	E'S REPORT lates and/or propositions and that are not candidate committees)
1. Full Name and Address of Political Committee	OFFICE USE ONLY
NORTH POLITICAL ACTION COMMITTEE	Report Number: 36999
P. O. Box 14538 Baton Rouge, LA 70898-4538	Date Filed: 8/9/2013
	Report Number: 36999 Date Filed: 8/9/2013 Report Includes Schedules: Schedule A-2
2. Date of Election	Schedule A-2 Schedule A-3
This report covers from7/1/2013 through7/31/20	13 Schedule E-1
3. Type of Report:	
180th day prior to primary 40th day after gen	eral
90th day prior to primary X Annual (future electronic)	tion)
30th day prior to primary Monthly	
10th day prior to primary	
10th day prior to general Amendment to prior	r
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other con a. <u>Name</u> b. <u>Position</u> c. <u>Ad</u>	
MIKE WOLFF Chairperson F	. O. Box 14538
E	aton Rouge, LA 70898-4538
HARVEY HALES Treasurer F	. O. Box 14538
E	aton Rouge, LA 70898-4538
Additional officers listed on attached sheet	
5. Candidates or Propositions the Committee is Supporting or Opposing (use addition a. Name & Address of Candidate/Description of Proposition	al sheets if necessary) b. Office Sought c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	Yes X No If "yes", which party?
7. a. Name of Person Preparing Report MS FRAN DAILY	
b. Daytime Telephone 225-928-5388	
8. WE HEREBY CERTIFY that the information contained in this report and the attach information and belief, and that no expenditures have been made nor contributions re	ceived 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 9th day of August , 2013 .	
Mike Wolff Signature of Committee/Chairperson	<u>225-928-5388</u> Daytime Telephone
Harvey Hales Signature of Committee Treasurer, if any	225-928-5388 Daytime Telephone

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

a. <u>Name</u>	b. <u>Position</u>	c. <u>Address</u>
FRANCES B DAILY	Deputy Treasurer	P. O. Box 14538 Baton Rouge, LA 70898-4538
WANDA ALLPHIN	Deputy Treasurer	P. O. Box 14538 Baton Rouge, LA 70898-4538
JEFFREY B. LANDRY	Officer	P. O. Box 14538 Baton Rouge, LA 70898

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 682.80
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 682.80
5. Other Receipts (Schedule A-3)	\$ 0.18
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 682.98

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 25.91
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 25.91
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)	\$ 25.91

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)	\$ 92,354.59	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.18	
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 25.91	
20. Funds on hand at close of reporting period	\$ 92,328.86	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 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.) 	\$ 21,388.89
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 21,389.07

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.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
LABI P. O. Box 80258 Baton Rouge, LA 70898-0258 POLITICAL COMMITTEE?	July 2013 Administrative Costs	07/31/2013	\$682.80	\$4,779.60
4. SUBTOTAL (this page)			\$ 682.80	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 682.80	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$ 0.0	00 TOTAL (cor	mplete only on last p	age 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
CHASE INVESTMENT SERVICES 300 South Riverside Plaza Chicago, IL 60670-0291	Interest thru June 30 2013	07/31/2013	\$0.18
5. Total OTHER RECEIPTS during this reporting period			\$ 0.18

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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
LABI P. O. Box 80258 Baton Rouge, LA 70898-0258	07/18/2013	Reimbursement for Domain name lease	\$ 25.91
3. SUBTOTAL (optional)			\$ 25.91
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25.91