COM	MITTEE'S REPOR	RT	
(filed by committees that support or oppose one	or more candidates and/or proposition	s and that are not candidate com	mittees)
1. Full Name and Address of Political Committee		OFFICE U	SE ONLY
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 1016 Calais Cir			12627
Alexandria, LA 71303		Date Filed: 10/10/2	2007
		Report Includes Sche	2007 edules:
2. Date of Primary 10/20/2007		Schedule A-1 Schedule E-3	
This report covers from 9/11/2007 throug	h <u>9/30/2007</u>	Schedule E-4	
3. Type of Report:			
180th day prior to primary 40th	day after general		
90th day prior to primary Anni	ual (future election)		
30th day prior to primary Mon	ithly		
X 10th day prior to primary			
10th day prior to general Ame	endment to prior		
4. All Committee Officers (including Chairperson, Treasurer, if any, and	d any other committee officers)		
a. <u>Name</u> b. <u>Position</u>	c. <u>Address</u>		
PAUL DAMMERS, PHD MP Chairperson	10101 Park Rowe A	ve	
	Baton Rouge, LA 70	0810	
GLENN ALLY, PHD MP Treasurer	155 Hospital Drive		
<u> </u>	Suite 200		
	Lafayette, LA 70503	3	
E Candidates as Drangaitians the Committee is Supporting as Opposition	a (use additional abouts if passagent)		
 Candidates or Propositions the Committee is Supporting or Opposing a. Name & Address of Candidate/Description of Proposition 	b. Office Sought	c. Political Party	d. Support/Oppose
Is the Committee supporting the entire ticket of a political party?	Yes No	o If "yes", which party?	
7. a. Name of Person Preparing Report WENDY WILSON	N BOLT		
b. Daytime Telephone (225) 346-6900			
8. WE HEREBY CERTIFY that the information contained in this report information and belief, and that no expenditures have been made nor crequired to be reported by the Louisiana Campaign Finance Disclosure	contributions received that have not be		•
This 10th day of October , 20			

Form 202, Rev. 3/98, Page Rev. 5/01

Paul Dammers PhD MP

Glenn Ally PhD MP

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

(225) 769-2080

Daytime Telephone

(337) 235-8304

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,550.00
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 (Lines 4 + 5 + 6 + 7)	\$ 2,550.00

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)	\$ 7,750.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 7,750.00
13. Other Disbursements (Schedule E-4)	\$ 1,295.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 9,045.00

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)	\$ 101,140.25
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 2,550.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 9,045.00
20. Funds on hand at close of reporting period	\$ 94,645.25

Form 202, Rev. 3/98, Page Rev. 3/98

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.)	\$ 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 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.

Form 202, Rev. 3/98, Page Rev. 3/00

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
E. H. BAKER, PHD 1502 Stubbs Avenue Monroe, LA 71201-5628	09/14/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN WHELTON 1237 Buffalo Hollow Court Zachary, LA 70791	09/14/2007	\$50.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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 thi a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
NEIL ABRAMSON 5516 Tchoupitoulas Street New Orleans, LA 70115	09/26/2007	\$ 250.00	
JEFF ARNOLD 2415 Danbury Dr. New Orleans, LA 70131	09/26/2007	\$ 250.00	
AUSTIN BADON 5555 Bullard Ave Ste 101 New Orleans, LA 70128	09/26/2007	\$ 250.00	
KAREN CARTER 1215 Prytania Suite 103 New Orleans, LA 70130	09/26/2007	\$ 500.00	
JOEL CHAISSON, II 13726 River Road Destrehan, LA 70047	09/27/2007	\$ 500.00	
SHERRI SMITH CHEEK 9973 Mansfield Rd Keithville, LA 71047	09/27/2007	\$ 500.00	
DONALD CRAVINS JR. 1034 N. Cross Lane Opelousas, LA 70570	09/26/2007	\$ 1,000.00	
RICK FARRAR P. O. Box 4196 Pineville, LA 71361	09/14/2007	\$ 1,000.00	
3. SUBTOTAL (optional)	I	\$ 4,250.00	

Form 202, Rev. 3/98, Page Rev. 3/98

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 thi a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
TROY HEBERT P.O. Box 32 Jeanerette, LA 70544	09/27/2007	\$ 500.00	
CAMERON HENRY 400 Central Ave. Jefferson, LA 70121	09/20/2007	\$ 250.00	
LYDIA JACKSON 610 Texas Street Suite 201 Shreveport, LA 71101	09/27/2007	\$ 500.00	
JUAN LAFONTA P.O. Box 44307 New Orleans, LA 70804	09/26/2007	\$ 500.00	
JULIE QUINN P.O. Box 94183 Baton Rouge, LA 70804	09/26/2007	\$ 500.00	
CEDRIC RICHMOND 5437 Crowder Blvd Ste 2000 New Orleans, LA 70127	09/26/2007	\$ 500.00	
HILDA RIVES P.O. Box 115 Mansfield, LA 71052	09/27/2007	\$ 250.00	
STEVE SCALISE 824 Elmwood Park Blvd. Ste 220 Harahan, LA 70123	09/26/2007	\$ 500.00	
3. SUBTOTAL (optional)	<u> </u>	\$ 3,500.00	
4. TOTAL (optional - complete only on last page of this schedule)		\$ 7,750.00	

Form 202, Rev. 3/98, Page Rev. 3/98

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.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
GAIL LOWE & COMPANY LLC 1003 Leycester Drive Baton Rouge, LA 70808	09/13/2007	Professional Fees	\$ 295.00
SPKR PAC 1063 Muller Parkway Westwego, LA 70094	09/28/2007		\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,295.00

Form 202, Rev. 3/98, Page Rev. 3/98