

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

THE AUGUST GROUPE
442 Europe St
Baton Rouge, LA 70802

OFFICE USE ONLY

DAC 10/08
40-G
12/15

0807684

2. Date of Primary October 4, 2008

This report covers from December 18, 2007 through December 4, 2008

3. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual
 30th day prior to primary Monthly
 10th day prior to primary
 10th day prior to general Amendment to prior report

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

a. Name	b. Position	c. Address
Allan Kanner	Chairperson	701 Camp St., New Orleans, LA 70130
Donald Price	Treasurer	8201 Jefferson Hwy., Baton Rouge, LA 70809

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
N/A			

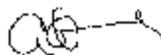
6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party?

7. a. Name of Person Preparing Report Louise Consoulin

b. Daytime telephone (225) 383-5554

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedule 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 15th day of December, 2008



Signature of Committee Chairperson

(504) 524-5777
Daytime Telephone



Signature of Committee Treasurer, if any

(225) 929-7481
Daytime Telephone

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	N/A
2. In-kind Contributions Received (Schedule A-2)	N/A
3. Campaign paraphernalia sales of \$25 or less	N/A
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	N/A
5. Other Receipts (Schedule A-3)	3,786.15
6. Loans Received (Schedule B)	2,034.00
7. Loan Repayments Received (Schedule D)	N/A
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5,820.15

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	19,250.54
10. In-Kind Expenditures (Schedule E-2)	983.20
11. Contributions made to Candidates (Schedule E-3)	11,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	31,233.74
13. Other Disbursements (Schedule E-4)	600.00
14. Loan Repayments Made (Schedule B)	2,100.00
15. Funds Loaned (Schedule D)	N/A
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	33,933.74

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	135,389.08
18. <i>Plus</i> total receipts this period <i>(less in-kind contributions received)</i> <small>(Line 8 above minus line 2 above)</small>	5,820.15
19. <i>Less</i> total disbursements this period <i>(less in-kind expenditures)</i> <small>(Line 16 above minus line 10 above)</small>	32,950.54
20. Funds on hand at close of reporting period	108,258.69

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.)	135,389.08
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	108,258.69

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	N/A
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)	N/A
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)	N/A
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	N/A

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.

Form 202, Rev. 3/88, Page Rev. 3/88.

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
MERRILL LYNCH 445 NORTH BLVD., 4TH FLOOR BATON ROUGE, LA 70802	Interest earned	12/18/2007 - 12/04/2008	\$3,786.15
4. Total OTHER RECEIPTS during this reporting period			\$3,786.15

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 Louisiana Association for Justice 442 Europe Street Baton Rouge, LA 70802	2. a. Date* <u>10/30/2006</u> b. Interest rate <u>0.00</u> % (a.p.r.) c. Amount borrowed* \$ <u>2,100.00</u> d. Balance due \$ <u>-00.00-</u> *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 \$ _____
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3. Endorsers/Guarantors	4. Repayments this period <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">12/31/2007</td> <td>2,100.00</td> <td>-0-</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2007	2,100.00	-0-
Date	Principal	Interest					
12/31/2007	2,100.00	-0-					

