



State of Louisiana Committee's Report

FORM 202, COMMITTUE'S REPORT

Committee: SEAPAC

Date filed: 02/01/2008

Schedules

· Contributions Received [normal] [spreadsheet]

- In-Kinc Contributions Received [normal] [spreadsheet]
- Other Receipts [norn al] [spreadsheet]
- Loans Ecceived [normal] [spreadsheet]
- Debts and Obligations (other than Loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- General Expenditures [normal] [spreadsheet]
- In-Kine Expenditures [normal] [spreadsheet]
- Contributions made to Candidates [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

COMMITTEE'S REPORT

1. Full Name and Address of Polifical Committee

SEAPAC

8712 Highway 23

Belle Chasse, Louisiana "0037

2. Date of Primare

This report covers 01/01/2008 thru 01/31/2008

3. Type of Report: X Annual

 All Committees Office (including Chairperson, Treasurer, if any, and any other committee officers)

Position Name

Chairperson E. Michael Ropp 8712 Highway 23, Belle Chasse, Louisiana, 70037

Address

Treasurer A.J. Gibbs 8712 Highway 23, Belle Chasse, Louisiana, 70037

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

Name Address Office Sought Political Party Support or Oppose

- 6. Is the Committee supporting the entire ticket of a political party? X No If "yes," which party?
- Name of Person Preparing Report: Arwin P Basele Daytime Telephone: 504-866-8863
- 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; 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 Louisi ma Campaign Finance Disclosure Act has been deliberately omitted.

This 6th day of Pebruary, 1008,

F. Michael Bopp

504-392-5016

Signature of Committee Chairperson

Daytime Telephone Number

A.J. Gibbs

504-392-5016

Signature of Committee Treasurer, if any

Daytime Telephone Number

SUMMARY PAGE

Committee: SEAPAC

Date filed: 02/01/2008

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	6500.00
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sates of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	6500,00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule H)	0,00
7. Loan Repayments Rece ved (Schedule D)	0.00
8. TOTAL RECEIPTS : 1 ines 4 + 5 + 6 + 7)	6500,00
DISBURSEMENTS	This Perlod
9. General Expenditures (Schedule E-1)	100.00
10. In-Kind Expenditures (Schedule B-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	500.00
12. TOTAL EXPENDITURES (Lines 9 ± 10 ± 11)	600.00
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)	600,00
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)	12068.89
18. Plus total receipts this period (tess in-kind-contributions received) (Line 8, above minus Line 2, above)	6500,00
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	600.00

20. Funds on hand at close of reporting period	17968,89
INVESTMENTS	Amount
21. Or funds on hand at the beginning of reporting period(Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, 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 ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule Λ -1)	0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must als the reported on Schedule 4-1 or Line 3, above)	0.00
26. Expenditures from petty cash fund (Must also be reported or Schedule E-1)	0.00
END SUMMARY	



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