CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Brent Callais
P.O. Box 1154
Cut Off LA 70345

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Senate
District 20

OFFICE USE ONLY

8/09

30-P
7/2

0903759

3. Date of Primary August 1, 2009

This report covers from 4-25-09 through 6-22-09

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
X 30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

South Lafourche Bank

Larose LA

7. Full Name and Address of Treasurer

Tres

2009 JUL -2 PM 12:42

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report Brent Callais

Daytime Telephone 985-278-1149

10. 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 1 day of July 2009.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985/278/1149
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

HAND DELIVERED

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$29,500.00
2. In-kind Contributions (Schedule A-2)	$11,765.89
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$41,265.89
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	$25,000.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$66,265.89

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$40,385.99
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$40,385.99

FINANCIAL SUMMARY	Amount
14. 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 election)	-0-
15. *Plus* total receipts this period (Line 8 above)	$66,265.89
16. *Less* total disbursements this period (Line 13 above)	$40,385.99
17. *Less* in-kind contributions (Line 2 above)	$11,765.89
18. Funds on hand at close of reporting period	$14,114.01

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	$25,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$9,179.50
23. 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.)	-0-
24. 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.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 302, Rev. Rev. 3/88, Page Rev. 3/90

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
Daniel Callais P.O. Box 449, Cut Off LA 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/25/09	$2,500.00	$2,500.00
Marion Callais P.O. Box 449 Cut Off LA 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/25/09	$2,500.00	$2,500.00
Callais Properties, LLC P.O. Box 1154 Cut Off LA 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/26/09	$5,000.00	$5,000.00
B.D. Callais and Associates, LLC P.O. Box 1154, Cut Off LA 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/26/09	$5,000.00	$5,000.00
Callais Entertainment, LLC P.O. Box 1154, Cut Off LA 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/26/09	$5,000.00	$5,000.00
Ballinger Shipyards P.O. Box 250 Lockport LA 70374 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-12-09	$2,500.00	$2,500.00
Neil Maki 525 St Mary St Thibodaux LA 70301 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-13-09	$500.00	$500.00
4. SUBTOTAL (this page)		$23,000	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/89, Page Rev. 3/89

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
Bourgeois & Associates Station 1 Box 10157 Houma LA 70363 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-26-09	$200.00	$200.00
Pat Pitre 18692 West Main Galliano LA 70354 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-26-09	$300.00	$300.00
Clara Brady P.O. Box 895 Lafose LA 70373 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-26-09	$500.00	$500.00
Ronald Adams Contractors 1074 Highway 1 Thibodaux LA 70301 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-26-09	$5,000.00	$5,000.00
Jeff Landry & Associates P.O. Box 10873 New Iberia LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-11-09	$500.00	$500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		$29,500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/88, Page Rev. 3/88

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
B & D Investments of Lafourche, LLC P.O. Box 1154, Cut Off LA 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Office Space	5-1-09 6-1-09	$700.00 $700.00	$1,400.00
B & D Investments of Lafourche P.O. Box 1154 Cut Off LA 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Lumber & Labor for Yard Signs	6-3-09	$1,286.39	$2,586.39
Republican Party of LA P.O. Box 3557 Baton Rouge LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-12-09 6-12-09 6-22-09	USPS Brennan's Printing USPS	$2,242.83 $3,957.17 $2,979.50	$9,179.50
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)			11,765.89	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/96, Page Rev. 3/96

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. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Brent Callais
P.O. Box 1154
Cut Off LA 70345

2. a. Date* 5-2-09 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* $25,000.00

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

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

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
South LaFourche High School P.O. Box 160 Galliano LA 70354	5-1-09	Rodeo Sponsorship	$250.00
Academy Sports Houma LA	5-4-09	Shirts for Campaign	$211.43
Vision Communications Larose LA 70373	5-5-09	Instal Telephone & Intercom in office	$159.98
Andrew Baumsch Consulting 7823 Barthe St New Orleans LA 70118	5-5-09	Political Consulting	$1,000.00
Direct Mailing Services 12562 N. Lake Shore Drive Walker, LA 70785	5-15-09	Consulting	$8,000.00
Coastal Broadcasting P.O. Drawer 1350 Larose LA, 70373	5-20-09	Radio Ads	$10,000.00
KC Knights Council 9080 Golden Meadow, LA 70357	5-23-09	Sponsorship	$300.00
Coastal Broadcasting P.O. Drawer 1350 Larose LA 70373	5-26-09	Radio Ads	$500.00
3. SUBTOTAL (optional)			$20,421.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot Houma, LA	5-26-09	Letterhead & Envelopes	$563.28
Andrew Bautsch Consulting 7323 Bruthe St New Orleans LA 70118	5-30-09	Consulting	$1,000.00
Postmaster Cut Off, LA 70345	5-30-09	Postage	$176.00
Walmart Galliano LA 70354	5-30-09	Computer Ink & Paper	$85.66
CVS Galliano LA 70354	5-31-09	Computer Ink	$62.22
Office Depot Houma LA	6-4-09	Computer Ink, Office Supplies	$158.31
Magellan Services 611 North Street Baton Rouge LA 70802	6-8-09	Poll	$9,700.00
Walmart Galliano LA 70354	6-12-09	Supplies	$138.92
3. SUBTOTAL (optional)			$11,884.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot Houma, LA	6-12-09	Political Stickers	$446.19
Postmaster Galliano, LA 70354	6-13-09	Postage	$264.00
Andrew Bautsch Consultants 7823 Barthe St NOLA 70118	6-15-09	Consulting	$1,000.00
Houma TV 1202 St Charles Houma LA 70360	6-17-09	TV Ads	$5,000.00
James Town & Associates 5937 Jones Creek Rd, Suite B Baton Rouge LA 70817	6-20-09	Production Cost/TV Buy	$346.00
Jamestown & Associates 5937 Jones Creek Road, Suite B Baton Rouge LA 70817	6-22-09	LSU game TV Buy	$438.00
Matherne Photography Lockport LA	6-22-09	Photo's	$586.00
3. SUBTOTAL (optional)			$8,080.19
4. TOTAL (optional – complete only on last page of this schedule)			$40,385.99

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