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

Gregory Upton for Judge Committee
P.O. Box 5924
Alexandria, LA 71307

OFFICE USE ONLY

30-P 10/05
9/15

0504031

2. Date of Primary October 15, 2005

This report covers from 08/11/05 through 09/05/05

3. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
X 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

Missing numbered pages were blank and had no information on them.

2005 SEP 16 PM 12:00

RECEIVED

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

a. Name	b. Position	c. Address
Robert C. Upton	Chairperson	219 Kisatchie Ln., Boyce, LA
Roy O. Martin, III	Treasurer	6231 Landmark Dr., Alexandria, LA

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
N/A			

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

7. a. Name of Person Preparing Report Dorcas Bonnegent

b. Daytime Telephone (318) 445-6471

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 15th day of September, 2005

Robert Upton
Signature of Committee Chairperson

318-442-1267
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	$25,000.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$25,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$20,702.75
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$20,702.75
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)	$20,702.75

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)	0
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$25,000.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$20,702.75
20. Funds on hand at close of reporting period	$4,297.25

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender

Gregory B. Upton
1211 S. Hampton
Alexandria, LA 71303

2.
a. Date* 08/22/05 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 15,000.00
d. Balance due ..... $ 15,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Gregory B. Upton
1211 S. Hampton
Alexandria, LA 71303

2.
a. Date* 08/25/05 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 10,000.00
d. Balance due ..... $ 10,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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Schedule E-1 Expenditures

Date	Description	Memo	Amount
8/22/2005	Alexandrias Senior High	Football Program	$75.00
8/22/2005	Tioga High School	Football Program	$60.00
8/22/2005	Bolton High School	Football Program	$80.00
8/25/2005	CAMCO Consulting	Consulting Fee	$12,000.00
8/25/2005	CAMCO Consulting	Push Cards etc	$1,665.00
8/25/2005	CAMCO Consulting	Signs Etc	$2,837.00
8/25/2005	CAMCO Consulting	Data/software	$1,932.50
8/25/2005	CAMCO Consulting	Stickers & materials	$474.50
8/26/2005	Hope House	Donation	$40.00
8/31/2005	Rapides Senior Citizens, Inc.	Newspaper Advertising	$250.00
9/2/2005	Fowlco Printing	Letterhead, etc	$1,092.55
9/2/2005	Phillips Sign Service, Inc.	Banner purchase	$196.20
		Total	$20,702.75