(filed by committees that support or oppose one or more of	IEE'S REPUR candidates and/or proposition		committees)
Full Name and Address of Political Committee		OFFICE	E USE ONLY
AIALA PAC		Report Number:	12239
521 America St Baton Rouge, LA 70802		Date Filed: 10/2	2/2007
0 ·		Report Includes So	12239 2/2007 chedules:
2. Date of Election		Schedule E-1	
This report covers from 9/1/2007 through 9/3	0/2007		
3. Type of Report:			
180th day prior to primary 40th day afte	r general		
90th day prior to primary X Annual (futur	-		
30th day prior to primary Monthly	e election)		
10th day prior to primary			
10th day prior to general Amendment	to prior		
	.		
All Committee Officers (including Chairperson, Treasurer, if any, and any other a. Name b. Position	er committee officers) c. <u>Address</u>		
MARVIN RAGLAND JR. Chairperson	3377 North Blvd		
		2006	
Traceurer	Baton Rouge, LA 70	J000	
Treasurer			
 Candidates or Propositions the Committee is Supporting or Opposing (use ac a. Name & Address of Candidate/Description of Proposition 	ditional sheets if necessary) b. Office Sought	c. Political Pa	arty d. Support/Oppose
	3		11
6. Is the Committee supporting the entire ticket of a political party?	Yes No	o If "yes", which party?	
7. a. Name of Person Preparing Report LYNN ROBERTSON			
b. Daytime Telephone			
8. WE HEREBY CERTIFY that the information contained in this report and the a information and belief, and that no expenditures have been made nor contribution			
required to be reported by the Louisiana Campaign Finance Disclosure Act has		eri reported herein, and that h	o information
This 2nd day of October , 2007			
Marvin Ragland Jr.			
Signature of Committee/Chairperson		Daytime Teleph	none
Signature of Committee Treasurer, if any		Daytime Teleph	none

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,612.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 1,612.00
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)	\$ 1,612.00

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)	\$ 11,594.16	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,612.00	
20. Funds on hand at close of reporting period	\$ 9,982.16	

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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.e., savings accounts, CD's, money market funds, etc.)	\$ 10,473.96	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 5,473.96	

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 are available from the Campaign Finance Office.

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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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
TREASURER STATE OF LOUISIANA Baton Rouge, LA 70802	09/27/2007	Late Fee Ethics Board 2007-597	\$ 1,600.00
WHITNEY NATIONAL BANK 445 North Blvd. Baton Rouge, LA 70802	09/30/2007		\$ 12.00
3. SUBTOTAL (optional)		l	\$ 1,612.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,612.00

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