CANDIDATE'S SPECIAL REPORT

(to be filed by a candidate or his principal campaign committee)

This form is filed during the 20 day period immediately preceding an election to report (1) all receipts from a single source in excess of $1,000 by major office candidates, in excess of $500 by district office candidates, or in excess of $250 for any other office candidates, and/or (2) any payments exceeding $200 to any person who endorses candidates and who is required to file campaign finance disclosure reports.

All candidates who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on the form **within 48 hours of the time the transaction occurred.**

Hand deliver or mail to: **CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808**

1. Qualifying Name and Address of Candidate

JAMES G. BRAZAN
1342 [illegible]
VACHERIE, LA [illegible]

2. Office Sought (include title of office as well as parish, city, town and/or election district)

DISTRICT 1
COUNCILMAN
ST. JAMES, LA.

OFFICE USE ONLY

30-P 10/07
9/10

0703711

3. Name and address of principal campaign committee
(applicable only if candidate has a principal campaign committee)

NONE

4. Date of Election [illegible] 2007

Primary _____ General _____ (Check one)

SCANNED
SEP 1[illegible] 2007
By: [illegible]

5. a. Name of Person Preparing Report

[illegible]

b. Daytime Telephone 225-265-4[illegible]01

6. 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 are required to be disclosed 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 1[illegible] day of SEPTEMBER 2007

[signature]
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

225-265-4[illegible]
Daytime Telephone Number

Signature of Treasurer

Daytime Telephone Number

Form [illegible] Rev. 5-0[illegible], Page Rev. [illegible]

JORDAN'S
PURCHASE Order / Receipt

740 North Airline
Gramercy, LA. 70052
225 869-6182 or 869 -4928

[illegible]

Jimmy Brazin

DATE 8/7/07
BY TP
DUE

[illegible]

NAME
COMMISION DUE PAID
DATE AMOUNT

ORDER REQUESTED BY	PHONE #	SAMPLE APPROVED BY	DATE DELIVERED/SHIPPED	TAX ID

QTY	SIZE	ITEM	ITEM COLOR	SIDE/S FT/BK	INK COLOR/S FRONT	INK COLOR/S BACK	PRICE PER	TOTAL
50	1x2 24	[illegible]	white	FT/BK			4.00	200.00
50		Stake					1.00	50.00

*Attach art work or provide detailed art and wording description on the back of this sheet for each item and side.
*No orders will be printed without a sample approval. (Initialed above) Once approved, any errors (spelling, colors, ect...) are the responsibility of the ordering customer and all charges are due in full regardless of the error.

Billed 8-7-07 Paid 268.75 # 7221 Balance

Billed - - Paid # Balance

SET UP FEE	
SUBTOTAL	250.00
TAX	18.75
SHIPPING or DELIVERY FEE	
TOTAL DUE	268.75