# REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Daniel R. Brown
614 Trowbeck Drive
Baton Rouge, LA 70810

OFFICE USE ONLY

Other Person in Recall
45th day
7/31

0503913

2. Date of Election _____

This report covers from _____ through _____

3. Type of Report:

- ✓ 45th day after filing petition
- ____ 135th day after filing petition
- ____ 200th day after filing petition
- ____ 30th day prior to election
- ____ 10th day prior to election
- ____ 40th day after general
- ____ Supplemental
- ____ Amendment to prior report

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

| a. Name | b. Position | c. Address |
|---|---|---|
| Daniel R. Brown | Chairperson<br>Treasurer | 614 Trowbeck Drive, Baton Rouge, LA 70810 |

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

d. Support/Oppose

6. a. Name of Person Preparing Report

b. Daytime Telephone

7. 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 31st day of July, 2008

Daniel R. Brown
Signature of Person/Committee Chairperson

225-763-6383
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

Form 300, Rev. 7/01, Page Rev. 7/01

HAND DELIVERED

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions Received (Schedule A-1) | $450.00 |
| 2. In-kind Contributions Received (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | |

| DISBURSEMENTS | This Period |
|---|---|
| 9. General Expenditures (Schedule E-1) | $450.00 |
| 10. In-Kind Expenditures (Schedule E-2) | |
| 11. **TOTAL EXPENDITURES** (Lines 9 + 10) | |
| 12. Other Disbursements (Schedule E-3) | |
| 13. Loan Repayments Made (Schedule B) | |
| 14. Funds Loaned (Schedule D) | |
| 15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14) | |

| FINANCIAL SUMMARY | Amount |
|---|---|
| 16. 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) | |
| 17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above) | |
| 18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above) | |
| 19. Funds on hand at close of reporting period | 0 |

Form 300, Rev.7/01 Page Rev. 7/01.

## SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. 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 |
|---|---|---|---|
| Daniel R. Brown<br>614 Trautbeck Drive<br>Baton Rouge, LA 70810<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 7/13/08 | 200.00 | 200.00 |
| Margaret Ann Dunham<br>625 Trautbeck Drive<br>Baton Rouge, LA 70810<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 7/13/08 | 200.00 | 200.00 |
| Monica Alleman<br>922 Dayton Dr.<br>Baton Rouge, LA 70808<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 7/20/08 | 50.00 | 50.00 |
| 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) | | | |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Mike Hannan<br>Highland Road<br>Baton Rouge, LA 70810 | 7/21/08 | Reimbursement for signs<br>Purchased from Quick Signs | $450.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |