COMMITTEE'S REPORT

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

1. Full Name and Address of Political Committee

The August Group
442 Europe Street
Baton Rouge, LA 70802

OFFICE USE ONLY

PAC
Monthly
12/12

11011250

2. Date of Primary _____

This report covers from Nov 1, 2011 through Nov 30, 2011

3. 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
X Monthly
____ Amendment to prior report

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

a. Name	b. Position	c. Address
Richard J. Dodson	Chairperson	445 North Blvd, Ste 850, Baton Rouge, LA 70802
Donald W. Price	Treasurer	8202 Jefferson Hwy, Baton Rouge, LA 70806

5. Candidates 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

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

Louise Gonsoulin

b. Daytime Telephone 225-242-4827

8. 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 8th day of December 2011

Richard J. Dodson
Signature of Committee Chairperson

225-766-0222
Daytime Telephone

Donald W. Price
Signature of Committee Treasurer, if any

225-929-7481
Daytime Telephone

2011 DEC 12 AM 11:43
RECEIVED
CAMPAIGN FINANCE
INFORMATION

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$500.00
2. In-kind Contributions Received (Schedule A-2)	$0.00
3. Campaign paraphernalia sales of $25 or *less*	$0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$500.00
5. Other Receipts (Schedule A-3)	$0.69
6. Loans Received (Schedule B)	$0.00
7. Loan Repayments Received (Schedule D)	$0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$500.69

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$6,714.08
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)	$6,714.08
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)	$6,714.08

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)	$11,448.67
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$500.69
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$6,714.08
20. Funds on hand at close of reporting period	$5,235.28

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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.)	$11,448.67
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$5,235.28

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
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)	
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)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

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 RECEIVED (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 a. Date(s)	b. Amount(s)	3. Total this Year
Dr. Murray Fishel 6829 W. Fitzwater Rd. Brecksville, OH 44141 POLITICAL COMMITTEE? ____ YES X NO	11/03/2011	$500.00	
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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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
Merrill Lynch 445 North Blvd., 4th Floor Baton Rouge, LA 70802	Interest earned	11/01/2011 thru 11/30/2011	0.69
4. Total OTHER RECEIPTS during this reporting period			0.69

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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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Murray Fishel 6829 W. Fitzwater Road Brecksville, OH 44141 Candidate Beneficiaries:	11/17/2011	Consulting fees	$2,450.00
Murray Fishel 6829 W. Fitzwater Road Brecksville, OH 44141 Candidate Beneficiaries:	11/17/2011	Reimburse for travel expenses (airfare, food, parking)	$734.00
Murray Fishel 6829 W. Fitzwater Road Brecksville, OH 44141 Candidate Beneficiaries: KENNY COX	11/17/2011	Consulting services rendered	$350.00
Murray Fishel 6829 W. Fitzwater Road Brecksville, OH 44141 Candidate Beneficiaries: MARCUS LAMAR HUNTER	11/17/2011	Consulting services rendered	$500.00
Murray Fishel 6829 W. Fitzwater Road Brecksville, OH 44141 Candidate Beneficiaries: EDWARD C. JAMES II	11/17/2011	Consulting services rendered	$300.00
Murray Fishel 6829 W. Fitzwater Road Brecksville, OH 44141 Candidate Beneficiaries: BARBARA NORTON	11/17/2011	Consulting services rendered	$450.00
Hotel Indigo 200 Convention St Baton Rouge, LA 70801 Candidate Beneficiaries:	11/17/2011	Hotel accommodations for Murray Fishel	$633.91
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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