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
40-G
12/27

0711981

2. Date of Primary October 20, 2007

This report covers from October 29, 2007 through December 17, 2007

3. 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
__X__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 504-298-4349

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 23rd day of December, 2007

Signature of Committee Chairperson

337-291-1251
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)	20,000.00
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)	20,000.00
5. Other Receipts (Schedule A-3)	120.99
6. Loans Received (Schedule B)	14,906.60
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	35,027.59

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	60,994.52
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)	60,994.52
13. Other Disbursements (Schedule E-4)	20.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	61,014.52

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)	35,952.90
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	35,027.59
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	61,014.52
20. Funds on hand at close of reporting period	9,965.97

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.)	35,952.90
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	9,965.97

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	5,000.00
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
Hunt Forest Products Inc. Post Office Box 1263 Ruston, LA 71273 POLITICAL COMMITTEE? __ YES __X__ NO	November 7, 2007	5,000.00	5,000.00
Phillip Rozeman, MD Post Office Box 1760 Shreveport, LA 71166 POLITICAL COMMITTEE? _____ YES __X__ NO	November 15, 2007	10,000.00	10,000.00
AT&T Louisiana 365 Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE? __X__ YES _____ NO	November 30, 2007	5,000.00	5,000.00
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
4. SUBTOTAL (this page)		20,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		20,000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 5,000.00 TOTAL (complete only on last page of this schedule) _____

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 the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Fidelity Bank 9400 Old Hammond Highway Baton Rouge, LA 70809	Interest Income	10-31-11-30-07	120.99
4. **Total** OTHER RECEIPTS during this reporting period			120.99

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 705' 8 $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 70360 $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 Rozamen, 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
10-26-07		2,669.45
11-27-07		2,480.55

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

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
SSA Consultants
9331 Bluebonnet Blvd.
Baton Rouge, LA 70810

2.
a. Date* 11-8-07 b. Interest rate _____%(a.p.r.)

c. Amount borrowed*$ 14,906.60

d. Balance due $ 14,906.60

*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

4. Repayments this period

Date	Principal	Interest

(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.)

(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

4. Repayments this period

Date	Principal	Interest

(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.)

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

SCHEDULE E-1: GENERAL EXPENDITURES

NAME/ADDRESS CANDIDATE BENEFICIARIES	EXPENDITURES THIS REPORTING PERIOD			
Baton Rouge Advocate/Print 7290 Bluebonnet Blvd BR LA 70810	11/11/2007	Newspaper Ads	$	5,875.20
Gannett Newspaper Group/Print 1201 3rd St. Alexandria, LA 70136	11/11/2007	Newspaper Ads	$	13,771.72
Hammond Daily Star/Print Hammond, LA	11/11/2007	Newspaper Ads	$	3,224.81
Houma Courier/Thibodaux Comet/Print 705 West 5th St. Thibodaux, LA 70301	11/11/2007	Newspaper Ads	$	4,812.00
Lake Charles American Press 4900 Hwy. 90 East Lake Charles, LA 70615	11/11/2007	Newspaper Ads	$	2,270.85
Louisiana Weekly/Print P.O.Box 8628 New Orleans, LA 70182	11/12/2007	Newspaper Ads	$	2,078.81
Ouachita Citizen/Print P. O. Box 758 West Monroe, LA 71294	11/15/2007	Newspaper Ads	$	856.80
Ruston Daily Leader/Print 212 West Park Ave. Ruston, LA 71270	11/11/2007	Newspaper Ads	$	1,343.21
St. Tammany Farmer/Print 321 N. New Hampshire St. Covington, LA 70433	11/15/2007	Newspaper Ads	$	756.13
St. Tammany News/Print 19290 19th Ave. @ US Hwy 190 Covington, LA 70433	11/11/2007	Newspaper Ads	$	1,096.50

N.O. Times Picayune/Print 3800 Howard Ave. N.O. LA 70125	11/11/2007	Newspaper Ads	$	11,820.57
Fidelity Bank 9400 Old Hammond Hwy. Baton Rouge, LA 70809	10/28/2007	Interest Expense	$	2,669.45
Haynie & Associates P. O. Box 44032 Baton Rouge, LA 70804	10/31/2007	Professional Services	$	4,500.00
Arwin P. Bascle 1720 Nicholson #26 Baton Rouge,LA 70802	10/31/2007	Professional Services		$2,500.00
Postlethwaite & Netterville United Plaza Blvd. Baton Rouge, LA	10/31/2007	Tax Fee Preparation		$430.00
Sage Payment 6550 Seville Dr, Ste. 1 Canfield, OH 44406	11/8/2007	Processing Fees - October/November		$40.15
SSA Consultants 9331 Bluebonnet Blvd. Baton Rouge, LA 70810	10/31/2007	Reimburse Federal Exp. Charges		$467.77
Fidelity Bank 9400 Old Hammond Hwy. Baton Rouge, LA 70809	11/27/2007	Interest Expense		$2,480.55
TOTAL			**$**	**60,994.52**

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Fidelity Bank 9400 Old Hammond Highway Baton Rouge, LA 70809	10-31-11-30-07	Service Charge	$20.00
5. Total OTHER DISBURSEMENTS during this reporting period			20.00