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

SAVE America's Coast Political Action Committee
Post Office Box 3017
Houma, LA 70361

OFFICE USE ONLY

PAC
Ann
2/14

0702005

2. Date of Primary September 30, 2006

This report covers from October 19, 2006 through December 31, 2006

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
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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
XX Amendment to prior report

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

a. Name	b. Position	c. Address
Benvick Duval	Chairperson	P. O. Box 3017, Houma, LA 70361
	Treasurer	

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
Constitutional Amendment No. 1, Act 64			
Constitutional Amendment No. 2, Act 854			
Constitutional Amendment No. 3, Act 43			
Constitutional Amendment NO. 4, Act 853			

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
Monica V. Bowers

b. Daytime Telephone (337) 233-1100

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 14th day of February 2007

Signature of Committee/Chairperson

Daytime Telephone

Monica V. Bowers
Signature of Committee Treasurer, if any

(337) 233-1100
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$131,499.99
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)	$131,499.99
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$131,499.99

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$129,830.80
10. In-Kind Expenditures (Schedule E-2)	-0-
11. Contributions made to Candidates (Schedule E-3)	-0-
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$129,830.80
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)	$129,830.80

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)	$ 400.00
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$131,499.99
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$129,830.80
20. Funds on hand at close of reporting period	$ 2,069.19

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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)
Rayne State Bank P. O. Box 129 Lafayette, LA 70578 Candidate Beneficiaries:	9/13/06	Purchase of checks	$16.00
State of Louisiana Baton Rouge, LA Candidate Beneficiaries:	9/22/06	Reimbursement	$100.00
Compose Digital Imaging 7550 Old Hammond Hwy. Baton Rouge, LA 70819 Candidate Beneficiaries:	9/25/06	Advertising/Printing	$1,832.80
Teddlie Media 123 Iona Street Metairie, LA 70005 Candidate Beneficiaries:	10/10/06	Media Buy	$121,882.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$129,838.80

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