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

Gonzales Firefighters Assn.
325 E. Caldwell
Gonzales, LA 70737

OFFICE USE ONLY

Other Persons
30-P 4/05 prop
3/9

0502594

2. Date of Election Apr. 23rd 2005

This report covers from 1-1-05 through 3-14-05

3. Type of Report:

____45th day after filing petition
____135th day after filing petition
____200th day after filing petition
____90th day prior to election
____10th day prior to election
____40th day after general
____Supplemental
____Amendment to prior report

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2005 MAR -9 PM 12:46

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

a. Name	b. Position	c. Address
H. Butch Browning	Chairperson	120 S. Irma Gonzales LA 70737
Same	Treasurer	

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

a. Description of Proposition/ Name of person subject of recall election: Dedication of Sales Tax of City of Gonzales For Echumnic Development

b. Office Sought

c. Political Party

d. Support/Oppose: Support

6. a. Name of Person Preparing Report: H. Butch Browning

b. Daytime Telephone: 225-644-5307

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 9 day of March 2005

[signature]
Signature of Person/Committee Chairperson

225-644-5307
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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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)	822.50
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	822.50
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)	

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)	
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 15 above minus line 10 above)	
19. Funds on hand at close of reporting period	

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Page 2 of _____ pages.

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)
Sign Craft by Dier PO Box 516 Gonzales, CA 7070?	3-2-05	Yard Signs to promote Election	822.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			822.50

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