

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

LOUISIANA AUTOMOBILE DEALERS ELECTION ACTION
7526 Picardy Avenue
Baton Rouge, LA 70808

OFFICE USE ONLY

Report Number: 17491

Date Filed: 10/9/2009

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-3
Schedule E-4

2. Date of Election _____

This report covers from 9/1/2009 through 9/30/2009

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" 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. <u>Name</u>	b. <u>Position</u>	c. <u>Address</u>
MR. ROBERT C ISRAEL	Chairperson	7526 Picardy Avenue Baton Rouge, LA 70808
	Treasurer	

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
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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 KATHLEEN A. ANDRUS

b. Daytime Telephone 225-769-5500

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 9th day of October, 2009.

Robert C. Israel
Signature of Committee/Chairperson

225-769-5500
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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)	\$ 4,000.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 275.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 3,025.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 3,300.00
13. Other Disbursements (Schedule E-4)	\$ 17.34
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 3,317.34

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>	\$ 42,190.13
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 4,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 3,317.34
20. Funds on hand at close of reporting period	\$ 42,872.79

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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-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
SHARON W BROOME P.O. Box 52783 Baton Rouge, LA 70892	Previous contribution check #3020 never cleared.	09/30/2009	\$500.00
CLO FONTENOT P.O. Box 548 Livingston, LA 70454	Previous contribution checks #3016 and #3120 never cleared the bank.	09/30/2009	\$1,000.00
GLENN LEE P.O. Box 113128 Metairie, LA 70011	Previous contribution check #3182 never cleared the bank.	09/30/2009	\$500.00
BRYANT HAMMETT P.O. Box 408 Ferriday, LA 71334	Previous contribution check #3177 never cleared the bank.	09/30/2009	\$750.00
TERELL L HARRIS P.O. Box 1277 Marrero, LA 70072	Previous contribution check #3114 never cleared the bank.	09/30/2009	\$250.00
NITA HUTTER 240 Marlin Drive Suite 210 Chalmette, LA 70043	Previous contribution check #3113 never cleared the bank.	09/30/2009	\$500.00
NICKIE MONICA P.O. Box 2346 LaPlace, LA 70069	Previous contribution check #3332 never cleared the bank.	09/30/2009	\$250.00
JIM MORRIS P.O. Box 217 Oil City, LA 71061	Previous contribution check #3267 never cleared the bank.	09/30/2009	\$250.00
5. Total OTHER RECEIPTS during this reporting period			\$ 4,000.00

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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)
FINANCIAL AGENT P.O. 970030 St. LouisOgden, MI 63197	09/14/2009	IRS Payment	\$ 275.00
3. SUBTOTAL (optional)			\$ 275.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 275.00

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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)
JARED BROSSETT 4749 Marigny Street New Orleans, LA 70122	09/01/2009	\$ 250.00
BILLY CHANDLER P.O. Box 100 Dry Prong, LA 71423-0100	09/08/2009	\$ 250.00
A.G. CROWE 195 Strawberry Street Slidell, LA 70460	09/30/2009	\$ 150.00
BRETT GEYMANN P.O. Box 12725 Moss Bluff, LA 70612	09/08/2009	\$ 250.00
JACK MONTOUCET 110 E. Fourth Street Crowley, LA 70526	09/01/2009	\$ 125.00
JOHNNY GUINN 515 13th Street Jennings, LA 70546	09/22/2009	\$ 250.00
JOHN LABRUZZO 1427 Choctaw Avenue Metairie, LA 70005	09/22/2009	\$ 250.00
NICKIE MONICA P.O. Box 2346 LaPlace, LA 70069	09/08/2009	\$ 250.00
3. SUBTOTAL (optional)		\$ 1,775.00
4. TOTAL (optional - complete only on last page of this schedule)		

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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)
JIM MORRIS P.O. Box 217 Oil City, LA 71061	09/15/2009	\$ 250.00
RICK NOWLIN 740 Front Street Natchitoches, LA 71457	09/30/2009	\$ 250.00
GARY SMITH P.O. Box 189 Norco, LA 70079	09/22/2009	\$ 250.00
TOM WILLMOTT 3209 Kansas Avenue Kenner, LA 70065	09/22/2009	\$ 250.00
MACK WHITE P.O. Box 854 Watson, LA 70786	09/22/2009	\$ 250.00
3. SUBTOTAL (optional)		\$ 1,250.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 3,025.00

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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
CAPITAL ONE BANK 1961 Staring Lane Baton Rouge, LA 70810	09/30/2009		\$ 17.34
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 17.34

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