COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

TransPac
Louisiana Motor Transport Assn., Inc.
Post Office Box 80278
Baton Rouge, LA 70898

OFFICE USE ONLY

09

PAC
Monthly
6/4

0903670

2. Date of Primary _____

This report covers from ____05-01-09____ through __05-31-09_____

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
____Annual
__X__ 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
Tom O'Neal	Chairperson	Post Office Box 536, Choudrant, LA 71227
Glen Guillot	Treasurer	Post Office Box 10489, Jefferson, LA 70181

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 Bought c. Political Party d. Support/Oppose

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

7. a. Name of Person Preparing Report Dana Waldman

b. Daytime Telephone 225-928-5682

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 __1st____day of ____June 2009_____.

Tom O'Neal
Signature of Committee/Chairperson

318-768-2534
Daytime Telephone

Signature of Committee Treasurer, if any

504-731-2829
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	1,310.00
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)	1,310.00
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)	1,310.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	4,257.22
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	4,257.22
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)	4,257.22

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)	3,044.32
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	1,310.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	4,257.22
20. Funds on hand at close of reporting period	97.10

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 for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. 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
Great Dane Trailers PO Box 67 Savannah, GA 31402 POLITICAL COMMITTEE? _____ YES __x__ NO	05/01/2009	145.00	145.00
James G. Gobert, Inc. d/b/a Lake City Trucking PO Box 16545 Lake Charles, LA 70616 POLITICAL COMMITTEE? _____ YES __x__ NO	05/01/2009	125.00	125.00
Kent Truck-Trailer Service, LLC PO Box 198 Fluker, LA 70436 POLITICAL COMMITTEE? _____ YES __x__ NO	05/01/2009	150.00	150.00
TransVac, LLC PO Box 1703 Abbeville, LA 70511 POLITICAL COMMITTEE? _____ YES __x__ NO	05/01/2009	100.00	100.00
Dupre' Logistics, LLC 201 Energy Parkway, Suite 500 Lafayette, LA 70508 POLITICAL COMMITTEE? _____ YES __x__ NO	05/08/2009	125.00	125.00
Enbridge (Dufour Petroleum, LP) 1100 Louisiana Street, Suite 3300 Houston, TX 77022 POLITICAL COMMITTEE? _____ YES __x__ NO	05/15/2009	290.00	280.00
Cobbs, Allen & Hall of Louisiana 115 Office Park Drive, Suite 200 Birmingham, AL 35223 POLITICAL COMMITTEE? _____ YES __x__ NO	05/22/2009	125.00	125.00
Breazeale, Sachse & Wilson, LLP PO Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? _____ YES __x__ NO	05/22/2009	250.00	250.00
4. SUBTOTAL (this page)			1,310.00
5. TOTAL (complete only on last page of this schedule)			1,310.00

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. 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)
L'auberge du lac Casino Resort 777 Avenue L'auberge Lake Charles, LA 70601 Candidate Beneficiaries:	05/05/2009	Event Expense	2,257.22
La. Senate Democratic Campaign Committee PO Box 4385 Baton Rouge, LA 70821 Candidate Beneficiaries:	05/06/2009	Taste of the Senate	500.00
La. Republican Legislative Delegation PO Box 44422 Baton Rouge, LA 70804 Candidate Beneficiaries:	05/22/2009	Elephant Stomp	1,500.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			4,257.22
4. TOTAL (optional - complete only on last page of this schedule)			4,257.22