COMMITTEE'S REPORT

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

1 / 20

1. Full Name and Address of Political Committee
LA State Farm Agents & Associates PAC
4707 Bluebonnet Blvd
Ste. B
Baton Rouge LA 70806

OFFICE USE ONLY

PAC 30-P 10/07
9/19
NRTF

0704133

2. Date of Primary 10/20/2007

This report covers from 07/13/2007 thru 09/10/2007

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
- ___ Amendment to prior report

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

Position	Name	Address
Chairperson		
Treasurer		

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

Please see attached sheets.

Name	Address	Office Sought	Political Party	Support or Oppose

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

Please see attached sheets.

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 09/18/2007

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

Randy Wiggins
Signature of Committee Chairperson

318-445-6566
Daytime Telephone Number

Elaine Bilstad
Signature of Committee Treasurer, if any

504-733-6400
Daytime Telephone Number

Form 202, Rev. 3/04 Page Rev. 3/04

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HAND DELIVERED

Affiliated Persons / Organizations

Name and Address of Chair Person Mr. Randy Wiggins 2146 N. Mall Dr. Alexandria LA 71301 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 Ms. Elaine Bistari 5608 Citrus Blvd. Ste. G Harahan LA 70123 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)	39078.09
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)	39078.09
5. Other Receipts (Schedule A-3)	4878.61
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	43956.70

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	91138.91
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)	91138.91
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)	91138.91

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)		732931.87
18. Plus total receipts this period(less in-kind contributions received) (Line 8, above minus Line 2, above)	+	43956.70
19. Less total disbursements this period(less in-kind expenditures) (Line 16, above minus Line 10, above)	-	91138.91
20. Funds on hand at close of reporting period		685749.46

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
LA State Farm Agents & Associates PAC 4707 Bluebonnet Blvd Ste. 9 Baton Rouge LA 70809 POLITICAL COMMITTEE? ____ YES ____ NO	09/10/2007	39078.09	0.00

4. SUBTOTAL (this page)	39078.09	N/A
5. TOTAL (complete only on last page of this schedule)	39078.09	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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
State Farm Credit Unio : P.O. Box 1956 Columbia MO 65205	July 2007 dividend payment	07/31/2007	2469.06
State Farm Credit Union P.O. Box 1956 Columbia MO 65205	August 2007 dividend payment	08/31/2007	2409.65

Total OTHER RECEIPTS during this reporting period 4878.81

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)
ALAN SEABAUGH CAMPAIGN FUND 713 SOUTHFIELD RD SHREVEPORT LA 71161	08/23/2007	CAMPAIGN CONTRIBUTION	500.00
John Andrews Campaign Fund 200 Advocate Rd Suite D Vidalia LA 71373	08/20/2007	Campaign Contribution	500.00
Ann Duplessis campaign fund PO Box 3823 new orleans LA 70177	08/23/2007	Campaign Contribution	1000.00
Jeff Arnold campaign fund 2415 Danbury Dr. New Orleans LA 70131	08/22/2007	campaign contribution	500.00
Austin Badone Campaign Contribution POB 870936 New Orleans LA 70187	08/22/2007	campaign contribution	500.00
BERNARD LEBAS CAMPAIGN CONTRIBUTION POB 370 VILLE PLATTE LA 70586	08/07/2007	CAMPAIGN CONTRIBUTION	500.00
BOB KOSTELKA CAMPAIGN FUND PO BOX 2122 MONROE LA 71270	08/23/2007	CAMPAIGN CONTRIBUTION	1000.00
4. SUBTOTAL (this page)			4500.00
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)
Whitney Bank 11033 Industriplex Blvd Baton Rouge LA 70809	08/20/2007	Wire service fee	11.00
Bobby Billiot Campaign Fund 341 Avenue C Westwego LA 70094	08/21/2007	campaign contribution	1000.00
Dan Blade Morrish Campaign Fund 3042 Englewood Dr. Jennings LA 70546	08/23/2007	CAMPAIGN CONTRIBUTION	2500.00
Bodie White campaign fund PO Box 854 Watson LA 70786	08/20/2007	campaign contribution	500.00
Brian McNabb Campaign Fund 4366 Chelsea Dr. Baton Rouge LA 70809	08/21/2007	Campaign Contribution	1000.00
Bobby Chaney Campaign Fund 725 Louisa St. Rayville LA 71269	08/20/2007	Campaign Contributions	500.00
Tim Burns Camaplgn Fund H Sanctuary Blvd., Ste 306 Randeville LA 70471	08/21/2007	campaign contribution	1000.00
SUBTOTAL (this page)			
TOTAL (complete only on last page of this schedule)			6511.00

