CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate FRIENDS OF ERICH PONTI CAMPAIGN FUND 2133 SILVERSIDE STE A BATON ROUGE, LA 70808	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) PUBLIC SERVICE COMMISSIONER EAST BATON ROUGE DIST 2	OFFICE USE ONLY Report Number: 32899 Date Filed: 10/29/2012 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>11/6/2012</u>			
This report covers from <u>9/28/2012</u>	through <u>10/17/2012</u>		
 4. Type of Report: 180th 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 (future election) Supplemental (past election) Amendment to prior 	-	
5. FINAL REPORT if: Withdrawn Filed after Unopposed	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) IBERIA BANK 7150 JEFFERSON HWY BATON ROUGE, LA 70806	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report LEIGH HC	OLDINESS DAVIS		
Daytime Telephone 225-766-6966 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Least Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 29th day of October ERICH PONTI Signature of Candidate/Chairperson (To be signed by Chairperson only if report by	, <u>2012</u> . 		
principal campaign committee)	Daytime Telephone		

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 20,800.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 20,800.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,800.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 176,616.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 176,616.60

FINANCIAL SUMMARY	Amount
14. 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 election)	\$ 292,800.73
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 176,616.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 136,984.13

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,000.00	
23. 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	
24. 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	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
	a. Date(s)	b. Amount(s)	1
ALAN T SEABAUGH APLC 610 MARSHALL ST STE 700 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/17/2012	\$1,000.00	\$1,000.00
ROYAL ALEXANDER P.O. BOX 1837 SHREVEPORT, LA 71136	10/16/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER 428 TRAVIS ST SHREVEPORT, LA 71101	10/10/2012	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOGGS & POOLE CONTRACTING GROUP INC 810 TIPTON ST SHREVEPORT, LA 71111	10/10/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPITOL PARTNERS 714 N. 5TH STREET BATON ROUGE, LA 70802	10/16/2012	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTERPOINT ENERGY INC PAC P.O. BOX 4567 HOUSTON, TX 77210	10/16/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$1,500.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
CHURCHILLS CATERING LLC 7949 JEFFERSON HWY BATON ROUGE, LA 70809	10/16/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALE MARTIN ENTERPRISES INC P.O. BOX 577 MAURICE, LA 70555	10/10/2012	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAN CLAITOR FOR SENATE COMMITTEE 7520 PERKINS RD STE 170 BATON ROUGE, LA 70808	10/17/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FIRST CHOICE INSURANCE LLC P.O. BOX 4285 PINEVILLE, LA 71361	10/16/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. V. GENDRON 535 W WOODRUFF DR BATON ROUGE, LA 70808	10/16/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOOD GOVERNMENT PAC P.O. BOX 4019 GULFPORT, MS 39502	10/16/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			<u>.</u>
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
GRADY CRAWFORD CONSTRUCTION CO INC P.O. BOX 967 BATON ROUGE, LA 70821	10/17/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF COAST BANK & TRUST CO 200 ST CHARLES AVE NEW ORLEANS, LA 70130	10/16/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ISC CONSTRUCTORS LLC P.O. BOX 77858 BATON ROUGE, LA 70879	10/16/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J CHRISTOPHER ALEXANDER SR ATTORNEY AT LAW 3751 GOVERNMENT ST STE A	10/16/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JP MORGAN CHASE & CO PAC FEC#C00128512 10 S DEARBORN ST CHICAGO, IL 60603	10/16/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	10/17/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
VENITA MCCELLON-ALLEN 8149 CAPT MARY MILLER DR SHREVEPORT, LA 71115	10/10/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL D MORRIS 19644 FAIRWAY OAKS AVE BATON ROUGE, LA 70809	10/16/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOVING LOUISIANA FORWARD INC P.O. BOX 4973 BATON ROUGE, LA 70821	10/10/2012	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL L PERKINS P.O. BOX 718 ST. FRANCISVILLE, LA 70775	10/10/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REGINA BARROW HOUSE OF REPRESENTATIVES 6512 VINEYARD DR BATON ROUGE, LA 70812	10/10/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RINGO 9540 WESSON DR BATON ROUGE, LA 70809	10/16/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SPRING & SPRING 733 E AIRPORT AVE STE 104 BATON ROUGE, LA 70806	10/10/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TARGA RESOURCES LLC 1000 LOUISIANA STE 4300 HOUSTON, TX 77002	10/16/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE CHESAPEAKE GROUP LLC P.O. BOX 80106 BATON ROUGE, LA 70898	10/10/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAY A WAGNER	10/16/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILKINSON CARMODY & GILLIAM 400 TRAVIS STREET SUITE 1700 SHREVEPORT, LA 71101	10/10/2012	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete on	nly on last page of this schedule)	\$ 3,500.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) CELL PHONE AT&T 10/02/2012 \$106.29

