COMMITTEE'S REPORT

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

1. Full Name and Address of Political Committee
DEMOPAC - PAC of the LA Democratic State Central Committee
Post Office Box 4385

Baton Rouge LA 70821

OFFICE USE ONLY

PAC
Cpa
2/15

0701055

2. Date of Primary _____

This report covers from 12/08/2006 thru 12/31/2006

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
- X Annual
- ____ Amendment to prior report

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2007 FEB 15 PM 4:55

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

Position	Name	Address
Chairperson		
Treasurer		

Please see attached sheets.

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

Name	Address	Office Sought	Political Party	Support or Oppose

Please see attached sheets.

6. Is the Committee supporting the entire ticket of a political party? N **If "yes", which party?**

7. Name of Person Preparing Report **Daytime Telephone**

Please see attached sheets.

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.

Dated 02/15/2007.

Christopher Whittington
Signature of Committee Chairperson

226-338-4155
Daytime Telephone Number

John D. Ford
Signature of Committee Treasurer, if any

226-338-4155
Daytime Telephone Number

Form 202, Rev. 3/99 Page Rev. 3/99

HAND DELIVERED

Affiliated Persons / Organizations

Name and Address of Chair Person Christopher Whittington POB 4385 Baton Rouge LA 70821 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Treasurer John D. Ford POB 4385 Baton Rouge LA 70821 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	8250.00
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)	8250.00
5. Other Receipts (Schedule A-3)	2.35
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	8252.35

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	64349.28
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)	64349.28
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)	64349.28

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)	63350.27
18. Plus total receipts this period(less In-kind contributions received) (Line 8, above minus Line 2, above)	+ 8252.35
19. Less total disbursements this period(less in-kind expenditures) (Line 16, above minus Line 10, above)	- 64349.28
20. Funds on hand at close of reporting period	7253.34

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, stocks, bonds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions from PACs (From Schedules A-1 and A-2)	8000.00
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 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.

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 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
Hon. Gil Pinac Campaign Fund PO Box 133 Crowley LA 70527-0133 POLITICAL COMMITTEE? ____ YES _X_ NO	12/08/2006	250.00	250.00
Louisiana Sure POB 1725 Lake Charles LA 70602 POLITICAL COMMITTEE? _X_ YES ____ NO	12/14/2006	8000.00	38400.00
4. SUBTOTAL (this page)		8250.00	N/A
5. TOTAL (complete only on last page of this schedule)		8250.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 8000.00 TOTAL (complete only on last page of this schedule) 8000.00

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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Whitney National Bank 445 North Blvd Baton Rouge LA 70802-5709	Interest	12/08/2008	2.35

