

Officer	VP Prin AO Joseph M Bennett Mr.	Louisiana, 70130
Officer	Sr. VP Jeffrey M Platt Mr.	601 Poydras Street, Suite 1900, New Orleans, Louisiana, 70130
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)		
Name Address Office Sought Political Party Support or Oppose		
6. Is the Committee supporting the entire ticket of a political party? <input checked="" type="checkbox"/> No If "yes," which party?		
7. Name of Person Preparing Report: Exec Assis Cheryl H Porter Daytime Telephone: 504-566-4554		
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.		
This 29th day of January, 2008.		
	Stephen W. Dick Signature of Committee Chairperson	713-470-5303 Daytime Telephone Number
	Kevin M. Carr Signature of Committee Treasurer, if any	504-566-4551 Daytime Telephone Number

SUMMARY PAGE

Committee: **Fidewater Inc. Political Action Committee (TI)**Date filed:
01/29/2008

RECEIPTS		This Period
1. Contributions Received (Schedule A-1)		17809.84
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)		17809.84
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		17809.84
DISBURSEMENTS		This Period
9. General Expenditures (Schedule E-1)		0.00
10. In-Kind Expenditures (Schedule E-2)		0.00
11. Contributions made to Candidates (Schedule E-3)		2000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)		2000.00
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)	2000.00
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)	17446.08
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	17809.84
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	2000.00
20. Funds on hand at close of reporting period	33255.92
INVESTMENTS	
	Amount
21. Of funds on hand at the 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 ticket 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
END SUMMARY	



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