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

CLINPAC
5425 Brittany Dr., Suite A
Baton Rouge LA 70808

OFFICE USE ONLY

09

Pac
Monthly
8/7

09003968

2. Date of Primary _____

This report covers from July 1, 09 through July 31, 09

Missing numbered pages were blank and had no information on them.

3. Type of Report:

____ 180th day prior to primary	____ 40th day after general
____ 90th day prior to primary	____ Annual
____ 30th day prior to primary	X 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
Justin W. Schlein	Chairperson / Treasurer	5425 Brittany Dr. Suite A, Baton Rouge, LA 7080

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

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

b. Daytime Telephone

2009 AUG 6 PM 3:47

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 6th day of August, 2009

Justin Schlein
Signature of Committee Chairperson

225-767-7731
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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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. Contributions made to Candidates (Schedule E-3)	-0-
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	-0-
13. Other Disbursements (Schedule E-4)	6.00
14. Loan Repayments Made (Schedule B)	-0-
15. Funds Loaned (Schedule D)	-0-
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	6.00

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)	1376.13
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	6.00
20. Funds on hand at close of reporting period	1370.13

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are no paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office o supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund o contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. Th explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Chase Bank P.O. Box 260180 Baton Rouge LA 70826-0180	7-31-09	S.C.	6.00
5. Total OTHER DISBURSEMENTS during this reporting period			6.00

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