REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

FRIENDS OF CHENNAULT
P. O. BOX 4272
LAKE CHARLES, LA 70606-4272

OFFICE USE ONLY

Other
30-P 1/05
12/10 prop

0406533

2. Date of Election January 15, 2005

This report covers from November 4, 2004 through December 6, 2004

3. Type of Report:

_____45th day after filing petition
_____135th day after filing petition
_____200th day after filing petition
X 30th day prior to election
_____10th day prior to election
_____40th day after general
_____Supplemental
_____Amendment to prior report

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

a. Name	b. Position	c. Address
George Heard	Chairperson	3650 Senator J. Bennett Johnston Ave., Lake Charles, LA 70615
Joseph A. Delafield	Treasurer	3401 Ryan Street, Suite 307 Lake Charles, LA 70605

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election: Ad Valorem Tax Renewal of Chennault International Airport Authority for operation and maintenance.

b. Office Sought

c. Political Party

d. Support/Oppose: Support

2004 DEC 13 PM 3:05

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

6. a. Name of Person Preparing Report: Brenda Delafield

b. Daytime Telephone 337.477.4655

7. 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 10th day of December, 2004

Signature of Person/Committee Chairperson — 337-491-9961 Daytime Telephone

Signature of Committee Treasurer, if any — 337-477-4655 Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$3,200.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$3,200.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$3,200.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$ 0.00
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	$ 0.00

FINANCIAL SUMMARY	Amount
16. 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)	$ 0.00
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$3,200.00
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	0.00
19. Funds on hand at close of reporting period	$3,200.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
22. 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)	
23. 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)	
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. 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 a. Date(s)	b. Amount(s)	3. Total this Year
F. Miller and Sons, LLC General Contractors P. O. Box 16863 Lake Charles, LA 70616-6863 POLITICAL COMMITTEE? ____ YES X NO	11-04-04	$ 500.00	$ 500.00
William R. Floyd P. O. Box 5788 Lake Charles, LA 70606-5788 POLITICAL COMMITTEE? ____ YES X NO	11-04-04	$ 200.00	$ 200.00
H. Curtis Vincent/Steven D. Shows Architects A Professional Corporation 1502 S. Huntington Sulphur, LA 70663 POLITICAL COMMITTEE? ____ YES X NO	11-16-04	$1,000.00	$1,000.00
Lechtenberg Consulting P. O. Box 6483 Lake Charls, LA 70606 POLITICAL COMMITTEE? ____ YES X NO	11-22-04	$ 500.00	$ 500.00
Curtis Dyle, P.E. Consulting Engineer P. O. Box 3071 Lake Charles, LA 70602 POLITICAL COMMITTEE? ____ YES X NO	11-23-04	$ 500.00	$ 500.00
Sims Insulation & Mechanical, Inc. 1960 Easy Street Lake Charles, LA 70605 POLITICAL COMMITTEE? ____ YES X NO	12-02-04	$ 500.00	$ 500.00
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		$3,200.00	$3,200.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) None TOTAL (complete only on last page of this schedule) None

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