COMMIT	TEE'S	REP	ORT	
		1/	:4:	

(filed by committees that support or oppose one or more candidates and/or proposition	ons and that are not candidate committees)
Full Name and Address of Political Committee	OFFICE USE ONLY
LOUISIANA INDEPENDENT FINANCE ASSOCIATION PA	Report Number: 16349
P.O. Box 40183 Baton Rouge, LA 70811	Date Filed: 2/9/2009
	Report Number: 16349 Date Filed: 2/9/2009 Report Includes Schedules:
2. Date of Election	Schedule E-1 Schedule E-3
This report covers from	
3. Type of Report:	
40th day prior to primary 40th day after general	
90th day prior to primary X Annual (future election)	
30th day prior to primary Monthly	
10th day prior to primary	
10th day prior to general Amendment to prior	
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>	
LESTER E. DEES Chairperson P.O. Box 40183	
Baton Rouge, LA 7	70835
Treasurer	
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 —— Yes	No If "yes", which party?
7. a. Name of Person Preparing Report WILLIAM C. POTTER	
b. Daytime Telephone	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true an information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	<u> </u>
This 9th day of February , 2009 .	
Vonnie Byers-Dessell Signature of Committee/Chairperson	225-295-1300 Daytime Telephone
oignature or committee/orialiperson	раушне тетернопе
Lester E. Dees Signature of Committee Treasurer, if any	225-295-1300 Daytime Telephone
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Report Number: 16349

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 <i>or less</i>	\$ 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)	\$ 20,100.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 14,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 34,100.00
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)	\$ 34,100.00

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)	\$ 69,772.28
18. Plus total receipts this period (less 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)	\$ 34,100.00
20. Funds on hand at close of reporting period	\$ 35,672.28

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.)	\$ 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 are available from the Campaign Finance Office.

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Report Number: 16349

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	s Reporting Period	
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE 617 North Third 10t Floor LaSalle Building Baton Rouge, LA 70802	01/20/2009	Statement of Organization	\$ 100.00
VENABLE LLC 1201 New York Ave Nw Washington, DC 20005	01/07/2009	Washington Lobbyist	\$ 20,000.00
3. SUBTOTAL (optional)			\$ 20,100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,100.00

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	Contributions Made this a. Date(s)	s Reporting Period b. Amount(s)
ROBERT ADLEY FOR SENATOR 611 Jessie Jones Avenue Benton, LA 71006	01/09/2009	\$ 500.00
JODY AMEDEE CAMPAIGN FUND Senate District 18 2109 S. Burnside Gonzales, LA 70737	01/09/2009	\$ 500.00
JOHN F. (ANDY) ANDERS JR. CAMPAIGN FUND 1499 Indian Village Road Clayton, LA 71326	01/09/2009	\$ 500.00
JEFF ARNOLD 4480 Gen. DeGaulle Suite 205 New Orleans, LA 70131	01/09/2009	\$ 500.00
REP. BOBBY BADON 203 East St. Peters St. Carencro, LA 70520	01/09/2009	\$ 500.00
REP. REGINA A. BARROW 4305 Airline Hwy. Baton Rouge, LA 70805	01/09/2009	\$ 500.00
REP. TIM BURNS 1 Sanctuary Blvd. Suite 306 Mandeville, LA 70471	01/09/2009	\$ 500.00
REP. BILLY R. CHANDLER P.O. Box 100 Dry Prong, LA 71423	01/09/2009	\$ 500.00
3. SUBTOTAL (optional)	<u>'</u>	\$ 4,000.00

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REP. CHARLES CHANEY P.O. Box 9 Rayville, LA 71269	01/09/2009	\$ 500.00
A.G. CROWE CAMPAIGN 195 Strawberry Street Slidell, LA 70460	01/09/2009	\$ 500.00
SEN. ANN DUPLESSIS 6600 Plaza Drive Suite 211A New Orleans, LA 70127	01/09/2009	\$ 500.00
JOHN BELL EDWARDS P.O. Box 160 Amite, LA 70422	01/09/2009	\$ 500.00
SENATOR NICK GAUTREAUX 100 North State Street Suite 150 Abbeville, LA 70510	01/09/2009	\$ 500.00
REP. RICKEY HARDY P.O. Box 93751 Lafayette, LA 70509	01/09/2009	\$ 500.00
REP. MICHAEL L. JACKSON 4551 Gus Young Ave. Baton Rouge, LA 70802	01/09/2009	\$ 500.00
REP. ROBERT JOHNSON P.O. Box 467 Marksville, LA 71351	01/09/2009	\$ 500.00
3. SUBTOTAL (optional)	I	\$ 4,000.00

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1. Name and Address of Recipient Candidate	Contributions Made thi a. Date(s)	s Reporting Period b. Amount(s)
REP. CHARLES KLECKLEY 130 Jamestown Road Lake Charles, LA 70605	01/09/2009	\$ 500.00
REP. JOSEPH LOPINTO 4532 W. Napoleon Ave. Suite 104 Metairie, LA 70001	01/09/2009	\$ 500.00
REP. NICK LORUSSO 4431 Canal Street Suite B New Orleans, LA 70119	01/09/2009	\$ 500.00
REP. CHARMAINE MARCHAND 4030 St. Claude Ave. New Orleans, LA 70117	01/09/2009	\$ 500.00
REP. DANNY MARTINY 131 Airline Drive Suite 201 Metairie, LA 70001	01/09/2009	\$ 500.00
REP. THOMAS MCVEA P.O. Box 217 Jackson, LA 70748	01/09/2009	\$ 500.00
REP. FRED MILLS 1010 Martin Street Parks, LA 70582	01/09/2009	\$ 500.00
REP. NICKIE MONICA P.O. Box 2346 LaPlace, LA 70069	01/09/2009	\$ 500.00
3. SUBTOTAL (optional)		\$ 4,000.00

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.

Name and Address of Recipient Candidate	Contributions Made thi a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
REP. CLIFF RICHARDSON P.O. Box 78280 Baton Rouge, LA 70837	01/09/2009	\$ 500.00	
REP. SCOTT SIMON 71667 Leveson St. Street 1&3 Abita Springs, LA 70420	01/09/2009	\$ 500.00	
REP. WAYNE WADDELL P.O. Box 6772 Shreveport, LA 71136	01/09/2009	\$ 500.00	
REP. TOM WILLMOTT 2002 20th Street Suite 204A Kenner, LA 70062	01/09/2009	\$ 500.00	
3. SUBTOTAL (optional)	,	\$ 2,000.00	
4. TOTAL (optional - complete only on last page of this schedule)		\$ 14,000.00	