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)
Roy Burrell Campaign Fund 820 Jordan St. Ste. 315 Shreveport LA 71101	08/20/2007	campaign contribution	1000.00
JOEL CHAISSON CAMPAIGN FUND POB 1255 DESTRAHAN LA 70047	08/23/2007	campaign contribution	500.00
L.A. CHAMPAGNE & CO. 4911 Bennington Avenue BATON ROUGE LA 70808	08/24/2007	CPA Professional Fees-Preparation of Forms 1120-POL and 990 for year 2006	900.00
Cameron Henry campaign fund 400 Central Ave Jefferson LA 70121	08/21/2007	campaign contribution	500.00
Don Cazayoux PO Box 156 New Roads LA 70760	08/20/2007	candidate contributions	1000.00
Cedric Richmond Campaign Fund PO Box 44467 Baton Rouge LA 70804	08/22/2007	campaign contribution	500.00
Billy Chandler Campaign Fund 4091 Hwy 123 P.O. Box 100 Dry Prong LA 71427	08/20/2007	Candidate Contribution	500.00
4. SUBTOTAL (this page)			4900.00
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)
Charmaine Merchand 1730 Andry St New Orleans LA 70117	08/21/2007	Campaign contribution	500.00
Chris Hazel Campaign Fund 6930 Adrian Dr. Ball LA 71403	08/20/2007	Campaign contribution	1000.00
Cliff Richardson Campaign Fund 12025 Sullivan Rd. Baton Rouge LA 70808	08/20/2007	campaign contribution	1000.00
Pat Connick Campaign Fund 720 Fos Avenue Harvey LA 70058	08/21/2007	campaign contribution	1000.00
Damon Baldone Campaign Fund 162 New Orleans Blvd Houma LA 70364	08/20/2007	campaign contribution	500.00
David Heitmeier Campaign Fund 3501 Holiday Dr., Ste. 201 New Orleans LA 70144	08/23/2007	campaign contribution	1000.00
Herbert Dixon Campaign Fund PO Box 1203 Alexandria LA 71309	08/20/2007	Campaign Contribution	500.00
SUBTOTAL (this page)			
TOTAL (complete only on last page of this schedule)			5500.00

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)
Mike Donahay Campaign Fund 23 Poinsetta Rd. Sulphur LA 70663	08/20/2007	Campaign Contribution	1000.00
Donald Cravins Jr. Campaign Fund 707 N. Main Street Opelousas LA 70570	08/23/2007	campaign contribution	1000.00
Jim Donelon Campaign Fund 1040 Main St. Baton Rouge LA 70802	07/31/2007	Campaign Contribution	2500.00
Dorothy Sue Hill Campaign Fund 529 Tramel Rd. Dry Creek LA 70637	08/20/2007	Campaign Contribution	2500.00
Hollie Downs Campaign Fund 207 W. Mississippi Ste 300 Ruston LA 71270	08/20/2007	campaign contribution	1000.00
ep. Sydnie Durand . O. Box 2640 arks LA 70582	08/23/2007	campaign contribution	1000.00
die Lambert Campaign Fund O Box 86 nzales LA 70707	08/20/2007	campaign contribution	1000.00
UBTOTAL (this page)			
OTAL (complete only on last page of this schedule)			10000.00

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Elbert Lee Guillory Campaign Fund 633 East Landry St. Opelousas LA 70570	08/20/2007	Campaign contribution	500.00
Jim Fannin Campaign Contribution 320 North 6 Street Jonesboro LA 71251	08/20/2007	campaign contribution	1000.00
State Farm Credit Union P.O. Box 1958 Columbia MO 65205	08/20/2007	wire transfer fee	9.00
Gary Miller Campaign Fund 5209 Bee Bend Dr. Bossier City LA 71111	08/20/2007	campaign contribution	500.00
Karen Gaudet St. Germain Campaign Fund 58025 Menam Plaquemine LA 70764	08/20/2007	Campaign contribution	1000.00
ep. Brett Geymann .O. Box 12703 ake Charles LA 70612	08/20/2007	Campaign Contribution	1000.00
en Beard Campaign Fund) Box 12928 xandria LA 71315	08/20/2007	Campaign Contributions	500.00
UBTOTAL (this page)			
OTAL (complete only on last page of this schedule)			4509.00

