COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

THE AUGUST GROUP
(formerly Lawyers for Louisiana)
442 Europe St.
Baton Rouge, LA 70802

OFFICE USE ONLY

PAC 10/07
10-G
11/7

0710213

2. Date of Primary October 20, 2007

This report covers from October 1 through October 28, 2007

3. Type of Report:

___ 180th day prior to primary	___ 40th day after general
___ 90th day prior to primary	___ Annual
___ 30th day prior to primary	___ Monthly
___ 10th day prior to primary	
X 10th day prior to general	___ Amendment to prior report

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

a. Name	b. Position	c. Address
Conrad S.P. William	Chairperson	P.O. Box 2017, Houma, LA 70361
Allan Kanner	Treasurer	701 Camp St., New Orleans, LA 70130

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
N/A			

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 Louise Consoulin

b. Daytime Telephone (225) 383-5554

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 7th day of November 2007

Signature of Committee Treasurer, if any — (985) 876-3891 Daytime Telephone

Signature of Committee Treasurer, if any — (504) 524-5777 Daytime Telephone

Form 202 [illegible] Rev. 5/01

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	1,250.00
2. In-kind Contributions Received (Schedule A-2)	N/A
3. Campaign paraphernalia sales of $25 *or less*	N/A
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,250.00
5. Other Receipts (Schedule A-3)	N/A
6. Loans Received (Schedule B)	N/A
7. Loan Repayments Received (Schedule D)	N/A
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,250.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	16,400.11
10. In-Kind Expenditures (Schedule E-2)	4.64
11. Contributions made to Candidates (Schedule E-3)	N/A
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	16,404.75
13. Other Disbursements (Schedule E-4)	N/A
14. Loan Repayments Made (Schedule B)	N/A
15. Funds Loaned (Schedule D)	N/A
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	16,404.75

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)	155,345.72
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	1,250.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	16,400.11
20. Funds on hand at close of reporting period	140,195.61

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.)	155,345.72
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	140,195.61

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	N/A
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)	N/A
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)	N/A
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	N/A

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
Mr. Bennett Boyd Anderson, Jr. Anderson Law Office P.O. Box 82008 Lafayette, LA 70502-3524 POLITICAL COMMITTEE? _____ YES _____ NO	10/04/2007	$1,000.00	
Mr. Terrence J. Lestelle Lestelle & Lestelle, APLC 3421 N. Causeway Blvd. Ste. 602 Metairie, LA 70002 POLITICAL COMMITTEE? _____ YES _____ NO	10/17/2007	$250.00	
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$1,250.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

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

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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

Louisiana Association for Justice
442 Europe Street
Baton Rouge, LA 70802

2.
a. Date* 10/30/2006 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* $ 2,100.00
d. Balance due $ 2,100.00

*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

2.
a. Date*_____ b. Interest rate _____%(a.p.r.)
c. Amount borrowed* $_____
d. Balance due $_____

*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.)

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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)
JOSHUA S. HYMAN 343 SPRUCE ST., APT. 2 MANCHESTER, NH 03103 Candidate Beneficiaries:	10/8/2007	Consulting fee	500.00
DIXON SOLUTIONS, LLC P.O. BOX 80561 BATON ROUGE, LA 70898 Candidate Beneficiaries: PATRICIA HAYNES SMITH CAMPAIGN	10/10/2007	Design mailer - Smith - HD67	130.00
DIXON SOLUTIONS, LLC P.O. BOX 80561 BATON ROUGE, LA 70898 Candidate Beneficiaries: SHARON WESTON BROOME CAMPAIGN	10/10/2007	Design mailer - Broome - SD15	130.00
DIXON SOLUTIONS, LLC P.O. BOX 80561 BATON ROUGE, LA 70898 Candidate Beneficiaries: SHARON WESTON BROOME CAMPAIGN	10/10/2007	Design flyer - Broome - SD15	175.00
DIXON SOLUTIONS, LLC P.O. BOX 80561 BATON ROUGE, LA 70898 Candidate Beneficiaries: WILLIE HUNTER JR. CAMPAIGN CTE	10/10/2007	Design mailer - Hunter - SD34	175.00
DIXON SOLUTIONS, LLC P.O. BOX 80561 BATON ROUGE, LA 70898 Candidate Beneficiaries: WILLIE HUNTER JR. CAMPAIGN CTE	10/10/2007	Design mailer #2 - Hunter - SD34	130.00
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
DIXON SOLUTIONS, LLC P.O. BOX 80561 BATON ROUGE, LA 70898 Candidate Beneficiaries: ELBERT L. GUILLORY	10/10/2007	Design mailer - Guillory - HD40	175.00
DIXON SOLUTIONS, LLC P.O. BOX 80561 BATON ROUGE, LA 70898 Candidate Beneficiaries: REGINA ASHFORD BARROW CAMPAIGN	10/10/2007	Design mailer - Barrow - HD29	175.00
DIXON SOLUTIONS, LLC P.O. BOX 80561 BATON ROUGE, LA 70898 Candidate Beneficiaries: LINDORA BAKER	10/10/2007	Design mailer - Baker - HD03	130.00
LOUISIANA DEMOCRATIC PARTY P. O. BOX 4385 BATON ROUGE, LA 70821 Candidate Beneficiaries:	10/11/2007	Contribution	5,000.00
JOSHUA S. HYMAN 343 SPRUCE ST., APT. 2 MANCHESTER, NH 03103 Candidate Beneficiaries	10/22/2007	Consulting fee	1,000.00
JOSHUA S. HYMAN 343 SPRUCE ST., APT. 2 MANCHESTER, NH 03103 Candidate Beneficiaries	10/22/2007	Consulting fee	1,000.00
Candidate Beneficiaries			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LOUISIANA ASSN FOR JUSTICE P. O. BOX 4289 BATON ROUGE, LA 70821 Candidate Beneficiaries:	10/23/2007	Travel expenses for Josh Hyman	1,876.55
MURRAY L FISHEL 6829 W. FITZWATER RD BRECKSVILLE, OH 44141 Candidate Beneficiaries:	10/24/2007	Consulting fees - Sep 19-21	4,650.00
MURRAY L FISHEL 6829 W. FITZWATER RD BRECKSVILLE, OH 44141 Candidate Beneficiaries:	10/24/2007	Airfare, lodging - Sep 19-21	1,153.56
Candidate Beneficiaries			
Candidate Beneficiaries			
Candidate Beneficiaries			
Candidate Beneficiaries			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			18,400.11

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures made by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. In-kind contributions received by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. 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 Recipient	2. In-Kind Expenditures Made this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Hon. Cheryl A. Gray LA House of Representatives 1100 Poydras, New Orleans, LA 70163 Candidate Beneficiaries: Cheryl A. Gray	10/1/07	Mailing Labels	$ 4.64
Candidate Beneficiaries			
Candidate Beneficiaries			
Candidate Beneficiaries			
Candidate Beneficiaries			
Candidate Beneficiaries			
Candidate Beneficiaries			
3. SUBTOTAL (optional)			$ 4.64
4. TOTAL (optional - complete only on last page of this schedule)			$ 4.64

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