,			
CHURCHILL'S 7949 JEFFERSON HWY BATON ROUGE, LA 70809	10/02/2012	FUNDRAISING EXPENSE	\$ 150.00
CREATIVE COMMUNICATIONS 13144 PERKINS RD. STE A BATON ROUGE, LA 70810	10/03/2012	WEB/SOCIAL MEDIA	\$ 750.00
FRED SHUMATE BATON ROUGE, LA	10/09/2012	REIMBURSE(USPS/STAMPS \$86GAS \$45.16MEALS \$148.04)	\$ 279.20
GLEN'S 5150 CORPORATE BLVD BATON ROUGE, LA 70808	10/01/2012	MEETING EXPENSE	\$ 182.00
IBERIA BANK 7150 JEFFERSON HWY BATON ROUGE, LA 70806	09/28/2012	WIRE FEE FOR MEDIA BUY	\$ 20.00
IBERIA BANK 7150 JEFFERSON HWY BATON ROUGE, LA 70806	10/04/2012	WIRE TRANSFER FEE - MENTZER MEDIA	\$ 20.00
IBERIA BANK 7150 JEFFERSON HWY BATON ROUGE, LA 70806	10/12/2012	WIRE TRANSFER FEE - MENTZER MEDIA	\$ 20.00
3. SUBTOTAL (optional)			\$1,527.49

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2. Expenditures this a. Date(s)	c. Amount(s)	
10/02/2012	REIMBURSE(FOOD/MEETING S \$189.67USPS/STAMPS \$45OFFICE DEPOT/SUPPLIES \$1028.51)	\$ 1,263.18
10/02/2012	RETAINER/COMMISSIONS	\$ 11,059.70
10/16/2012	BREAKFAST MEETING	\$ 18.72
09/28/2012	SUPPLIES YARD SIGNS	\$ 144.34
10/12/2012	SUPPLIES YARD SIGNS	\$ 138.65
10/12/2012	RETAINER FEES	\$ 3,500.00
10/12/2012	SURVEY/POLLING	\$ 16,000.00
09/28/2012	MEDIA BUY 10/2-8/12	\$ 39,800.00
		\$71,924.59
-	a. Date(s) 10/02/2012 10/02/2012 10/02/2012 10/16/2012 09/28/2012 10/12/2012 10/12/2012 10/12/2012 10/12/2012	10/02/2012 REIMBURSE(FOOD/MEETING S \$189.67USPS/STAMPS \$450FFICE DEPOT/SUPPLIES \$1028.51) 10/02/2012 RETAINER/COMMISSIONS 10/02/2012 RETAINER/COMMISSIONS 10/16/2012 BREAKFAST MEETING 09/28/2012 SUPPLIES YARD SIGNS 10/12/2012 SUPPLIES YARD SIGNS 10/12/2012 RETAINER FEES 10/12/2012 RETAINER FEES 10/12/2012 SURVEY/POLLING

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
MENTZER MEDIA SERVICES INC 600 FAIRMONT AVE STE 306 TOWSON, MD 21286	10/04/2012	MEDIA BUY	\$ 39,800.00	
MENTZER MEDIA SERVICES INC 600 FAIRMONT AVE STE 306 TOWSON, MD 21286	10/12/2012	MEDIA BUY 10/9-15/12	\$ 39,800.00	
PHOENIX CONSULTING GROUP LLC 2133 SILVERSIDE DR. SUITE A BATON ROUGE, LA 70808	10/03/2012	REPORTING	\$ 1,100.00	
RADERS BUILDERS LAFAYETTE, LA	10/09/2012	SUPPLIES	\$ 32.38	
SHELL BATON ROUGE, LA	09/28/2012	GAS TRAVEL	\$ 75.00	
SHELL BATON ROUGE, LA	09/28/2012	GAS TRAVEL PORT BARRE	\$ 65.50	
SHELL BATON ROUGE, LA	10/04/2012	GAS TRAVEL	\$ 57.01	
SHELL BATON ROUGE, LA	10/07/2012	GAS TRAVEL LAFAYETTE	\$ 64.00	
3. SUBTOTAL (optional)			\$80,993.89	
4. TOTAL (optional - complete only on last page of this sc Form 102, Rev. 3/98, Page Rev. 3/98	hedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)
SHELL	10/14/2012	GAS TRAVEL LAFAYETTE	\$ 75.00
BATON ROUGE, LA			
ST. MARY CHAMBER OF COMMERCE	10/09/2012	CANDIDATE FORUM BREAKFAST	\$ 20.00
SUMMIT FUEL DENHAM SPRINGS, LA	10/12/2012	GAS TRAVEL	\$ 34.01
THE POLITICAL FIRM 5555 HILTON AVE STE 201 BATON ROUGE, LA 70809	10/09/2012	RADIO PRODUCTION #1/TV PRODUCTION #1/#2	\$ 20,482.50
THE POLITICAL FIRM 5555 HILTON AVE STE 201 BATON ROUGE, LA 70809	10/09/2012	CONSULTING FEES	\$ 1,500.00
ZEA ROTISSERIE & GRILL TOWNE CENTER BATON ROUGE, LA 70806	10/09/2012	LUNCH MEETING	\$ 59.12
3. SUBTOTAL (optional)			\$22,170.63
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			\$ 176,616.60

Report Number: 32899