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

Leadership [illegible] Louisiana
[illegible] Blvd.
Lafayette, LA 70506

OFFICE USE ONLY

PAC
Cam
2/15

0441797

2. Date of Primary _____

This report covers from [illegible] through 12/31/07

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
___ 40th day after general
X Annual
___ Monthly
___ Amendment to prior report

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

a. Name	b. Position	c. Address
Mike [illegible]	Chairperson	P.O. Box 80572 Lafayette, LA 70598
Joel [illegible]	Treasurer	106 Tidehaven Blvd. Lafayette, LA 70506

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address or Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
None			

6. Is the Committee supporting the entire ticket of a political party? ___ Yes ✓ No If "yes" which party?

7. a. Name of Person Preparing Report [illegible] C Robideaux

b. Daytime Telephone (337) [illegible] 7180

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 24th day of February 2008

[signature]
Signature of Committee Chairperson

(337) 262 1332
Daytime Telephone

[signature]
Signature of Committee Treasurer, if any

(337) 784 1091
Daytime Telephone

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HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$6,100.00
2. In-kind Contributions Received (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 or less	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$6,100.00
5. Other Receipts (Schedule A-3)	$8,344.35
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$14,444.35

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$3,000.00
10. In-Kind Expenditures (Schedule E-2)	Ø
11. Contributions made to Candidates (Schedule E-3)	Ø
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$3,000.00
13. Other Disbursements (Schedule E-4)	$146.35
14. Loan Repayments Made (Schedule B)	Ø
15. Funds Loaned (Schedule D)	Ø
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$3,146.35

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)	<$9,014.88>
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$14,444.35
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$3,146.35
20. Funds on hand at close of reporting period	$2,283.12

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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 fo in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by th committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions i reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee an "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completio 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
Jon [illegible] Fund [illegible] Lafayette LA [illegible] POLITICAL COMMITTEE? ___ YES X NO	[illegible] 31-07	$1,000.00	$29,500.00
Mark Harris 116 [illegible] Lafayette, [illegible] POLITICAL COMMITTEE? ___ YES X NO	[illegible]-9-07	$10.00	
LA [illegible] P.O. Box [illegible] Baton Rouge, [illegible] POLITICAL COMMITTEE? ___ YES ___ NO	[illegible] 15-07	$5,000.00	
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
4. SUBTOTAL (this page)		$6,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		$6,100.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

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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 pa to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office o supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipt should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of th receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
[illegible] [illegible] Box [illegible] Lafayette, CA [illegible]0596	Refund for media buy - unable to place ad	[illegible]	$8,080.00
Cook [illegible] 221 [illegible] [illegible], [illegible] 200 Lafayette, CA [illegible]	Refund for media buy	[illegible]	$264.35
4. Total OTHER RECEIPTS during this reporting period			$8,344.35

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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)
Assistant [illegible] [illegible] [illegible] Lafayette, CA [illegible] Candidate Beneficiaries: Mike [illegible] & [illegible] Cortez	[illegible]-07	TV and Radio Spot	$3,000.00
Candidate Beneficiaries			
Candidate Beneficiaries			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			$3,000.00
4. TOTAL (optional) - complete only on last page of this schedule)			$3,000.00

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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 no paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office o supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund o contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. Th 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
Mid-South Bank P.O. Box [illegible] Lafayette, A [illegible]	[illegible]/07	Bank Charges	$56.94
Mid-South Bank P.O. Box [illegible] Lafayette, A [illegible]	1/29/07	Bank Charges	$81.41
Mid-South [illegible] P.O. Box [illegible] Lafayette, A [illegible]	12/24/07	Bank Charges	$8.00
5. Total OTHER DISBURSEMENTS during this reporting period			$146.35

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