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

Friends of Blueprint PAC, L.L.C.
9331 Bluebonnet Boulevard
Baton Rouge, LA 70810

OFFICE USE ONLY

PAC 10/07
10-P
10/10

2. Date of Primary October 20 2007

This report covers from Sept. 11, 2007 through Sept. 30, 2007

3. Type of Report

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
__X__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)

a. Name	b. Position	c. Address
Clay Allen	Chairperson	1015 St. John Street, Lafayette, LA 70501
Steve Stumpf	Treasurer	817 Hickory Avenue, Harahan, LA 70123

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

6. Is the Committee supporting the entire ticket of a political party? _____ Yes ___x___ No If "yes", which party?

7. a. Name of Person Preparing Report Arwin P. Bascle

b. Daytime Telephone 504-296-4349

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 5th day of October, 2007

Signature of Committee/Chairperson

1281

337-291-

Daytime Telephone

Signature of Committee Treasurer if any

504-737-3205

Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 3/98

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	250.00
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)	250.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	400,000.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	400,250.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	400,281.11
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)	400,281.11
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)	400,281.11

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)	22,420.05
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	400,250.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	400,281.11
20. Funds on hand at close of reporting period	22,388.94

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 received from political committees (From Schedules A-1 and A-2)	0.00
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 schedule 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 the 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
Grady Hazel 1005 Bromley Baton Rouge, LA 70808 POLITICAL COMMITTEE: ____ YES __x__ NO	9-25-07	250.00	250.00
POLITICAL COMMITTEE: ____ YES __x__ NO			
POLITICAL COMMITTEE: ____ YES ____ NO			
POLITICAL COMMITTEE: ____ YES ____ NO			
POLITICAL COMMITTEE: ____ YES ____ NO			
POLITICAL COMMITTEE: ____ YES ____ NO			
POLITICAL COMMITTEE: ____ YES ____ NO			
4. SUBTOTAL (this page)		$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		$250.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) ____0.00 _____ TOTAL (complete only on last page of this schedule) ____0.00 _____

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender
Fidelity Bank
9400 Old Hammond Hwy.
Baton Rouge, LA 70809

2.
a. Date* 9-13-07 b. Interest rate ___7.75_____%(a.p.r.)

c. Amount borrowed*$ 160,000.00

d. Balance due $ 160,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Fidelity Bank
9400 Old Hammond Hwy.
Baton Rouge, LA 70809

2.
a. Date* 9-13-07 b. Interest rate ___7.75_____%(a.p.r.)

c. Amount borrowed*$ $240,000.00

d. Balance due $ 240,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors
Sean Reilly, POB 66338, B.R. LA 70896 $15K
Matt Stuller, 1213 Terrace Hwy. Broussard LA 70518 $15K
Clay Allen POB 5321, Lafayette LA, 70502 $15K
Steve Stumpf, 817 Hickory Ave., Harahan LA, 70123 15K
King Milling, 228 St. Charles St. 4th Fl, N.O. LA 70161 $15K
Jimmy Maurin, 109 Northpark Blvd. Ste. 300, Covington LA 70433 $15K
Bill Fenstermaker, POB 52106, Lafayette LA 70505 $15K
Kenny Smith, 412 S. Van Ave., Houma LA 70363 $15K
Suzanne Mestayer, 400 Poydras St. Ste. 2200 N.O. LA 70130 $15K
Mike Polito, 344 Third St., B.R. LA 70801 $15K
William Oliver, 365 Canal St., Ste. 3000, N.O. LA 70130 $15K
Dr. Phillip Rozeman, POB 37388, Shreveport LA 71106 $15K
Jacqui Vines, 5428 Florida Blvd, Baton Rouge, LA 70806 $15K
Robert Stuart, POB 61540, New Orleans, LA 70161 $15K
Bill Dore, 4823 Ihles Rd., Lake Charles, LA 70605 $15K

