

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

a. Name & Address of Candidate/Description of Proposition

BRENT CALLAIS
Po Box 1154
Cut Off, LA 70345

b. Office Sought

State Senate 20
Lafourche
20

c. Political Party

republican

d. Support/Oppose

Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 27,100.00
2. In-kind Contributions (Schedule A-2)	\$ 3,171.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 30,271.00
5. Other Receipts (Schedule A-3)	\$ 20.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 30,291.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 9,639.89
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)	\$ 9,639.89
13. Other Disbursements (Schedule E-4)	\$ 10,664.73
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 20,304.62

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>	\$ 7,264.30
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 27,120.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 20,304.62
20. Funds on hand at close of reporting period	\$ 14,079.68

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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)	\$ 4,800.00
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 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)	
MARIE CLESI 1100 Vintage Dr Kenner, LA 700652042 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2009	\$100.00	\$100.00
MRS. THOMAS GRAVES 6 Oak Alley Baton Rouge, LA 708068427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2009	\$50.00	\$50.00
AUTOMOBILE RECOVERY BUREAU OF SHREVEPORT PO Box 435 Shreveport, LA 711620435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2009	\$1,000.00	\$1,000.00
MAJOR INVESTMENTS LLC PO Box 3616 Morgan City, LA 703813616 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2009	\$5,000.00	\$5,000.00
SOUTHERN TOWER SERVICE INC 9032 Plank Road Baton Rouge, LA 708112219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2009	\$100.00	\$100.00
OMNI BANK PO Box 8290 Metairie, LA 700118290 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	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 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)	
DMC CONSULTORS LLC 7075 Hwy 1 South PO Box 258 Belle Rose, LA 703415504 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2009	\$1,000.00	\$1,000.00
LOUISIANA MARITIME COUNCIL Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2009	\$5,000.00	\$5,000.00
STOR-ALL 259 Lake Vista Dr Mandeville, LA 704718207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2009	\$5,000.00	\$5,000.00
LAPORTE SEHRT ROMIG HAND 110 Veterans Memorial Blvd Ste 200 Metairie, LA 700054913 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2009	\$1,000.00	\$1,000.00
BRYAN CHEVROLET IMPORTS INC 8213 Airline Dr. PO Box 646 Metairie, LA 700036852 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2009	\$1,000.00	\$1,000.00
REBOWE & COMPANY 3501 N Causeway Blvd Ste 810 Metairie, LA 700023625 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 14,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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)	
PREFERRED EXECUTIVE MANAGEMENT 3017 N Causeway Blvd Ste 301 Metairie, LA 700027701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2009	\$1,000.00	\$1,000.00
KART RANCH INC PO Box 80601 Lafayette, LA 705980601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2009	\$50.00	\$50.00
SMOKE BEND ASSOCIATES LLC 3524 Lake Arrowhead Dr Harvey, LA 70058 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2009	\$2,000.00	\$2,000.00
BRETT A BONIN CAMPAIGN 6628 General Diaz New Orleans, LA 70124 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2009	\$1,000.00	\$1,000.00
BRETT A BONIN CAMPAIGN 6628 General Diaz New Orleans, LA 70124 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2009	\$50.00	\$50.00
BAKER DONELSON LA PAC 301 North Main St. Suite 810 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2009	\$1,750.00	\$1,750.00
4. SUBTOTAL (this page)		\$ 5,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 27,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u> \$ 4,800.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 4,800.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
MR. WILLIAM HENRY SHANE 18 Oakland Dr Kenner, LA 700656616 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for generic fundraiser	07/12/2009	\$3,171.00	\$3,171.00
4. SUBTOTAL (this page)			\$ 3,171.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,171.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
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
GRANT CLERK OF COURT 200 Main Street Colfax, LA 714171859	Qualifying fees	07/08/2009	\$20.00
5. Total OTHER RECEIPTS during this reporting period			\$ 20.00

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan made by the committee this reporting period, whether made to candidates or others, with committee funds, even if the loan has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if the loans are made to the same borrower.

<p>1. Name and address of borrower PEOPLE FOR SALLY NUNGESSER 2133 Silverside Dr Ste F Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>10/2/1995</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,500.00</u></p> <p>d. Balance due \$ <u>1,500.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	07/08/2009	mileage	\$ 400.00
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	06/30/2009	salary	\$ 1,737.40
JULIE EMERSON 203 Kilborne Cir Carencro, LA 705205375	06/30/2009	GOTV Intern servs	\$ 330.43
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	06/30/2009	salary	\$ 1,993.22
MR. JOHN KAY 2247 Urbandale Shreveport, LA 711183328	07/08/2009	generic GOTV	\$ 187.50
PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045	06/30/2009	salary	\$ 1,737.40
MR. JOHN KAY 2247 Urbandale Shreveport, LA 711183328	07/06/2009	GOTV	\$ 375.00
LOGAN'S 2820 MacArthur Dr Alexandria, LA 713012923	07/09/2009	Grassroots travel	\$ 71.78
3. SUBTOTAL (optional)			\$ 6,832.73
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
BLUE CROSS BLUE SHIELD PO Box 261798 Baton Rouge, LA 70826	07/08/2009	Employee benefits	\$ 400.00
DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815	07/02/2009	event planning	\$ 2,000.00
GREAT AMERICAN GUN SHOW 115 Quapaw Circle Loudon, TN 377743150	07/10/2009	Voter Reg Drive Generic GOTV	\$ 135.00
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	06/24/2009	merchant fees	\$ 41.00
RENA CHEVRON 4311 Johnston Lafayette, LA 70506	07/09/2009	Grassroots travel	\$ 31.02
SHELL OIL COVINGTON Covington, LA 70433	07/09/2009	Grassroots travel	\$ 31.59
SHELL OIL Raceland, LA	07/09/2009	Grassroots travel	\$ 24.24
GATOR SPORTS GRILL 3306 Highway 28E Pineville, LA 71360	07/09/2009	Grassroots travel	\$ 20.90
3. SUBTOTAL (optional)			\$ 2,683.75
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
EXXONMOBIL Summit, MS	07/09/2009	Grassroots travel	\$ 30.41
EAST JEFFERSON REPUBLICAN WOMEN 5004 South Academy Dr Metairie, LA 70003	07/09/2009	Voter Reg Drive Generic GOTV	\$ 31.00
OUACHITA PAR WOMEN'S REP CLUB 5468 Horseshoe Lake Road Monroe, LA 71203	07/08/2009	Voter Reg Drive Generic GOTV	\$ 13.00
PROFESSIONAL REPUBLICAN WOMEN OF CADDO New Orleans, LA 70161	07/08/2009	Voter Reg Drive GOTV	\$ 8.00
REPUBLICAN PROFESSIONAL WOMEN OF GNO 3207 Belmont PI #210 Metairie, LA 70002	07/08/2009	Voter Reg Drive Generic GOTV	\$ 41.00
3. SUBTOTAL (optional)			\$ 123.41
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,639.89

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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 not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The 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
RPL-NON-FEDERAL 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802	07/08/2009	Pro rata Allocation	\$ 8,397.79
RPL-NON-FEDERAL 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802	06/30/2009	Pro rata Allocation	\$ 2,266.94
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 10,664.73

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