

COMMITTEE'S REPORT

(Filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

Name and Address of Political Committee
 Inited Ballot
 P.O. Box 2215
 Calayette, LA 70502

Report covers from 1/1/2009 **through** 12/31/2009

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
 Monthly
 Amendment to prior report

OFFICE USE ONLY

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MISSING NUMBERED PAGES WERE BLANK AND HAD NO INFORMATION ON THEM.

RECEIVED
 CAMPAIGN FINANCE
 DIVISION

Committee Officers (Including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Karen O. Babineau	Chairperson Treasurer	518 Elizabeth Ave. Lat. LA 70501

Instances 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
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Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party?

Name of Person Preparing Report Karen O. Babineau

Daytime Telephone (987) 224-8004

I 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.

5 day of February 2010

Signature of Committee Chairperson *Karen O. Babineau*

Daytime Telephone (987) 224-8004

 Signature of Committee Treasurer, if any

 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	0
In-kind Contributions Received (Schedule A-2)	0
Campaign paraphernalia sales of \$25 or less	0
TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
Other Receipts (Schedule A-3)	0
Loans Received (Schedule B)	0
Loan Repayments Received (Schedule D)	0
TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	275.00
In-Kind Expenditures (Schedule E-2)	—
Contributions made to Candidates (Schedule E-3)	—
TOTAL EXPENDITURES (Lines 8 + 10 + 11)	275.00
Other Disbursements (Schedule E-4)	—
Loan Repayments Made (Schedule B)	—
Funds Loaned (Schedule D)	—
TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	275.00

FINANCIAL SUMMARY	Amount
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 committee)</small>	454.11
Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	
Less total disbursements this period (less in-kind expenditures) <small>(Line 19 above minus line 10 above)</small>	275.00
Funds on hand at close of reporting period	179.11

SCHEDULE E-1: GENERAL EXPENDITURES

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 listed 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 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 this page.

1. Name and Address of Recipient	2. Expenditure This Reporting Period		3. Amount(s)
	a. Date(s)	b. Purpose(s)	
eeie Bank Lake Charles, LA 70501 <small>date Beneficiaries:</small>	1/2009 - 12/2009	Bank Fee's + CHECKS	\$100.00
Campaign Finance 2415 Quail Dr Lake Charles, LA 70508 <small>date Beneficiaries:</small>	1/2009 - 12/2009	Fee's Registration	\$100.00
Office Depot <small>date Beneficiaries:</small>	7/2009	Office Supplies	\$75.00
<small>date Beneficiaries:</small>			
<small>date Beneficiaries:</small>			
<small>date Beneficiaries:</small>			
<small>date Beneficiaries:</small>			
SUBTOTAL (optional)			275.00
TOTAL (optional - complete only on last page of this schedule) <small>CS, Rev. 3/99, Page Rev. 3/99</small>			