

# 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

DEMOPAC - PAC OF THE LA DEMOCRATIC STATE CENTRAL  
COMMITTEE  
POB 4385  
Baton Rouge, LA 70821

OFFICE USE ONLY

Report Number: 19326

Date Filed: 2/24/2010

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1



2. Date of Primary

2/6/2010

This report covers from 1/1/2010 through 2/14/2010

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	<input type="checkbox"/> Amendment to prior
<input checked="" type="checkbox"/> 10th day prior to general	

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

a. Name

b. Position

c. Address

CLAUDE LEACH, JR

Chairperson

POB 4385

Baton Rouge, LA 70821

Treasurer

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

TRACIE HAMPTON

b. Daytime Telephone

(225) 336-4155

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 24th day of February, 2010.

Claude Leach Jr.

Signature of Committee/Chairperson

(225) 336-4155

Daytime Telephone

\_\_\_\_\_  
Signature of Committee Treasurer, if any

(225) 336-4155

Daytime Telephone

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 18,497.76
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 18,497.76</b>
5. Other Receipts (Schedule A-3)	\$ 9,921.68
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 28,419.44</b>

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 26,850.16
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	<b>\$ 26,850.16</b>
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	<b>\$ 26,850.16</b>

<b>FINANCIAL SUMMARY</b>	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 1,932.62
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 28,419.44
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 26,850.16
20. Funds on hand at close of reporting period	\$ 3,501.90

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , 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)	\$ 5,000.00
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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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
COMMITTEE TO ELECT KRISTIN GISLESON PALMER 3632 General Meyer New Orleans, LA 70114  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2010	\$5,913.76	\$5,913.76
COMMITTEE TO ELECT PAULA BROWN CAMPAIGN COMMITTEE P O Box 6273 New Orleans, LA 70174  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2010	\$1,000.00	\$1,150.00
EDWARD S. BOPP A LAW CORPORATION P O Box 2297 Mandeville, LA 70470-2297  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2010	\$500.00	\$500.00
ELECT SUSAN GUIDRY CAMPAIGN FUND 963 Wilson Dr New Orleans, LA 70119  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2010	\$250.00	\$250.00
FRIENDS OF COREY WATSON CAMPAIGN P.O. Box 57262 New Orleans, LA 70157-7262  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2010	\$250.00	\$250.00
HON. KAREN CARTER-PETERSON CAMPAIGN FUND 1215 Prytania St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 8,413.76	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 7,913.76	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
KAREN G ST GERMAIN CAMPAIGN FUND 3413 Hwy 70 Pierre Part, LA 70339  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2010	\$250.00	\$250.00
LA STATE UAW PAC COUNCIL 6881 Industrial Loop Shreveport, LA 71129  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2010	\$5,000.00	\$17,000.00
MCHALE CAMPAIGN FUND 631 Kirby St Lake Charles, LA 70601  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2010	\$1,000.00	\$1,000.00
MURRAY SENATE CAMPAIGN 1540 N Broad St New Orleans, LA 70119-2334  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2010	\$1,000.00	\$3,000.00
NOLAN MARSHALL CAMPAIGN FUND 234 Loyola Avenue New Orleans, LA 70112  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2010	\$500.00	\$500.00
ORLEANS PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 30023 New Orleans, LA 70190-0023  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	01/13/2010	\$500.00	\$7,275.00
4. SUBTOTAL (this page)		\$ 8,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 8,250.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ORLEANS PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 30023 New Orleans, LA 70190-0023  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	01/13/2010	\$1,500.00	\$7,275.00
SHARON WESTON BROOME CAMPAIGN FUND 3591 Aletha Dr P O Box 52783 Baton Rouge, LA 70814-4604  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2010	\$84.00	\$84.00
TREY OURSO & ASSOCIATES INC. 352 Napoleon St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2010	\$250.00	\$1,987.50
4. SUBTOTAL (this page)		\$ 1,834.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,497.76	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 1,584.00	TOTAL (complete only on last page of this schedule) \$ 17,747.76

