

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CAROLINE FAYARD
1303 Nashville Ave
NEW ORLEANS, LA 70115

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Lieutenant Governor

OFFICE USE ONLY

Report Number: 35046

Date Filed: 2/13/2013

Report Includes Schedules:
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 12/31/2011 through 12/31/2012

4. 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 Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

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.)

JP MORGAN CHASE NA
5001 Prytania St
New Orleans, LA 70015

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **CATHRYN FAYARD**

Daytime Telephone **504-891-9110**

10. 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 February, 2013.

Caroline Fayard

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-891-9110

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT CAROLINE FAYARD
PO BOX 750436
New Orleans, LA 70175

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 +33)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 0.00
10. Other Disbursements (Schedule E-2)	\$ 967.74
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 967.74

FINANCIAL SUMMARY	Amount
14. 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 election)</small>	\$ 3,358.01
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 967.74
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,390.27

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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)	\$ 0.00
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.

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN EXPRESS P.O. BOX 36001 FT. LAUDERDALE, FL 33336	01/03/2012	Payment Processor	\$ 5.00
AMERICAN EXPRESS P.O. BOX 36001 FT. LAUDERDALE, FL 33336	01/04/2012	ACCEPT PAYMENTS	\$ 20.00
AMERICAN EXPRESS P.O. BOX 36001 FT. LAUDERDALE, FL 33336	02/02/2012	PAYMENT PROCESSOR	\$ 5.00
AMERICAN EXPRESS P.O. BOX 36001 FT. LAUDERDALE, FL 33336	02/06/2012	ACCEPT PAYMENTS	\$ 20.00
AMERICAN EXPRESS P.O. BOX 36001 FT. LAUDERDALE, FL 33336	03/02/2012	PAYMENT PROCESSOR	\$ 5.00
AMERICAN EXPRESS P.O. BOX 36001 FT. LAUDERDALE, FL 33336	03/05/2012	ACCEPT PAYMENTS	\$ 20.00
AMERICAN EXPRESS P.O. BOX 36001 FT. LAUDERDALE, FL 33336	04/03/2012	PAYMENT PROCESSOR	\$ 5.00
AMERICAN EXPRESS P.O. BOX 36001 FT. LAUDERDALE, FL 33336	04/04/2012	ACCEPT PAYMENTS	\$ 20.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN EXPRESS P.O. BOX 36001 FT. LAUDERDALE, FL 33336	05/02/2012	PAYMENT PROCESSOR	\$ 5.00
AMERICAN EXPRESS P.O. BOX 36001 FT. LAUDERDALE, FL 33336	05/04/2012	ACCEPT PAYMENTS	\$ 20.00
AMERICAN EXPRESS P.O. BOX 36001 FT. LAUDERDALE, FL 33336	10/03/2012	AMERICAN EXPRESS COLLECTIONS	\$ 7.95
AMERICAN EXPRESS P.O. BOX 36001 FT. LAUDERDALE, FL 33336	11/05/2012	AMERICAN EXPRESS COLLECTIONS	\$ 7.95
AMERICAN EXPRESS P.O. BOX 36001 FT. LAUDERDALE, FL 33336	12/04/2012	AMERICAN EXPRESS COLLECTIONS	\$ 7.95
GOOGLE.COM 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	09/10/2012	FOR STORAGE FOR COMMITTEE EMAIL ACCOUNT	\$ 20.00
INTUIT 2632 MARINE WAY MOUNTAIN VIEW, CA 94043	01/03/2012	RECURRING CHARGE FOR INTUIT QUICK BOOKS SOFTWARE	\$ 38.10
