washington Lobbyist	\$ 10,000.00
KEN PICKERING Baton Rouge, LA	04/16/2010	Lobby Expense	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 11,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,000.00

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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.

Name and Address of Recipient Candidate	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
JOHN KENNEDY CAMPAIGN P.O. Box 14861 Baton Rouge, LA 70898	04/20/2010	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 1,000.00
4. TOTAL (optional - complete only on last page of this schedule)	\$ 1,000.00	

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