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

___X___DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Haynie & Associates P. O. Box 52129 Lafayette, LA 70505 Reason Debt Incurred: Services Rendered	-0-	$9,000.00	-0-	$9000.00
Harris DeVille & Associates 521 Laurel St. Baton Rouge, LA 70801 Reason Debt Incurred: Services Rendered	-0-	$9,862.50	-0-	$9,862.50
Arwin P. Bascle LLC 1720 Nicholson Dr. #26 Baton Rouge, LA 70802 Reason Debt Incurred: Services Rendered	-0-	$2500.00	-0-	$2500.00
Reason Debt Incurred				
Reason Debt Incurred				
Reason Debt Incurred				
Reason Debt Incurred				
Reason Debt Incurred				

SCHEDULE E-1: GENERAL EXPENDITURES

NAME/ADDRESS CANDIDATE BENEFICIARIES	EXPENDITURES THIS REPORTING PERIOD		
	a. DATE(s)	b. PURPOSE(s)	C. AMOUNT($)
Baton Rouge Advocate/Online	9/14/2007	Online Ads	$ 4,500.00
Baton Rouge Business Report/Online	9/14/2007	Online Ads	$ 2,200.00
City Business/Online	9/14/2007	Online Ads	$ 2,200.00
Dead Pelican/Online	9/14/2007	Online Ads	$ 470.59
Gambit New Orleans/Online	9/14/2007	Online Ads	$ 700.00
Gannett Newspaper Group	9/14/2007	Online Ads	$ 1,000.00
Houma Courier Thibodaux Comet Combo/Online	9/14/2007	Online Ads	$ 325.00
Lake Charles American Press/Online	9/14/2007	Online Ads	$ 1,000.00
NOLA.com/Online	9/14/2007	Online Ads	$ 11,250.00
Baton Rouge Advocate/Print 7290 Bluebonnet Blvd BR LA 70810	9/14/2007	Newspaper Ads	$ 9,380.94
Baton Rouge Business Report/Print 445 North Blvd., Suite 210 Baton Rouge LA 70802	9/14/2007	Newspaper Ads	$ 4,332.00
Forum News/Print 1158 Texas Ave. Shreveport, LA 71101	9/14/2007	Newspaper Ads	$ 2,997.10
Gambit Weekly/Print 3923 Bienville N.O. LA 70119	9/14/2007	Newspaper Ads	$ 3,216.40
Gannett Newspaper Group/Print 1201 3rd St. Alexandria, LA 70136	9/14/2007	Newspaper Ads	$ 23,973.00
Hammond Daily Star/Print Hammond, LA	9/14/2007	Newspaper Ads	$ 4,829.92
Houma Courier/Thibodaux Comet/Print 705 West 5th St. Thibodaux, LA 70301	9/14/2007	Newspaper Ads	$ 7,915.96
Lafayette Independent/Print 551 Jefferson Lafayette, LA 70501	9/14/2007	Newspaper Ads	$ 2,193.85
Lake Charles American Press 4900 Hwy. 90 East Lake Charles, LA 70615	9/14/2007	Newspaper Ads	$ 3,700.56
Louisiana Weekly/Print P.O.Box 8628 New Orleans, LA 70182	9/14/2007	Newspaper Ads	$ 3,563.67
New Orleans City Business/Print 111 Veterans Blvd. Metairie, LA 70005	9/14/2007	Newspaper Ads	$ 8,276.15
Ouachita Citizen/Print P. O. Box 758 West Monroe, LA 71294	9/14/2007	Newspaper Ads	$ 1,193.39