5. Total OTHER RECEIPTS during this reporting period	2.35

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	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Whitney National Bank 445 North Blvd Baton Rouge LA 70802-5709	12/08/2006	Service Fee	14.82
DSCC Federal POB 4385 Baton Rouge LA 70821	12/14/2006	Non-Fed Share of Joint Act.	34029.70
DSCC Federal POB 4385 Baton Rouge LA 70821	12/14/2006	Non-Fed Share of Joint Act.	28008.66
Centurytel POB 409573 Atlanta GA 30384-9573	12/15/2006	Telephone	45.82
Zata 3 1200 G St. NW Ste. 800 Washington DC 20005	12/29/2006	Phone Bank	6807.99
Amber Weathers 416 Deerwalk Lake Charles LA 70601	12/29/2006	Voided Check	-75.00
Andrea Jones 136 Kathryn Alexandria LA 71301	12/29/2006	Voided Check	-50.00
4. SUBTOTAL (this page)			68778.98
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ANGELA BROWN 9045 Kingston Road, #201 SHREVEPORT LA 71118	12/29/2006	Voided Check	-75.00
Arthur Stinson 1917 Dennis St. Bossier City LA 71112	12/29/2006	Voided Check	-75.00
BRENDA JASMIN PO BOX 210 NEW ROADS LA 70760	12/29/2006	Voided Check	-75.00
BRITTANY JONES 4825 E. BROOKSTOWN ST. BATON ROUGE LA 70802	12/29/2006	Voided Check	-75.00
Bruce Ford 5235 Fairview Ave. Alexandria LA 71301	12/29/2006	Voided Check	-50.00
Charlie Baker 2720 McKeithen Dr Alexandria LA 71303-8730	12/29/2006	Voided Check	-75.00
CHARLIE GREEN 1319 Holiday Place Bossier City LA 71112	12/29/2006	Voided Check	-75.00
4. SUBTOTAL (this page)			-500.00
6. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DARIN ATKINS 3224 Cottonwood Street Bossier City LA 71111	12/29/2006	Voided Check	-75.00
DEBRA HARDESTY 949 N. 24TH ST. BATON ROUGE LA 70802	12/29/2006	Voided Check	-75.00
Debra Perry 608 Rampart Alexandria LA 71301	12/29/2006	Voided Check	-50.00
DEIDRA CLARK 111 ARKANSAS NEWELLTON LA 71357	12/29/2006	Voided Check	-50.00
DELORIS GENTRY 1221 RUTH STREET NEWELLTON LA 71357	12/29/2006	Voided Check	-50.00
Desile Isidore 2218 Brainard Street New Orleans LA 70113	12/29/2006	Voided Check	-75.00
Earsel Devers 6205 Nottoway Shreveport LA 71119	12/29/2006	Voided Check	-75.00
4. SUBTOTAL (this page)			-450.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ELLEN ANDERSON 407 WALNUT STREET VIDALIA LA 71373	12/29/2006	Voided Check	-50.00
ERNEST KENNERSON 117 AUZENNE OPELOUSAS LA 70570	12/29/2006	Voided Check	-60.00
Fred Mitchell 1301 Orrin St. Lake Charles LA 70601	12/29/2006	Voided Check	-75.00
GERALDINE BROWN 405 N. SPRUCE VIDALIA LA 71373	12/29/2006	Voided Check	-50.00
HAZEL BLALOCK 604 PATSY OPELOUSAS LA 70570	12/29/2006	Voided Check	-60.00
HAZEL JONES 1501 SOUTH 10TH MONROE LA 71202	12/29/2006	Voided Check	-50.00
HELEN BATISTE 147 BARBARA` OPELOUSAS LA 70570	12/29/2006	Voided Check	-60.00
4. SUBTOTAL (this page)			-405.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Jacqueline Ambrose 1306 McNabb St. Lake Charles LA 70601	12/29/2006	Voided Check	-75.00
JEFF MATTHEWS 236 E. JOHNSON ST. BATON ROUGE LA 70802	12/29/2006	Voided Check	-75.00
JEREMY BABERS 3623 Milton SHREVEPORT LA 71109	12/29/2006	Voided Check	-75.00
JERRY ELLIS 403 S. SPRUCE VIDALIA LA 71373	12/29/2006	Voided Check	-50.00
JOSEPHINE WEBSTER 411 GILLASPIE ST VIDALIA LA 71373	12/29/2006	Voided Check	-50.00
Josh Gray 2101 Debra Street Baker LA 70714	12/29/2006	Voided Check	-50.00
Juanita Stinson 1917 Dennis St. Bossier City LA 71112	12/29/2006	Voided Check	-75.00
