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

Past Pac
3042 Old Forge Drive, Suite C
Baton Rouge, LA 70808

OFFICE USE ONLY

PAC
Monthly
4/8

0503124

2. Date of Primary _____

This report covers from 03/01/05 through 03/31/05

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
Gary Wahlen	Chairperson	P.O. Box 19343, New Orleans, LA 70179-0343
Allen Fugler	Treasurer	3042 Old Forge Drive, Suite A, Baton Rouge, LA 70808

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

Jeffrey P. Porter

b. Daytime Telephone (225) 927-5722

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 April, 2005

Signature of Committee Chairperson

(504) 485-5227
Daytime Telephone

Signature of Committee Treasurer, if any

(225) 927-3283
Daytime Telephone

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CAMPAIGN FINANCE ADMINISTRATION

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	150.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	150.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	150.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	500.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	0
13. Other Disbursements (Schedule E-4)	0
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	500.00

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 final report for this committee)	5,057.97
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	150.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	500.00
20. Funds on hand at close of reporting period	4,707.97

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

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for 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 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 Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Friends of Don Hines P.O. Box 262 Bunkie, LA 71322	3/29/05	250.00
Joe McPherson Campaign Committee 5123 Masonic Drive Alexandria, LA 71301	3/29/05	250.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		500.00

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