Parents Magazine 11831 Wentling Ave B.R. LA 70816	9/14/2007	Newspaper Ads	$	450.00
Ruston Daily Leader/Print 212 West Park Ave. Ruston, LA 71270	9/14/2007	Newspaper Ads	$	2,138.44
St. Tammany Farmer/Print 321 N. New Hampshire St. Covington, LA 70433	9/14/2007	Newspaper Ads	$	1,296.21
St. Tammany News/Print 19290 19th Ave. @ US Hwy 190 Covington, LA 70433	9/14/2007	Newspaper Ads	$	1,861.50
Times Acadiana/Print 1100 Bertrand Dr. Lafayette, LA 70502	9/14/2007	Newspaper Ads	$	2,200.00
N.O. Times Picayune/Print 3800 Howard Ave. N.O. LA 70125	9/14/2007	Newspaper Ads	$	21,155.44
Times of Southwest Louisiana/Print 720 Kirby St. Lake Charles, L A70601	9/14/2007	Newspaper Ads	$	1,306.45
Louisiana Network/Radio 263 Third St. B.R. LA 70801	9/14/2007	Radio Ads	$	5,270.00
Guaranty Broadcasting/Radio 921-B Government St. B.R. LA 70802	9/14/2007	Radio Ads	$	9,435.00
KSYL/Radio 1115 Texas Alexandria, LA 71306	9/14/2007	Radio Ads	$	765.00
WYNK-FM/Radio 5555 Hilton Ave B.R. LA 70808	9/14/2007	Radio Ads	$	5,916.00
WJBO-AM/Radio 5550 Hilton Ave B.R. LA 70808	9/14/2007	Radio Ads	$	5,780.00
KPEL/Radio 1749 Bertrand Lafayette, LA 70506	9/14/2007	Radio Ads	$	1,606.50
KAOK/Radio 425 Broad St. Lake Charles, LA 70601	9/14/2007	Radio Ads	$	765.00
KNOE/Radio 1400 Oliver Monroe, LA 71201	9/14/2007	Radio Ads	$	306.00
WWL-AM/Radio 400 Poydras N.O. LA 70130	9/14/2007	Radio Ads	$	15,708.00
WNOE/Radio 929 Howard Ave N.O. LA 70113	9/14/2007	Radio Ads	$	9,044.00

WRNO/Radio 929 Howard Ave N O, LA 701131	9/14/2007	Radio Ads	$	3,400.00
KRMD/Radio 270 Plaza Loop Bossier City, LA 71171	9/14/2007	Radio Ads	$	1,785.00
KEEL/Radio 6341 West Court Shreveport, LA 71129	9/14/2007	Radio Ads	$	1,683.00
KRRV/Radio 1115 Texas Ave. Alexandria, LA 71301	9/26/2007	Radio Ads	$	561.00
KKST/Radio 1115 Texas Ave Alexandria, LA 71301	9/26/2007	Radio Ads	$	637.50
KQXL/Radio 650 Wooddale Blvd. Baton Rouge, LA 70806	9/26/2007	Radio Ads	$	3,187.50
KNEK/Radio 202 Galbert Rd. Lafayette, LA 70506	9/26/2007	Radio Ads	$	1,912.50
KMDL/Radio 1749 Bertrand Lafayette, LA 70506	9/26/2007	Radio Ads	$	2,397.00
KYKZ/Radio 725 Broad St. Lake Charles, LA 70601	9/26/2007	Radio Ads	$	1,912.50
KXZZ/Radio 425 Broad St. Lake Charles, LA 70601	9/26/2007	Radio Ads	$	382.50
KRVV/Radio 1109 Hudson Ln. Monroe, LA 70201	9/26/2007	Radio Ads	$	280.50
KJLO/Radio 1109 Hudson Ln. Monroe, LA 70201	9/26/2007	Radio Ads	$	586.50
WYLD/Radio 929 Howard Ave. New Orleans, LA 70113	9/26/2007	Radio Ads	$	2,550.00
KVMA/Radio 270 Plaza Loop Bossier City, LA 71111	9/26/2007	Radio Ads	$	1,326.00
WNTZ-TV 1770 Jackson Alexandria, LA 71301	9/14/2007	TV Ads	$	2,367.25
KLAX-TV 1811 England Alexandria, LA 71303	9/14/2007	TV Ads	$	2,210.00
KALB-TV 605 Washington Alexandria, LA 71301	9/14/2007	TV Ads	$	7,582.00