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)
Gordon Dove Campaign Fund 5 Glen Oaks Dr. Houma LA 70360	08/20/2007	Campaign contribution	500.00
Hunter Greene Campaign Fund 8708 Jefferson Hwy Ste. B Baton Rouge LA 70809	08/20/2007	campaign contribution	1000.00
Rep. Mickey Guillory P.O. Box 986 Eunice LA 70535	08/20/2007	Campaign Contribution	1000.00
Henry Burns Campaign Fund 4350 Viking Dr. Bossier City LA 71111	08/20/2007	Campaign Contribution	500.00
Isabella delaHousaye campaign fund 520 Southeast Court Circle Crowly LA 70526	08/20/2007	Campaign contribution	1000.00
J.P. Morrell Campaign Fund 1421 N. Causeway Blvd., Ste. 701 Metairie LA 70002	08/21/2007	campaign contribution	500.00
Michael Jackson Campaign Fund 50 N. Foster Ste A-214 Baton Rouge LA 70806	08/20/2007	campaign contribution	500.00
SUBTOTAL (this page)			
TOTAL (complete only on last page of this schedule)			5000.00

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Jane Smith Campaign Fund POB 72824 Bossier City LA 71172	08/20/2007	Campaign Contribution	1000.00
Jason Decuir Campaign Fund PO BOX 3095 BATON ROUGE LA 70821	08/23/2007	campaign contribution	2500.00
Karen Carter Campaign Fund 1216 Prytania Street Suite 364 New Orleans LA 70130	08/21/2007	campaign contribution	2500.00
Kay Katz campaign fund 2905 Larry Circle Monroe LA 71201	08/20/2007	Campaign Contribution	500.00
Rep. Chuck Kleckly 30 Jamestown Road Lake Charles LA 70605	08/20/2007	Campaign Contribution	1000.00
ERALD LONG CAMPAIGN FUND 22 MONROE DR ACHITOCHES LA 71459	08/23/2007	CAMPAIGN CONTRIBUTION	2500.00
DIA JACKSON CAMPAIGN FUND 3 PLANO ST REVEPORT LA 71103	08/23/2007	CAMPAIGN CONTRIBUTION	1000.00
UBTOTAL (this page)			
OTAL (complete only on last page of this schedule)			11500.00

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)
Eric LaFleur Senate Campaign P.O. Box 617 Ville Platte LA 70586	08/23/2007	campaign contribution	1000.00
Lance Maxwell Campaign Fund 1254 Dorchester Alexandria LA 71303	08/20/2007	Campaign Contributions	500.00
Larry Ferdinand Campaign Fund 3436 Galaxy Lane Shreveport LA	08/20/2007	campaign contribution	500.00
Glen Lee Campaign Fund POB 113128 Metairie LA 70011	08/21/2007	campaign contribution	500.00
Nick LaRusso Campaign Fund P.O. Box 13683 New Orleans LA 70185	08/21/2007	Campaign contribution	1000.00
OM MCVEA CAMPAIGN FUND OB 217 ACKSON LA 70748	09/10/2007	CAMPAIGN CONTRIBUTION	1500.00
nny Martiny Campaign Fund 1 Airline Dr. . 201 Metairie LA 70001	08/23/2007	campaign contribution	1000.00
UBTOTAL (this page)			
OTAL (complete only on last page of this schedule)			6000.00

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)
Charlie McDonald Campaign Fund P.O. Box 1495 Bastrop LA 71221	08/23/2007	CAMPAIGN CONTRIBUTION	2500.00
Mert Smiley campaign fund 18590 Hwy. 16, Ste. 5, Port Vincent LA 70726	08/21/2007	campaign contribution	1000.00
Mike Michot Campaign Fund P.O. Box 80372 Lafayette LA 70598	08/23/2007	campaign contribution	1000.00
Fred Mills Campaign Fund 4711-A Main Hwy St. Martinville LA 70582	08/20/2007	campaign contribution	500.00
Billy Montgomery Campaign Fund 954 Hwy 80 Suite 400 Haughton LA 71037	08/23/2007	CAMPAIGN CONTRIBUTION	500.00
m Morris Campaign Fund . O. Box 217 T City LA 71061	08/20/2007	Campaign contribution	1000.00
n. Willie Mount O. Box 3004 ke Charles LA 70602	08/23/2007	campaign contribution	500.00
UBTOTAL (this page)			
OTAL (complete only on last page of this schedule)			7000.00

