

State of Louisiana Committee's Report

FORM 202. COMMITTEE'S REPORT

Committer: SEAPAC

Date filed: 02/29/2008

Schedules

- Contributions Received [normal] [spreadsheet]
- In-Kind Contributions Received [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans Received [ner nal] [spreadsheet]
- Debts and Obligations (other than Loans) [normal] [spreadsheet]
- Funds I oaned [normal] [spreadsheet]
- General Expenditures [normal] [spreadsheer]
- In-Kind Expenditur: [normal] [spreadshcut]
- Contributions made to Candidates [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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COMMITTEE'S REPORT

1. Full Name and Address of Political Committee

SEAPAC

8712 Highway 23

Belle Chasse, Louisiana 1037

2. Date of Pri nary

This report covers 02/01/2008 thru 02/29/2008

Type of Report: X Annual

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

Position Name

Address

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

A.J Gibbs

8712 Highway 23, Belle Chasse, Louisiana, 70037

5. 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 Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3rd day of March, 2008.

E. Michael Bopp

504-392-5013

Sign ture of Committee Chairperson

Daytime Telephone Number

A.J. 3ibbs

504-392-5016

Sign dure of Committee Treasurer, if any

Daytime Telephone Number

SUMMARY PAGE

Committee: SEAPAC

Date filed: 02/29/2008

	02/29/2007
RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	10000.00
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernal e sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	10000.00
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 (1 incs 4 + 5 + 6 + 7)	10000.00
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0.00
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	22500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 - 11)	22500,00
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)	22500.00
FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -6) if first report for this committee)	17968.89
18. Plus total receipts this period (tess in-kind contributions received) (Line 8. above minus Line 2. above)	10000.00
19. Less total dishursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	22500.00

20. Funds on hand at close of reporting period	5468.89
INVESTMENTS	Amount
21. Of 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 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 petry cash fund (Must also be reported of Schedule E-1)	0.00
END SUMMARY	



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