WAFB-TV 844 Government St. B.R. LA 70802	9/14/2007	TV Ads	$	17,123.25
WGMB-TV 10000 Perkins Rd. B.R. LA 70810	9/14/2007	TV Ads	$	3,740.00
WVLA-TV 10000 Perkins Rd. B.R. LA 70810	9/14/2007	TV Ads	$	5,185.00
WBRZ-TV 1650 Highland Rd. B.R. LA 70802	9/14/2007	TV Ads	$	11,177.50
KATC-TV 1103 Eraste Landry Lafayette, LA 70506	9/14/2007	TV Ads	$	7,650.00
KLFY-TV 1808 Eraste Landry Lafayette, LA 70506	9/14/2007	TV Ads	$	7,641.50
KADN-TV 1500 Eraste Landry Lafayette, LA 70506	9/14/2007	TV Ads	$	2,805.00
KLWB-TV 3501 Northwest Evangeline Thruway Carencro, LA 70520	9/14/2007	TV Ads	$	1,428.00
KPLC-TV 320 Division St. Lake Charles, LA 70601	9/14/2007	TV Ads	$	7,505.50
KVHP-TV 129 West Prien Lake Lake Charles, LA 70601	9/14/2007	TV Ads	$	3,378.75
KAQY-TV 3519 Jewella Shreveport, LA 71109	9/14/2007	TV Ads	$	1,360.00
KTVE-TV 200 Pavilion West Monroe, LA 71292	9/14/2007	TV Ads	$	4,972.50
KARD-TV 200 Pavilion West Monroe, LA 71292	9/14/2007	TV Ads	$	3,230.00
KNOE-TV 1400 Oliver Monroe, LA 71201	9/14/2007	TV Ads	$	5,992.50
WWL-TV 1024 North Rampart N.O. LA 70116	9/14/2007	TV Ads	$	15,470.00
WVUE-TV 1025 South Jefferson Davis N.O. LA 70125	9/14/2007	TV Ads	$	8,160.00
WDSU-TV 846 Howard N.O. LA 70113	9/14/2007	TV Ads	$	9,520.00

WGNO-TV 365 Canal St N.O. LA 70130	9/14/2007	TV Ads	$	7,980.00
Suddenlink Cable-TV 1538 East Prien Lake Lake Charles, LA 70601	9/14/2007	TV Ads	$	3,298.00
Charter Communications-TV P. O Box 5178 Thibodaux, LA 70302	9/14/2007	TV Ads	$	595.00
Cox Lafayette-T V 5428 Florida Blvd. Baton Rouge, LA 70806	9/14/2007	TV Ads	$	850.00
Cox Baton Rouge-TV 5428 Florida Blvd. Baton Rouge, LA 70806	9/14/2007	TV Ads	$	5,627.00
KSLA-TV 1612 Fairfield Shreveport, LA 71101	9/14/2007	TV Ads	$	9,945.00
KTAL-TV P. O. Box 7428 Shreveport, LA 71137	9/14/2007	TV Ads	$	9,078.00
KTBS-TV 312 East Kings Shreveport, LA 71104	9/14/2007	TV Ads	$	6,460.00
KMSS-TV P. O. Box 30033 Shreveport, LA 71130	9/14/2007	TV Ads	$	2,592.50
Sage Payment 6550 Seville Dr. Ste. 1 Canfield, OH 44406	9/11/2007	Credit Card Processing	$	95.00
Intuit Checks P. O. Box 6170 Fredericksburg, VA 22403	9/13/2007	Checks	$	186.11
AdComm 4919 Jamestown Ave Ste. 202 Baton Rouge, LA 70808	9/26/2007	Expenses - Express Shipping Printing, & Toll Charges	$	1,905.00
AdComm 4919 Jamestown Ave Ste. 202 Baton Rouge, LA 70808	9/14/2007	Agency Commission	$	15,315.50
Harris DeVille & Associates 521 Laurel St. Baton Rouge, LA 70801	9/14/2007	Media Consulting	$	1,019.68
TOTAL			**$**	**400,281.11**