# COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1/9

**1. Full Name and Address of Political Committee**

South Political Action Committee South Posti
P. O. Box 14905

Baton Rouge LA 70898-4905

OFFICE USE ONLY

PAC 10/02
10-P
9/25

0205897

**2. Date of Primary** 10/05/2002

**This report covers from** 08/27/2002 **thru** 09/15/2002

**3. Type of Report**

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
X 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual
____ Amendment to prior report

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

| Position | Name | Address |
|---|---|---|
| Chairperson | Mark Lyles | P. O. Box 14905, Baton Rouge, LA 70898 |
| Treasurer | Harry Warner | P. O. Box 14905, Baton Rouge, LA 70898 |
| Exec. Dir. | Virginia R. Sawyer | P. O. Box 14905, Baton Rouge, LA 70898 |
| Asst. Treas. | Honie W. Smith | P. O. Box 14905, Baton Rouge, LA 70898 |
| Asst. Treas. | Frances B. Daily | P. O. Box 14905, Baton Rouge, LA 70898 |

**5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)**

| Name | Address | Office Sought | Political Party | Support or Oppose |
|---|---|---|---|---|
| Judge John Weimer | P. O. Box 5882 Thibodaux, LA | Supreme Court District 6 | D | Support |

**6. Is the Committee supporting the entire ticket of a political party?** No **If "yes", which party?**

**7. Name of Person Preparing Report** Fran Daily **Daytime Telephone** (225) 928-5388

**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; 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.

HAND DELIVERED

**Dated** ____. _____.

Mark Lyles / Robin Adam
**Signature of Committee Chairperson**

225-928-5388
**Daytime Telephone Number**

Virginia R. Sawyer
**Signature of Committee Treasurer, if any**

225-928-5388
**Daytime Telephone Number**

Form 202, Rev. 8/98 Page Rev. 3/98

# SUMMARY PAGE

2/9

| RECEIPTS | This Period |
|---|---|
| 1. Contributions Received (Schedule A-1) | 2650.00 |
| 2. In-kind contributions Received (Schedule A-2) | 1008.31 |
| 3. Campaign paraphernalia sales of $25 or less | 0.00 |
| **4. TOTAL CONTRIBUTIONS** [Lines 1 + 2 + 3] | 3658.31 |
| 5. Other Receipts (Schedule A-3) | 108.14 |
| 6. Loans Received (Schedule B) | 0.00 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| **8. TOTAL RECEIPTS** [Lines 4 + 5 + 6 + 7] | 3766.45 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. General Expenditures (Schedule E-1) | 0.00 |
| 10. In-kind Expenditures (Schedule E-2) | 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | 1500.00 |
| **12. TOTAL EXPENDITURES** [Lines 9 + 10 + 11] | 1500.00 |
| 13. Other Disbursements (Schedule E-4) | 6.00 |
| 14. Loan Repayments Made (Schedule B) | 0.00 |
| 15. Funds Loaned (Schedule D) | 0.00 |
| **16. TOTAL DISBURSEMENTS** [Lines 12 + 13 + 14 + 15] | 1506.00 |

| 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) | 211379.35 |
| 18. Plus total receipts this period(less In-kind contributions received) (Line 8, above minus Line 2, above) | + 2758.14 |
| 19. Less total disbursements this period(less in-kind expenditures) (Line 16, above minus Line 10, above) | - 1506.00 |
| 20. Funds on hand at close of reporting period | 212631.49 |

# SUMMARY PAGE (continued)

3/9

| 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, stocks, bonds, etc.) | 184816.74 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | 184920.88 |

| SPECIAL TRANSACTIONS | This Period |
|---|---|
| 23. Contributions from PACs (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 schedules as the candidates it supports or opposes. Reports are also due in connectioin 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-1: CONTRIBUTIONS RECEIVED (other than In-kind Contributions)