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)
Nita Hutter Campaign Fund PO Box 275 Chalmette LA 70044	08/22/2007	Campaign Contribution	500.00
Noble Ellington Campaign Fund 4272 Front Street Winnsboro LA 71295	08/20/2007	Campaign Contribution	1000.00
Mike Powell Campaign Fund P.O. Box 1109 Ponchatoula LA 70454	08/20/2007	campaign contribution	1000.00
Reggie Dupre Jr. Campaign Fund P. O. Box 3893 Houma LA 70361	08/23/2007	campaign contribution	500.00
Richey Jackson Campaign Fund PO Box 51 Princeton LA 71067	08/20/2007	Campaign Contribution	500.00
Rep. Joel Robideaux 106 Treshaven Blvd. Lafayette LA 70506	08/20/2007	Campaign Contribution	500.00
Rodney Geyen Campaign Fund 531 Sixth Ave. Lake Charles LA 70601	08/20/2007	Campaign contribution	1000.00
SUBTOTAL (this page)			
TOTAL (complete only on last page of this schedule)			6000.00

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SHEVA SIMS CAMPAIGN FUND POB 193 SHREVEPORT LA 71161	08/23/2007	CAMPAIGN CONTRIBUTION	500.00
JOHN SMITH CAMPAIGN FUND 611-B South 5th S LEESVILLE LA 71446	08/23/2007	CAMPAIGN CONTRIBUTION	2500.00
Kelvin Sanders Campaign Fund 3404 Masonic Dr., Ste. B. Alexandria LA 71301	08/20/2007	Campaign Contribution	500.00
Steve Scalise Campaign Fund 824 Elmwood Park Blvd. Ste 220 Harrahan LA 70123	08/23/2007	campaign contribution	1000.00
Rickey Templet Campaign Fund 150 Linda Ct. Gretna LA 70056	08/21/2007	campaign contribution	1000.00
Terrell Harris 1400 Lincoln Ave. Marrero LA 70072	08/21/2007	campaign contribution	500.00
Terry Landry Campaign Fund P. O. Box 90033 Lafayette LA 70509	08/20/2007	campaign contribution	500.00
4. SUBTOTAL (this page)			6500.00
5. TOTAL (complete only on last page of this schedule)			

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
The Tatman Group 4707 Bluebonnet Blvd Ste. B Baton Rouge LA 70809	07/31/2007	Office Supplies - Office Depot - Name Badges	56.99
The Tatman Group 4707 Bluebonnet Blvd Ste. B Baton Rouge LA 70809	07/31/2007	Association Management Fees	2500.00
The Tatman Group 4707 Bluebonnet Blvd Ste. B Baton Rouge LA 70809	08/28/2007	ASSOCIATION MANAGEMENT SERVICES	2500.00
The Tatman Group 4707 Bluebonnet Blvd Ste. B Baton Rouge LA 70809	08/29/2007	OFFICE DEPOT SUPPLIES FOR MEETING	62.40
The Tatman Group 4707 Bluebonnet Blvd Ste. B Baton Rouge LA 70809	08/28/2007	AUGUST POSTAGE AND DELIVERY	1.74
The Tatman Group 4707 Bluebonnet Blvd Ste. B Baton Rouge LA 70809	08/28/2007	AUGUST PRINTING EXPENSES	97.78
Francis Thompson Campaign Fund P.O. Box 66 Delhi LA 71232	08/23/2007	CAMPAIGN CONTRIBUTION	500.00
SUBTOTAL (this page)			
TOTAL (complete only on last page of this schedule)			5718.91

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)
Rep. Don Trahan 5905 Johnston St., Ste. F Lafayette LA 70503	08/20/2007	campaign contribution	1000.00
Jim Tucker campaign fund 732 Berliman Hwy., Ste. 1-2 Terrytown LA 70056	08/21/2007	campaign contribution	1500.00
Mike Walsworth Campaign Fund 704 Trenton St. Ste. A West Monroe LA 71291	08/31/2007	CAMPAIGN CONTRIBUTION	4000.00
Patrick Williams Campaign Fund P. O. Box 945 Shreveport LA 71163	08/20/2007	Campaign contribution	1000.00
Earnest Wonton 9018 Highway 23 Ste 214 Belle Chasse LA 70037	08/22/2007	Campaign Contribution	1000.00
SUBTOTAL (this page)			8500.00
TOTAL (complete only on last page of this schedule)			91138.91