CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Brent Callais
P.O. Box 1154
Cut Off, LA 70345

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

OFFICE USE ONLY

1/07
30-P
9/18
NRTF

07041C1

3. Date of Primary 10-20-07

This report covers from 06-01-07 through 09-02-07

4. 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 (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

X Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)

Regions Bank

7. Full Name and Address of Treasurer

SCANNED
SEP 25 2007
By: G

2007 SEP 19 PM 12

8. Name of Person Preparing Report Brent Callais

Daytime Telephone 985-622-4352

10. 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 6th day of September 2007

Signature of Candidate/Chairperson
(Text signed by Chairperson only if report by principal campaign committee)

985/622/4352
Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (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)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3,765.57
10. Other Disbursements (Schedule E-2)	$8,750.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$12,515.57

FINANCIAL SUMMARY	Amount
14. 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 election)	$12,515.57
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	$12,515.57
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. 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-
24. 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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Nicholls State University Thibodaux LA 70301	8/25/07	Tickets to Fundraiser	$500.00
Golden Meadow-Fourchon Rodeo Golden Meadow, LA	7/10/07	Program Ad & Auction	$625.00
K.C. Golf Tournament Galliano LA 70354	6/25/07	Donation	$400.00
Walmart Galliano, LA 70354	7/1/07	Auction Items	$208.46
Walmart Galliano, LA 70354	8/8/07	Auction Items	$102.11
Cut Off Youth Center P.O. Box 421 Cut Off, LA 70345	9/2/07	Donation	$1,929.80
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			$3,765.57

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Callais Properties, LLC P.O. Box 1154 Cut Off LA 70345	8-15-07	Refund due To Not Running	$1,000.00
Callais Entertainment, LLC P.O. Box 1154 Cut Off, LA 70345	8-15-07	Refund due To Not Running	$1,000.00
B&D Investments of Lafourche, LLC P.O. Box 1154 Cut Off, LA 70345	8-15-07	Refund due To Not Running	$1,000.00
B.D Callais & Associates, LLC P.O. Box 1154 Cut Off, LA 70345	8-15-07	Refund due To Not Running	$1,000.00
Daniel Callais P.O. Box 449 Cut Off, LA 70345	8-15-07	Refund due To Not Running	$500.00
Marion Callais P.O. Box 449 Cut Off, LA 70345	8-15-07	Refund due To Not Running	$500.00
Brent Callais P.O. Box 1154 Cut Off, LA 70345	8-15-07	Refund due To Not Running	$750.00
Larry Collins Golden Meadow, LA	8-15-07	Refund due To Not Running	$1000.00
5. Total OTHER DISBURSEMENTS during this reporting period			$6,750.00

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GCGK Investments P.O. Box 310 Galliano, LA 70354	8-15-07	Refund due to not Running	$1,000.00
J.M. Landry & Associates P.O. Box 990 Broussard LA 70518	8-15-07	Refund	$1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			$2,000.00

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