49

| 1. Name & Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Year |
|---|---|---|---|
| Mr. Allain C. Andry, III<br>Andry, Andry & Williamson<br>Attorneys at Law<br>210 Baronne Street, Suite 711<br>New Orleans Louisiana 70112-1747<br>Political Committee ___ YES _X_ NO | 09/06/02 | 275.00 | 275.00 |
| Mr. Robert B. Evans, Jr.<br>Container Technology & Supply<br>International Incorporated<br>Post Office Box 53313<br>New Orleans Louisiana 70135-3313<br>Political Committee ___ YES _X_ NO | 09/11/02 | 75.00 | 75.00 |
| Mr. Edgar J. Dillard, Jr.<br>Dillard, Jeanfreau & Winters<br>200 Greenleaves Blvd., Suite 2<br>Mandeville Louisiana 70448-7018<br>Political Committee ___ YES _X_ NO | 09/06/02 | 200.00 | 200.00 |
| Mr. Steve Stumpf<br>Port Heavy Construction, LLC<br>817 Hickory Avenue<br>Harahan Louisiana 70123-3110<br>Political Committee ___ YES _X_ NO | 09/11/02 | 800.00 | 800.00 |
| Mr. August Ballo, Jr.<br>Ballo Mechanical Contractors,<br>Incorporated<br>1839 Agriculture Street<br>New Orleans Louisiana 70119-1001<br>Political Committee ___ YES _X_ NO | 09/09/02 | 50.00 | 50.00 |
| Mr. Jim LeBlanc<br>Gaylord Chemical Corporation<br>Post Office Box 1209<br>Slidell Louisiana 70459-1209<br>Political Committee ___ YES _X_ NO | 09/30/02 | 500.00 | 500.00 |
| 4. SUBTOTAL (this page) | | $ 1,900.00 | $ |
| 5. TOTAL (complete only on last page of this schedule) | | $ | $ |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

5/9

| 1. Name & Address of Contributor | 2. Contributions this Reporting Period a. Dated | b. Amount | 3. Total this Year |
|---|---|---|---|
| Mr. Mark Dugan<br>Kirby Corporation<br>Post Office Box 1745<br>Houston Texas 77251-1745<br>Political Committee ___ YES _X_ NO | 09/04/02 | 350.00 | 350.00 |
| Mr. Scott J. Owens, Sr.<br>S. J. Owens Enterprises, Inc.<br>Post Office Box 1640<br>Chalmette Louisiana 70044-1640<br>Political Committee ___ YES _X_ NO | 09/11/02 | 200.00 | 200.00 |
| Mr. Ron Brooks<br>Patterson Real Estate Agency<br>4212 West Main Street<br>Houma Louisiana 70360-9999<br>Political Committee ___ YES _X_ NO | 08/27/02 | 150.00 | 150.00 |
| Mr. Norman H. Voelkel<br>Norman H. Voelkel Construction Incorporated<br>790 Asbury Drive<br>Mandeville Louisiana 70471-1844<br>Political Committee ___ YES _X_ NO | 07/13/02 | 50.00 | 50.00 |

| | | |
|---|---|---|
| A. SUBTOTAL (this page) | $ 750.00 | $ |
| B. TOTAL (complete only on last page of this schedule) | $ 2,650.00 | $ |

C. CONTRIBUTIONS (FOR POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

# SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

9/9

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind 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 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. In-kind Contributions Received this Reporting Period a. Description(s) | b. Date(s) | c. Value(s) | 3. Total this Year |
|---|---|---|---|---|
| LABI<br>P. O. Box 80258<br>Baton Rouge LA 70898-0258<br>POLITICAL COMMITTEE? ____ YES ____ NO | Administrative Expenses: 8/27/02 thru 8/15/02 | 08/15/2002 | 1008.31 | 13666.19 |

| | | |
|---|---|---|
| 4. SUBTOTAL (this page) | 1008.31 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | 1008.31 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

# SCHEDULE A-3: OTHER RECEIPTS

7/9

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 committee.

| 1. Name and Address of Source | 2. Explanation | 3. Date | 4. Amount |
|---|---|---|---|
| Banc One Securities<br>P. O. Box 1511<br><br>Baton Rouge LA 70801 | Interest thru 8/31/2002 | 09/15/2002 | 108.14 |

| | |
|---|---|
| 5. Total OTHER RECEIPTS during this reporting period | 108.14 |

Form 202, Rev. 3/98 Rev. 3/98.

# SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

8/9

The following information must be provided for all direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page In Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Candidate | 2. Contributions Made this Reporting Period a. Date(s) | b. Amount(s) |
|---|---|---|
| Rep. Damon Baldone<br>162 New Orleans Boulevard<br>Houma LA 70364 | 08/28/2002 | 1000.00 |
| Rep. Mike Strain<br>19607 Highway 36<br>Covington LA 70433-8734 | 09/10/2002 | 500.00 |

| | |
|---|---|
| 4. SUBTOTAL (optional - this page) | 1500.00 |
| 5. TOTAL (optional - complete only on last page of this schedule) | 1500.00 |

# SCHEDULE E-4: OTHER DISBURSEMENTS

9/9

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

| 1. Name and Address of Recipient | 2. Date | 3. Explanation | 4. Amount |
|---|---|---|---|
| Banc One Securities<br>P. O. Box 1511<br><br>Baton Rouge LA 70801 | 09/15/2002 | Bank Fees | 6.00 |

| | |
|---|---|
| 5. Total OTHER DISBURSEMENTS during this reporting period | 6.00 |