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 Trentbeck Dr.
Baton Rouge, LA 70810

OFFICE USE ONLY

Other Person's Report
135th
7/31

0403514

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	
	Treasurer	

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

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HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0
10. In-Kind Expenditures (Schedule E-2)	0
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	0
12. Other Disbursements (Schedule E-3)	0
13. Loan Repayments Made (Schedule B)	0
14. Funds Loaned (Schedule D)	0
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	0

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

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