(filed by committees that support or oppose one or mo	I I EE'S REPUR re candidates and/or propositior		ees)
Full Name and Address of Political Committee		OFFICE USE	ONLY
ABC PELICAN PAC		Report Number: 184	480
19251 Highland Road Baton Rouge, LA 70809		Date Filed: 2/10/2010	
<b>3</b> ,		Report Includes Schedu	180 <b>1 1 1 1 1 1 1 1 1 1</b>
2. Date of Primary 8/1/2009		Schedule A-3	
This report covers from 9/29/2009 through	12/31/2009	Schedule E-1 Schedule E-3	
	12/3 1/2009		
3. Type of Report:			
v	after general		
— 90th day prior to primary — Annual (tu	ture election)		
30th day prior to primary Monthly			
10th day prior to primary  10th day prior to general Amendme	ant to prior		
	•		
All Committee Officers (including Chairperson, Treasurer, if any, and any of a. Name     b. Position	other committee officers) c. Address		
BRYAN HAYMON Chairperson	<u></u>		
MR AL BARGAS Treasurer	,		
MR. AL BARGAS Treasurer	19251 Highland Roa		
	Baton Rouge, LA 70	0809	
Additional officers listed on attached sheet			
<ol> <li>Candidates or Propositions the Committee is Supporting or Opposing (use a. Name &amp; Address of Candidate/Description of Proposition</li> </ol>	b. Office Sought	c. Political Party	d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	YesX Ne	o If "yes", which party?	
7. a. Name of Person Preparing Report JANIE ARCENEAUX			
b. Daytime Telephone 225-752-1415			
8. WE HEREBY CERTIFY that the information contained in this report and th information and belief, and that no expenditures have been made nor contrib required to be reported by the Louisiana Campaign Finance Disclosure Act h	utions received that have not be		
This 10th day of February , 2010	<u>_</u> ·		
Bryan Haymon		2257521415	
Signature of Committee/Chairperson	_	Daytime Telephone	
AL: B		005 750 4445	
Alvin Bargas Signature of Committee Treasurer, if any	_	225-752-1415  Davtime Telephone	

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

a. Name b. Position c. Address

LORI BRANNON Officer

# **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)	\$ 57,011.62
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 57,011.62

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 55,000.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 1,400.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 56,400.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 56,400.00

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)	\$ 180,615.57
18. Plus total receipts this period (less in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 57,011.62
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 56,400.00
20. Funds on hand at close of reporting period	\$ 181,227.19

# **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.)	\$ 106,089.22
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 108,359.53

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.

# **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
BATON ROUGE TELCO FCU 13404 Airline Highway Baton Rouge, LA 70817	interest on CD	12/31/2009	\$23.60
J P MORGAN CHASE BANK 451 Florida Blvd Baton Rouge, LA 70801	Interest on CD	12/15/2009	\$1,988.02
J P MORGAN CHASE BANK 451 Florida Blvd Baton Rouge, LA 70801	To move from one CD to another	12/23/2009	\$54,741.31
J P MORGAN CHASE BANK 451 Florida Blvd Baton Rouge, LA 70801	To record interest	12/31/2009	\$258.69
5. Total OTHER RECEIPTS during this reporting period			\$ 57,011.62

#### 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.

Name and Address of Recipient	Expenditures this F     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
BATON ROUGE TELCO FCU 13404 Airline Highway Baton Rouge, LA 70817	12/17/2009	To move from one CD to another	\$ 55,000.00
3. SUBTOTAL (optional)			\$ 55,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 55,000.00

#### 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.

Name and Address of Recipient Candidate	Contributions Made th     a. Date(s)	is Reporting Period b. Amount(s)
COMMITTEE TO ELECT CHARLES R. CHANEY P. O. Box 8 Rayville, LA 71269	10/24/2009	\$ 250.00
ELTON AUBERT CAMPAIGN FUND P. O. Box 921 Vacherie, LA 70090	12/11/2009	\$ 250.00
FRIENDS OF REPRESENTATIVE RICK NOWLIN 740 Front Street Natchitoches, LA 71457	10/01/2009	\$ 250.00
JOE HARRISON CAMPAIGN FUND P. O. Drawer 160 Labadieville, LA 70372	11/09/2009	\$ 400.00
MIKE STRAIN CAMPAIGN P. O. Box 897 Abita Springs, LA 70420	10/21/2009	\$ 250.00
3. SUBTOTAL (optional)	,	\$ 1,400.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 1,400.00