EXECUTIVE LOBBYING EXPENDITURE REPORT Executive								384 obbyist Registration No.			
COVERING JA	NUARY 1 - JUNE 30, 2007 NUARY 1 - DECEMBER 31, pics, 2415 Quail Dr., 3rd Fl or (225)763-8780	1	DUE FEBRUAR					FOR OFFICE Postmark II	late: 8-	ONLY -10-07	
l. Name Abarca	Mari	k First			м	¥.		2000			
198	22810 Sabina Summit		San Antonio	Te	Xas	78258	1	2070	133	1	
2. Business Address,	Street and No.	28.20	City	Sta	200	Zlp	<u>-</u>	10,400			
program secur	Same se ahove		130753	940	KIN	505		SC	:AN	INE	
Mailing Address	Odino da davivo						-05		AUG 1	8 2007	
3. Business Phone_	(361) 688-6272							Ву:_	Q	<u> </u>	
	Area Code and Tele	ерһопе Мил	ber								
	tive lobbying expenditures a ures from Schedules A and B)	nade Janua	ry 1 through Ju	ine 30:	<u>\$ 0.0</u>	0		_Al	JD	ITE	
	tive lobbying expenditures to e) (Include expenditures from			mber 31:	g_ N/	Ą		By:_		3 2007 Fr	
	tive lobbying expenditures o luc 5 should equal Line 6)	nade durin	g calendar yest	:	<u>s_0.</u>	00		# # # # # # # # # # # # # # # # # # #	746.4689	200-20	
7. Did you make an	expenditure exceeding \$50	on one ocu	asion for an ex	ecutive be	anch o	ficial:					
	chrough June 30? ough December 31?	Yes Yes		No No		NΛ	Ø		113		
If the answer to	either question in Number 7	above is Y	ES, complete S	chedule /	A. and a	tach.			IN AUG	, C**	
8. Did you make exp	penditures exceeding the su	m of \$250 f	or an executive	e brumela e	official:				10	(64) (64) (64) (72)	
From January 1 di From July 1 throu	hrough June 307 igh December 317	Yes Yes		No No		NA	Ø		₹	/EDANGE	
If the answer to e	either question in Number 8	above is Y	RS, complete S	chedule A	L and er	tach.			52	S	
	lunds for any reception, soci ited during this reporting pa		g, ar other fund	w co moine	rhich m	ore than t	wenty	-live execut	lve brai	nch	
	Yes []	No ·	ZÍ	M	issing:	num d ha	bered p	ages	were ation	
If the answer to ?	Number 9 above is YES, con-	plete Sche	dule B and atta	ch.		them		VI-A 1111			
Fuon 507, Re	v 7914		Page 1 of 3								

2)	a. Name of Department and Individual Agency: N/A	
	b. Total of all expenditures made January 1 through June 30:	\$ 0:00000000000000000000000000000000000
	 c. Total of all expenditures made July 1 through December 31: (When applicable) 	s
	d. Total of all expenditures made during the calendar year.	S_0.00
3}	a. Name of Department and Individual Agency: N/A	
	b. Total of all expenditures made January 1 through June 30:	s
	 C. Total of all expenditures made July 1 through December 31: (When applicable) 	\$
	d. Total of all expenditures made during the calendar year:	s 0.0D

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 4977, easeq, has been deliberately omitted.

Signature of Lobbyist

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