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## 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
CADDO PARISH CLERK OF COURT 501 Texas St Rm 103 Shreveport, LA 71101-5402	Qualifying Fees	02/10/2010	\$20.00
JEFFERSON PARISH CLERK OF COURT PO Box 10 Gretna, LA 70054-0010	Qualifying Fees	02/10/2010	\$357.50
ORLEANS PARISH CLERK OF CRIMINAL COURT 2700 Tulane Ave Rm 114 New Orleans, LA 70119-2700	Qualifying Fees	01/04/2010	\$6,637.50
ORLEANS PARISH CLERK OF CRIMINAL COURT 2700 Tulane Ave Rm 114 New Orleans, LA 70119-2700	Qualifying Fees	01/11/2010	\$300.00
OUACHITA PARISH CLERK OF COURT PO Box 1862 Monroe, LA 71210-1862	Qualifying Fees	02/10/2010	\$210.00
RICHLAND PARISH CLERK OF COURT PO Box 119 Rayville, LA 71269-0119	Qualifying Fees	02/08/2010	\$220.00
ST. BERNARD CLERK OF COURT PO Box 1746 Chalmette, LA 70044-1746	Qualifying Fees	02/10/2010	\$150.00
ST. JAMES PARISH CLERK OF COURT PO Box 63 Convent, LA 70723-0063	Qualifying Fees	02/10/2010	\$37.50
5. Total OTHER RECEIPTS during this reporting period			

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## 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
ST. MARY PARISH CLERK OF COURT PO Box 1231 Franklin, LA 70538-1231	Qualifying Fees	02/10/2010	\$375.00
TANGIPAHOA PARISH CLERK OF COURT PO Box 667 Amite, LA 70422-0667	Qualifying Fees	02/10/2010	\$225.00
TIGEREYE PROMOTIONS LLC 1000 Progress Street Greenville, OH 45331	Merchandise Sales	01/25/2010	\$3.95
VERMILION PARISH CLERK OF COURT 100 N State St Ste 101 Abbeville, LA 70510-5167	Qualifying Fees	02/10/2010	\$750.00
VERNON PARISH CLERK OF COURT PO Box 40 Leesville, LA 71496-0040	Qualifying Fees	02/10/2010	\$535.00
WEST CARROLL PARISH CLERK OF COURT PO Box 1078 Oak Grove, LA 71263-1078	Qualifying Fees	02/10/2010	\$100.00
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	Interest	01/29/2010	\$0.23
5. Total OTHER RECEIPTS during this reporting period			\$ 9,921.68

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## 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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE PO Box 91202 Baton Rouge, LA 70821-9202	01/07/2010	Camp. Fin.	\$ 100.00
CARDMEMBER SERVICE PO Box 94014 Palatine, IL 60094-4014	01/06/2010	Contrib-Charity/Hunt's Flowers o/b/o Jody Palmer	\$ 73.52
CITI CARDS POB 6000 The Lakes, NV 89163	02/10/2010	Supplies-DSCC Meeting	\$ 67.12
DIRECT MAIL PLUS LLC P O Box 292 Metairie, LA 70004	01/25/2010	Direct Mail-K. Palmer	\$ 4,237.95
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	01/11/2010	Non-fed share of joint activity	\$ 6,279.31
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	01/13/2010	Non-fed share of joint activity	\$ 558.88
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	01/25/2010	Non-fed share of joint activity	\$ 5,893.23
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	02/03/2010	Non-fed share of joint activity	\$ 4,897.43
3. SUBTOTAL (optional)			\$ 22,107.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	02/08/2010	Non-fed share of joint activity	\$ 1,033.30
OFFICE DEPOT CREDIT PLAN PO Box 9020 Des Moines, IA 50368-9020	02/10/2010	Supplies	\$ 46.39
OFFICE FACILITIES CORPORATION 1201 North Third Street Baton Rouge, LA 70802	01/28/2010	DSCC Mtg. - EXP	\$ 912.00
U.S. POSTAL SERVICE PO Box 262100 Baton Rouge, LA 70826-2100	01/25/2010	Postage-K. Palmer	\$ 1,675.81
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	02/05/2010	Service Fee	\$ 16.74
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	02/09/2010	Service Fee	\$ 32.00
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	01/08/2010	Service Fee	\$ 14.11
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	01/08/2010	Service Fee	\$ 12.37
3. SUBTOTAL (optional)			\$ 3,742.72
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOUNG DEMOCRATS OF LA P.O. Box 4385 Baton Rouge LA, 70821	02/10/2010	YD Of LA	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,850.16

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