CANDIDATE'S REPORT

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

0003847

1. Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Brent Callais P.O. Box 1154 Cut Off LA 70345	State Senate District 20	8/09 10-P 7/21

3. Date of Primary August 1, 2009

This report covers from 6-22-09 through 7-12-09

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- X 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- ____ Withdrawn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.)	7. Full Name and Address of Treasurer
South Lafourche Bank & Trust Larose LA	

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 7 day of July 2009

[signature]

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).

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$33,300.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$33,300.00
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)	$58,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$33,984.18
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)	$33,984.18

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)	$14,114.61
15. *Plus* total receipts this period (Line 8 above)	$58,300.00
16. *Less* total disbursements this period (Line 13 above)	$33,984.18
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$38,429.83

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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
22. Contributions received from political committees (From Schedules A-1 and A-2)	$2,500
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.

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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
Teddy Price P.O. Box 1438 Winnfield LA 71483 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-24-09	$1,000.00	$1,000.00
Frankie Falgout 10940 Highway 1 Lockport LA 70374 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-24-09	$200.00	$200.00
Ronald Brooks 6712 W Main St Houma LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-24-09	$100.00	$100.00
Bollinger Gulf Repair, LLC 3900 Jourdan Road New Orleans LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-24-09	$2,500.00	$2,500.00
Bollinger Larose P.O. Box 1410 Larose LA 70373 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-24-09	$2500.00	$2,500.00
Richard Guidry 109 East 155th St Galliano LA 70354 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-24-09	$1,000.00	$1,000.00
LA Committee for A Republican Majority 2900 Clearview Parkway Metairie LA 70006 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	6-25-09	$2,500.00	$2,500.00
4. SUBTOTAL (this page)		$9,800	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2500.00 TOTAL (complete only on last page of this schedule) _____

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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
Thibodaux Orthopedic Clinic, LLC 526 St Mary St Thibodaux LA 70301 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-25-09	$2,500.00	$2500
Will Mills 301 East Kaliste Saloom Road Lafayette LA 70508 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-25-09	$1,000.00	$1000
Laney C, LLC 541 Julia St New Orleans LA 70602 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-25-09	$2500	$2500
Laney C Productions, LLC 541 Julia St New Orleans LA 70602 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-25-09	$2500	$2500
Republican Legislative Delegation P.O. Box 44422 Baton Rouge LA 70801 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	7-1-09	$10,000	$10,000
Kenny Smith P.O. Box 2266 Houma LA 70361 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-26-09	$2500	$2500
Brian Callais P.O. Box 471 Cut Off LA 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-26-09	$2500	$2500
4. SUBTOTAL (this page)		23,500	N/A
5. TOTAL (complete only on last page of this schedule)		33,300	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 2500

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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

d. Balance due ..... $ $25,000

*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

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

2. a. Date* 6-24-09 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 25,000.00

d. Balance due ..... $ 25,000.00

*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)
Callais Properties, LLC P.O. Box 1154 Cut Off LA 70345	6-25-09	Refund	$2,500.00
B.D. Callais & Associates, LLC P.O. Box 1154 Cut Off LA 70345	6-25-09	Refund	$2,500.00
~~B.D.~~ Callais Entertainment, LLC P.O. Box 1154 Cut Off LA 70345	6-25-09	Refund	$2,500.00
Ronald Adams Contractors 1074 Highway 1 Thibodaux LA 70301	6-25-09	Refund	$2,500.00
B&D Investments of Lafourche, LLC P.O. Box 1154 Cut Off LA 70345	6-25-09	Refund	$36.39
Houma TV 1202 St Charles Houma LA 70360	6-25-09	TV Spots	$5,000.00
Brennan's Printing 5612 Blessey St Harahan, LA 70123	6-26-09	Push Cards	$2,092.79
Louisiana Sports & Entertainment Group P.O. Box 3856 Houma LA 70361	6-27-09	Houma Arena Football Sponsorship	$1,200.00
3. SUBTOTAL (optional)			$18,334.18
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)
Coastal Broadcasting P.O. Drawer 1350 Larose LA 70373	7-1-09	Radio Spots	$1,150.00
Andrew Bautsch Consulting 7823 Barthe St. New Orleans LA 70118	7-1-09	Consulting	$1,000.00
Direct Mailing Services 12562 North Lake Shore Drive Walker LA 70785	7-6-09	Consulting	$5,000.00
Jamestown & Associates 5927 Jones Creek Road Baton Rouge LA 70817	7-9-09	Production/media Cost	$5,000.00
Houma Terrebonne Civic Center Houma LA 70361	7-11-09	Kids Day Sponsorship	$300.00
B.A.D Investments of Lafourche P.O. Box 11521 Cut off LA 70345	7-2-09	Office Rent	$700.00
A+ Signs 827 Palm Av Larose LA 70373	7-6-09	Political Signs	$2,500.00
3. SUBTOTAL (optional)			$15,650.00
4. TOTAL (optional - complete only on last page of this schedule)			$23,924.18

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