

LA-17464

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State of Louisiana
Committee's Report40-6
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10/8

FORM 202. COMMITTEE'S REPORT

Committee: North Political Action Committee

Date filed:
10/05/2009

Schedules

- Contributions Received [normal] [spreadsheet]
- In-Kind Contributions Received [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans Received [normal] [spreadsheet]
- Debts and Obligations (other than Loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- General Expenditures [normal] [spreadsheet]
- In-Kind Expenditures [normal] [spreadsheet]
- Contributions made to Candidates [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

COMMITTEE'S REPORT

1. Full Name and Address of Political Committee

North Political Action Committee
P. O. Box 14538
Baton Rouge, Louisiana 70898-4538

2. Date of Primary 08/01/2009
This report covers 01/01/2009 thru 09/28/2009

3. Type of Report: X 40th day after general

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

Position	Name	Address
Chairperson	North Political Action Committee	P. O. Box 14538, Baton Rouge, Louisiana, 70898-4538
Treasurer	North Political Action Committee	P. O. Box 14538, Baton Rouge, Louisiana, 70898-4538
Officer	Virginia R Sawyer	P. O. Box 14538, Baton Rouge, Louisiana, 70898-4538

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name	Address	Office Sought	Political Party	Support or Oppose
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Brent Callais P. O. Box 1154, Cutoff, Louisiana, 70345 Senate SD-20 20 Republican Support

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

7. Name of Person Preparing Report; Ms Fran Daily Daytime Telephone: 225-928-5388

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; 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 28th day of September, 2009.

Mike Wolff Signature of Committee Chairperson	225-928-5388 Daytime Telephone Number
Harvey Hales Signature of Committee Treasurer, if any	225-928-5388 Daytime Telephone Number

SUMMARY PAGE

Committee: North Political Action Committee

Date filed:
10/05/2009

RECEIPTS		This Period
1. Contributions Received (Schedule A-1)		30850.64
2. In-kind Contributions Received (Schedule A-2)		8070.75
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		38921.39
5. Other Receipts (Schedule A-3)		80.79
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		39002.18
DISBURSEMENTS		This Period
9. General Expenditures (Schedule E-1)		1486.52
10. In-Kind Expenditures (Schedule E-2)		0.00
11. Contributions made to Candidates (Schedule E-3)		9000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)		10486.52
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)		10486.52
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)		112306.16

18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8, above <i>minus</i> Line 2, above)	30931.43
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16, above <i>minus</i> Line 10, above)	10486.52
20. Funds on hand at close of reporting period	132751.07
INVESTMENTS	Amount
21. Of funds on hand at the beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, stocks, bonds, etc.)	71299.86
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	71370.56
SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	150.00
24. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
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)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	



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