INTUIT 2632 MARINE WAY MOUNTAIN VIEW, CA 94043	02/06/2012	RECURRING CHARGE FOR INTUIT QUICKBOOKS SOFTWARE	\$ 38.10
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
INTUIT 2632 MARINE WAY MOUNTAIN VIEW, CA 94043	03/05/2012	RECURRING CHARGE FOR INTUIT QUICKBOOKS SOFTWARE	\$ 43.55
INTUIT 2632 MARINE WAY MOUNTAIN VIEW, CA 94043	04/04/2012	RECURRING CHARGE FOR INTUIT QUICKBOOKS SOFTWARE	\$ 43.55
INTUIT 2632 MARINE WAY MOUNTAIN VIEW, CA 94043	05/03/2012	RECURRING CHARGE FOR INTUIT QUICKBOOKS SOFTWARE	\$ 43.55
INTUIT 2632 MARINE WAY MOUNTAIN VIEW, CA 94043	06/04/2012	RECURRING CHARGE FOR INTUIT QUICKBOOKS SOFTWARE	\$ 43.55
INTUIT 2632 MARINE WAY MOUNTAIN VIEW, CA 94043	07/03/2012	RECURRING CHARGE FOR INTUIT QUICKBOOKS SOFTWARE	\$ 39.95
INTUIT 2632 MARINE WAY MOUNTAIN VIEW, CA 94043	08/03/2012	RECURRING CHARGE FOR INTUIT QUICKBOOKS SOFTWARE	\$ 39.95
INTUIT 2632 MARINE WAY MOUNTAIN VIEW, CA 94043	09/04/2012	RECURRING CHARGE FOR INTUIT QUICKBOOKS SOFTWARE	\$ 39.95
INTUIT 2632 MARINE WAY MOUNTAIN VIEW, CA 94043	10/03/2012	RECURRING CHARGE FOR INTUIT QUICKBOOKS SOFTWARE	\$ 39.95
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
INTUIT 2632 MARINE WAY MOUNTAIN VIEW, CA 94043	11/05/2012	RECURRING CHARGE FOR INTUIT QUICKBOOKS SOFTWARE	\$ 39.95
INTUIT 2632 MARINE WAY MOUNTAIN VIEW, CA 94043	12/05/2012	RECURRING CHARGE FOR INTUIT QUICKBOOKS SOFTWARE	\$ 39.95
JP MORGAN CHASE NA 5001 Prytania St New Orleans, LA 70015	01/05/2012	SERVICE CHARGES FOR THE MONTH OF DECEMBER	\$ 16.92
JP MORGAN CHASE NA 5001 Prytania St New Orleans, LA 70015	02/03/2012	SERVICE CHARGES FOR THE MONTH OF JANUARY	\$ 14.25
JP MORGAN CHASE NA 5001 Prytania St New Orleans, LA 70015	03/05/2012	SERVICES CHARGES FOR THE MONTH OF FEBRUARY	\$ 18.30
JP MORGAN CHASE NA 5001 Prytania St New Orleans, LA 70015	04/04/2012	SERVICE CHARGES FOR THE MONTH OF MARCH	\$ 14.42
JP MORGAN CHASE NA 5001 Prytania St New Orleans, LA 70015	05/03/2012	SERVICE CHARGES FOR THE MONTH OF APRIL	\$ 14.62
JP MORGAN CHASE NA 5001 Prytania St New Orleans, LA 70015	06/05/2012	SERVICE CHARGES FOR THE MONTH OF MAY	\$ 14.42
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE NA 5001 Prytania St New Orleans, LA 70015	07/05/2012	FOR SERVICE CHARGES FOR THE MONTH OF JUNE	\$ 14.04
JP MORGAN CHASE NA 5001 Prytania St New Orleans, LA 70015	08/03/2012	SERVICE CHARGES FOR THE MONTH OF JULY	\$ 14.23
JP MORGAN CHASE NA 5001 Prytania St New Orleans, LA 70015	09/06/2012	FOR SERVICE CHARGES FOR THE MONTH OF AUGUST	\$ 14.04
JP MORGAN CHASE NA 5001 Prytania St New Orleans, LA 70015	10/03/2012	SERVICE CHARGES FOR THE MONTH OF SEPTEMBER	\$ 14.26
JP MORGAN CHASE NA 5001 Prytania St New Orleans, LA 70015	11/05/2012	SERVICE CHARGES FOR THE MONTH OF OCTOBER	\$ 14.24
JP MORGAN CHASE NA 5001 Prytania St New Orleans, LA 70015	12/05/2012	SERVICE CHARGES FOR THE MONTH OF NOVEMBER	\$ 14.26
USPS	07/16/2012	FOR P.O. BOX RENTAL	\$ 58.00
MCAFEE 5000 HEADQUARTERS DR PLANO, TX 75024	12/03/2012	for computer protection software	\$ 72.79
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 967.74

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