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

OFFICE USE ONLY

Pre 40-G 1/05 grp 2/9

0501162

2. Date of Election JANUARY 15, 2005

This report covers from 01-12-05 through 02-09-05

3. Type of Report:

____45th day after filing petition
____135th day after filing petition
____200th day after filing petition
___30th day prior to election
____10th day prior to election
_X_40th day after general
____Supplemental
____Amendment to prior report

Missing numbered pages were blank and had no information on them.

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 AVENUE 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

6. a. Name of Person Preparing Report
Brenda Delafield

b. Daytime Telephone

ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2005 FEB 10 11:56

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 9TH day of February 2005

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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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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)
FRIENDS OF CHENNAULT P. O. BOX 4272 LAKE CHARLES, LA 70606-4272	01-19-05	Postage	$10.53
WHITNEY NATIONAL BANK 3401 RYAN STREET LAKE CHARLES, LA 70605	01-31-05	Bank Charge/Maintenance Fee	$12.00
3. SUBTOTAL (optional)			$22.53
4. TOTAL (optional - complete only on last page of this schedule)			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
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)	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	
12. Other Disbursements (Schedule E-3)	$22.53
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	$22.53

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)	$22.53
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	
18. Less total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$22.53
19. Funds on hand at close of reporting period	$ 0.00

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