4. SUBTOTAL (this page)			-450.00
6. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
JUDY SIMIEN 1006 EMMA ST OPELOUSAS LA 70570	12/29/2006	Voided Check	-60.00
Kenneth Rixner P.O. Box 941 Garyville LA 70051	12/29/2006	Voided Check	-70.00
KRANDALL PIJUE P.O. BOX 111 WASHINGTON LA 70589	12/29/2006	Voided Check	-60.00
Kristi August 2344 Leon C Simon New Orleans LA 70122	12/29/2006	Voided Check	-75.00
LINDBURGH WILLIAMS 7500 Gideon SHREVEPORT LA 71106	12/29/2006	Voided Check	-75.00
Lindsey White 2218 Brainard Street New Orleans LA 70113	12/29/2006	Voided Check	-75.00
LYDIA TAYLOR 582 E. MCKINLEY ST. BATON ROUGE LA 70802	12/29/2006	Voided Check	-75.00
4. SUBTOTAL (this page)			-490.00
6. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MARILYN MCCRANEY 160 S. JACOBY NEWELLTON LA 71357	12/29/2006	Voided Check	-50.00
MARILYN THRASH 4226 Baxter SHREVEPORT LA 71109	12/29/2006	Voided Check	-75.00
MARY LOU DAVIS 2324 BROWN ST. DARROW LA 70725	12/29/2006	Voided Check	-50.00
Naji Rafeeq 3510 Burton Rd. Shreveport LA 71119	12/29/2006	Voided Check	-75.00
Otis Henderson 10000 Aylesburg Court Shreveport LA 71118	12/29/2006	Voided Check	-75.00
Pam Ford 5235 Fairview Ave. Alexandria LA 71301	12/29/2006	Voided Check	-50.00
PATRICIA DAVIS 1009 PERRY LANE OPELOUSAS LA 70570	12/29/2006	Voided Check	-60.00
4. SUBTOTAL (this page)			-435.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Randyce Monts 2309 Dogwood Lane Alexandria LA 71303	12/29/2006	Voided Check	-50.00
Rebbie Jones 2004 Thornton Ct Alexandria LA 71301	12/29/2006	Voided Check	-75.00
RONALD ZACHARY P.O. BOX 15 WASHINGTON LA 70589	12/29/2006	Voided Check	-60.00
RONNIE SMITH 503 CLINTON STREET VIDALIA LA 71373	12/29/2006	Voided Check	-60.00
Rose White 767 Highland Square Shreveport LA 71107	12/29/2006	Voided Check	-75.00
ROSEMARIE NEWTON 433 Flournoy Lucas SHREVEPORT LA 71106	12/29/2006	Voided Check	-75.00
ROSEMARY WILLIAMS 3615 OCALA AVE BATON ROUGE LA 70802	12/29/2006	Voided Check	-75.00
4. SUBTOTAL (this page)			-460.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sandra Lollie 2809 Evangeline St Monroe LA 71201-3776	12/29/2006	Voided Check	-50.00
SELMA PAUL 5847 ATLANTA AVE. BATON ROUGE LA 70802	12/29/2006	Voided Check	-75.00
SHASTA HAYES 4622 Alton Street Shreveport LA 71109	12/29/2006	Voided Check	-75.00
SHAVER'S CRAWFISH & CATERING 270 OAKLEY DRIVE SHREVEPORT LA 71105	12/29/2006	Voided Check	-529.00
Sherriel Harris Watkins 6011 Fox Chase Circle Shreveport LA 71129	12/29/2006	Voided Check	-75.00
SHIDESTINI COOPER 624 Barrington Bossier City LA 71112	12/29/2006	Voided Check	-75.00
Tabith Harris 1615 13th St. Lake Charles LA 70601	12/29/2006	Voided Check	-75.00
4. SUBTOTAL (this page)			-1054.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
TENESHA LAWRENCE 624 Barrington Shreveport LA 71112	12/29/2006	Voided Check	-75.00
WENDY SAVOY 208 7TH ST LAFAYETTE LA 70501	12/29/2006	Voided Check	-45.00
YVETTE RHINES 2254 GEN. LEE AVE. BATON ROUGE LA 70810	12/29/2006	Voided Check	-75.00
Diane Martin 112 Essen Dr Lafayette LA 70507-3604	12/29/2006	void check	-45.00
Hibernia National Bank 440 3rd St Baton Rouge LA 70802	12/29/2006	Bank Charge	8.29
Hibernia National Bank 440 3rd St Baton Rouge LA 70802	12/31/2006	Bank Charge	45.01

4. SUBTOTAL (this page)	-189.70
5. TOTAL (complete only on last page of this schedule)	64349.28