

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

11AL-PAC
9812 Bluebonnet Blvd.
Baton Rouge, LA 70810

OFFICE USE ONLY

PAC
40-G 7/06
12/8

0609416

2. Date of Primary

09-30-06

This report covers from 10-19-06 through 12-08-06

3. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general
☐ 90th day prior to primary ☐ Annual
☐ 30th day prior to primary ☐ Monthly
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

2006 DEC -8 PM 3:29

LETTERS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

HAND DELIVERED

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

a. Name

b. Position

c. Address

Chairperson

Treasurer

Jeff Albright 9812 Bluebonnet Blvd. Baton Rouge, LA 70810

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 8th day of DECEMBER 2006

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

Daytime Telephone

225-819-8007

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	3,150.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	3,150.00
13. Other Disbursements (Schedule E-4)	500.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	3,150.00

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)	145,104.62
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	3,150.00
20. Funds on hand at close of reporting period	141,354.62

Form 202, Rev. 3/95, Page Rev. 3/95

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)	
James DAVID Cain P.O. Box 640 Dix Creek, LA 70637	11-08-06	250.00
DONALD Cravins Jr. P.O. Box 2507 Oreola LA 70570	11-09-06	500.00
Rick Gault P.O. Box 1119 Ruston LA 71273	11-09-06	250.00
Mike Michot PO Box 80372 Lafayette LA 70592	11-09-06	500.00
JOEL ROBIDEAUX 106 Treehaven Blvd. Lafayette LA 70506	11-09-06	250.00
ERIC LaFleur P.O. Box 617 Ville Platte LA 70586	11-14-06	500.00
Ann DUPLESSIS P.O. Box 44216 Baton Rouge LA 70804	11-16-06	500.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		

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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)
DON TRAHAN PO BOX 93113 LAFAYETTE LA 70505	11-16-06	250.00
IEB Brunell Campaign Fund 145 ROBERT E. LEE BLVD STE 206 New Orleans LA 70124	11-29-06	250.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		3250.00

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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
Treasurer of the State of LA. 2416 Quail Dr. 3rd Floor Baton Rouge LA 70802	11-17-00	LATE FEE Assessment	500.00
5. Total OTHER DISBURSEMENTS during this reporting period			500.00

Form 502, Rev. 3/99, Page Rev. 3/99