(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 Louisiana Association for Justice 442 Europe Street Baton Rouge, LA 70802	2. a. Date* <u>7/31/2008</u> b. Interest rate <u>0.00</u> % (a.p.r.) c. Amount borrowed* \$ <u>455.00</u> d. Balance due \$ <u>455.00</u> *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 <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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(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 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 Louisiana Association for Justice 442 Europe Street Baton Rouge, LA 70802	2. a. Date* <u>10/15/2008</u> b. Interest rate <u>0.00</u> % (a.p.r.) c. Amount borrowed* \$ <u>1,579.00</u> d. Balance due \$ <u>1,579.00</u> *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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	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 (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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
LA SECRETARY OF STATE P. O. BOX 94125 BATON ROUGE, LA 70804 Candidate Beneficiaries:	2/8/2008	Domestic annual report	5.00
THE BUZZ CAFE 340 FLORIDA STREET BATON ROUGE, LA 70801 Candidate Beneficiaries: A. B. FRANKLIN CAMPAIGN CITE	2/18/2008	Cater fundraiser - AB Franklin	347.65
BREAZEALE, SAUNDERS & O'NEIL, P. O. BOX 80 JACKSON, MS 39205 Candidate Beneficiaries:	2/18/2008	Billing for audit FYE 7/31/2007	1,832.00
CAMPAIGN FINANCE REPORTING OFFICE 2415 QUAIL DRIVE, 3RD FLOOR BATON ROUGE, LA 70808 Candidate Beneficiaries:	3/4/2008	Annual stmt of organization	100.00
INTERNAL REVENUE SERVICE OGDEN, UT 84201-0074 Candidate Beneficiaries:	7/31/2008	Tax payment 1120-POL	455.00
INTERNAL REVENUE SERVICE OGDEN, UT 84201-0074 Candidate Beneficiaries:	10/15/2008	Tax payment 1120-POL	1,579.00
 Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
JIMMIE JACKSON dba JIMMIE & MAUDE CATERING BATON ROUGE, LA 70812 Candidate Beneficiaries: CHERYL GRAY CAMPAIGN CTTEE	3/18/2008	Cater fundraiser	614.70
THE BUZZ CAFÉ 340 FLORIDA STREET BATON ROUGE, LA 70801 Candidate Beneficiaries: ELTON M. AUBERT CAMPAIGN CTE	3/18/2008	Cater fundraiser	347.65
THE BUZZ CAFÉ 340 FLORIDA STREET BATON ROUGE, LA 70801 Candidate Beneficiaries: PATRICIA HAYNES SMITH CAMPAIGN	3/18/2008	Cater fundraiser	399.71
MAXINE CORMIER 2932 THREE OAKS DR. BATON ROUGE, LA 70820 Candidate Beneficiaries: CHERYL GRAY CAMPAIGN CTTEE	3/18/2008	Napkins, utensils for fundraiser	26.88
THE BUZZ CAFÉ 340 FLORIDA STREET BATON ROUGE, LA 70801 Candidate Beneficiaries: ROBERT ALLEN JOHNSON CAMPAIGN	3/25/2008	Cater fundraiser	347.65
THE BUZZ CAFÉ 340 FLORIDA STREET BATON ROUGE, LA 70801 Candidate Beneficiaries: J. P. MORRELL CAMPAIGN CTTEE	3/25/2008	Cater fundraiser	347.65
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
THE BUZZ CAFÉ 340 FLORIDA STREET BATON ROUGE, LA 70801 Candidate Beneficiaries: SHARON WESTON BROOME CAMPAIGN	5/2/2008	Cater fundraiser - Broome	347.65
ANZALONE LISZT RESEARCH, INC. 360 COMMERCE ST., 4TH FLOOR MONTGOMERY, AL 36104 Candidate Beneficiaries:	10/10/2008	Polling services	12,500.00
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			19,250.54
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures made by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. In-kind contributions received by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. 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 Recipient	2. In-Kind Expenditures Made this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Senator Sharon Weston Broome P O Box 52783 Baton Rouge, LA 70892 Candidate Beneficiaries:	3/11/08	Invitations	\$106.40
Rwp. John Paul Morrell 6305 Elysian Fields New Orleans, LA 70122 Candidate Beneficiaries:	2/29/08	Invitations; postage	\$ 60.27
Rep. Robert A. Johnson P O Box 468 Marksville, LA 71351 Candidate Beneficiaries:	3/5/08	Invitations; Labels; Postage	\$103.73
Senator Cheryl Gray 1100 Poydras St Ste 2621 New Orleans, LA 70163 Candidate Beneficiaries:	2/26/08	Invitations; Labels	\$ 41.00
Rep. Elton M. Aubert 2740 S Bank Ln Vacherie, LA 70090 Candidate Beneficiaries:	2/26/08	Invitations; Labels; Postage	\$ 82.74
Rep. Patricia Haynes Smith P O Box 2701 Baton Rouge, LA 70821 Candidate Beneficiaries:	2/21/08	Invitations; Labels; Postage	\$101.22
Rep. A. B. Franklin 2406 Elaine St Lake Charles, LA 70601 Candidate Beneficiaries:	1/31/08 1/1/08	Invitations; Postage Invitations; Labels; Postage	\$ 9.84 \$164.27
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 9/98, Page Rev. 3/98

SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures made by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. In-kind contributions received by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. 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 Recipient	2. In-Kind Expenditures Made this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Rep. Herbert Dixon 804 Broadway Ave Alexandria, LA 71302 Candidate Beneficiaries:	1/11/08	Invitations; Labels Postage	\$319.73
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$983.20

Form 202, Rev. 3/95, Page Rev. 3/98

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
JOHN ANDERS JR. CAMPAIGN CTTEE 200 ADVOCATE ROW STE D VIDALIA, LA 71373-1373	3/25/2008	250.00
TIMOTHY BURNS CAMPAIGN CTTEE 1 SANCTUARY BLVD, STE 306 MANDEVILLE, LA 70471-0471	11/3/2008	500.00
KAREN CARTER PETERSON CAMPAIGN 1215 PRYTANIA ST STE 364A NEW ORLEANS, LA 70130-0130	3/28/2008	500.00
JOHN BEL EDWARDS CAMPAIGN P.O. BOX 974 AMITE, LA 70422-0974	11/26/2008	500.00
DOROTHY SUE HILL CAMPAIGN CTE 529 TRAMEL RD DRY CREEK, LA 70637-0637	3/25/2008	500.00
AVON HONEY CAMPAIGN COMMITTEE 8776 SCENIC HWY BATON ROUGE, LA 70807-0807	3/25/2008	250.00
CHARLES KLECKLEY CAMPAIGN FUND 130 JAMESTOWN RD LAKE CHARLES, LA 70605-0605	10/28/2008	500.00
3. SUBTOTAL (optional)		N/A
4. TOTAL (optional - complete only on last page of this schedule)		N/A

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
MITCHELL J. LANDRIEU CAMPAIGN P.O. BOX 44243 BATON ROUGE, LA 70804-4243	10/22/2008	1000.00
DANIEL R. MARTINY CAMPAIGN CTE 131 AIRLINE HWY., STE. 201 METAIRIE, LA 70001-0001	3/27/2008	500.00
MICHAEL J. MICHOT CAMPAIGN CTE P.O. BOX 80372 LAFAYETTE, LA 70598-0372	3/25/2008	1000.00
JACK MONTOUJET CAMPAIGN FUND 110 EAST 4TH ST CROWLEY, LA 70528-0528	10/28/2008	250.00
J. P. MORRELL CAMPAIGN CTTE 8305 ELYSIAN FIELDS AVE. #405 NEW ORLEANS, LA 70122-0122	11/4/2008	2500.00
DAN W. MORRISH CAMPAIGN FUND 118 W. NEZPIQUE ST JENNINGS, LA 70548-0548	10/28/2008	500.00
JULIE QUINN CAMPAIGN CTE 3330 N CAUSEWAY BLVD STE 438 METAIRIE, LA 70002-0002	3/25/2008	500.00
3. SUBTOTAL (optional)		N/A
4. TOTAL (optional - complete only on last page of this schedule)		N/A

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
KAREN ST. GERMAIN CAMPAIGN 3413 HWY 70 PIERRE PART, LA 70339-0339	3/25/2008	250.00
POLLY THOMAS CAMPAIGN CTTE 3230 METAIRIE COURT PARKWAY METAIRIE, LA 70002-0002	10/31/2008	1000.00
MACK A. WHITE, JR. CAMPAIGN 35055 LA HWY 18 STE 2A DENHAM SPRINGS, LA 70706-0706	11/25/2008	250.00
PATRICK C. WILLIAMS CAMPAIGN 609 TEXAS ST 1ST FLOOR SHREVEPORT, LA 71101-1101	3/25/2008	250.00
		.00
		.00
		.00
3. SUBTOTAL (optional)		N/A
4. TOTAL (optional - complete only on last page of this schedule)		\$11,000.00

