

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

LA STATE FARM AGENTS & ASSOCIATES PAC
4707 Bluebonnet Blvd
Ste. B
Baton Rouge, LA 70809

OFFICE USE ONLY

Report Number: 10072

Date Filed: 6/30/2006

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-3

2. Date of Primary

9/30/2006

This report covers from 3/25/2006 through 6/22/2006

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

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

a. Name

b. Position

c. Address

MR. RANDY WIGGINS

Chairperson

2146 N. Mall Dr.

Alexandria, LA 71301

MS. ELAINE BILSTAD

Treasurer

5608 Citrus Blvd.

Ste. G

Harahan, LA 70123

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

No

If "yes", which party?

7. a. Name of Person Preparing Report

b. Daytime Telephone

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 30th day of June, 2006.

Randy Wiggins

Signature of Committee/Chairperson

318-445-6566

Daytime Telephone

Elaine Bilstad

Signature of Committee Treasurer, if any

504-733-6400

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 60,710.11
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 60,710.11
5. Other Receipts (Schedule A-3)	\$ 5,190.93
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 65,901.04

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 18,352.67
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 7,250.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 25,602.67
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)	\$ 25,602.67

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 519,767.66
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 65,901.04
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 25,602.67
20. Funds on hand at close of reporting period	\$ 560,066.03

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. 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)	\$ 0.00
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

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (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		3. Total this Year
	a. Date(s)	b. Amount(s)	
LASFAA PAC RECEIPTS 4707 Bluebonnet Blvd Ste. B Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2006	\$60,710.11	\$60,710.11
4. SUBTOTAL (this page)		\$ 60,710.11	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 60,710.11	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
STATE FARM CREDIT UNION P.O. Box 1956 Columbia, MO 65205	PAC Dividends 1st quarter	05/09/2006	\$5,190.93
5. Total OTHER RECEIPTS during this reporting period			\$ 5,190.93

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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)
WHITNEY BANK 11033 Industriplex Blvd Baton Rouge, LA 70809	03/31/2006	Bank Service Charge	\$ 11.00
BATON ROUGE PRINTING P.O. Box 97 Baton Rouge, LA 70821	04/11/2006	Legislative Event printing for invitations	\$ 566.58
BATON ROUGE PRINTING P.O. Box 97 Baton Rouge, LA 70821	05/22/2006	Mailing for membership notice	\$ 940.17
BURLAND & ASSOCIATES 450 Laurel St. Ste. 1400 North Tower Baton Rouge, LA 70801	04/11/2006	Professional fees	\$ 150.00
BURLAND & ASSOCIATES 450 Laurel St. Ste. 1400 North Tower Baton Rouge, LA 70801	05/09/2006	Professional Fees	\$ 750.00
HOLIDAY INN 701 4th St. Alexandria, LA 70301	03/31/2006	AFO visit in Alexandria meal	\$ 663.87
MAILCOMM 1641 N. Flannery Rd. Baton Rouge, LA 70815	04/11/2006	Legislative Event Invitation Mailing	\$ 209.50
PELICAN PROMOTIONS 4425 Bluebonnet Rd. Baton Rouge, LA 70809	05/12/2006	Legislative gifts	\$ 1,316.15
3. SUBTOTAL (optional)			\$ 4,607.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PREJEAN'S 3480 NE Evangeline Thwy Lafayette, LA 70507	03/31/2006	AFO visit in Lafayette meal	\$ 374.00
PUJO'S STREET CAFE 901 Ryan St. Lake Charles, LA 70601	03/31/2006	AFO visit in Lake Charles meal	\$ 636.08
THE TATMAN GROUP 4707 Bluebonnet Blvd Ste. B Baton Rouge, LA 70809	04/11/2006	Association Management Services	\$ 3,072.52
THE TATMAN GROUP 4707 Bluebonnet Blvd Ste. B Baton Rouge, LA 70809	05/12/2006	Association Management Services	\$ 7,662.02
THE TATMAN GROUP 4707 Bluebonnet Blvd Ste. B Baton Rouge, LA 70809	06/05/2006	Association Management Fees	\$ 2,000.78
3. SUBTOTAL (optional)			\$ 13,745.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,352.67

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
SEN. ROBERT ADLEY 611 Jessie Jones Drive Benton, LA 71006	03/31/2006	\$ 500.00
REP. ERNIE ALEXANDER 110 East Kaliste Saloom Rd. Ste 102 Lafayette, LA 70508	03/31/2006	\$ 500.00
REP. ISREAL CURTIS 804 Broadway Avenue Alexandria, LA 71302	03/31/2006	\$ 500.00
REP. SYDNIE DURAND P. O. Box 2840 Parks, LA 70582	03/31/2006	\$ 500.00
REP. BRETT GEYMANN P.O. Box 12703 Lake Charles, LA 70612	03/31/2006	\$ 500.00
REP. MICKEY GUILLORY P.O. Box 986 Eunice, LA 70535	03/31/2006	\$ 500.00
REP. RONNIE JOHNS 3701 Maplewood Drive Suite 2 Sulphur, LA 70663	03/31/2006	\$ 500.00
REP. CHUCK KLECKLY 130 Jamestown Road Lake Charles, LA 70605	03/31/2006	\$ 500.00
3. SUBTOTAL (optional)		\$ 4,000.00
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
SEN. WILLIE MOUNT P.O. Box 3004 Lake Charles, LA 70602	03/31/2006	\$ 500.00
REP. GIL PINAC P. O. Box 495 Crowley, LA 70527	03/31/2006	\$ 500.00
REP. JOEL ROBIDEAUX 106 Treehaven Blvd. Lafayette, LA 70506	03/31/2006	\$ 500.00
SEN. CRAIG ROMERO 300 Iberia Street Ste. B - 150 New Iberia, LA 70560	03/31/2006	\$ 750.00
SEN. MIKE SMITH Post Office Box 1381 Winnfield, LA 71483	03/31/2006	\$ 500.00
REP. DON TRAHAN 5905 Johnston St. Ste. F Lafayette, LA 70503	03/31/2006	\$ 500.00
3. SUBTOTAL (optional)		\$ 3,250.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 7,250.00

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