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

LIVINGSTON PARISH CHAMBER OF COMMERCE
133 Hummel Street
Post Office Box 591
Denham Springs, LA 70726

OFFICE USE ONLY

Other 4-05 40-G 6/1 prop

0503569

2005 JUN -1 PM 2:38

FINANCE ADMINISTRATION CAMPAIGN FINANCE RECEIVED

2. Date of Election April 23, 2005

This report covers from 04/04/2005 through 05/23/2005

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
Jeff David	Chairperson	P.O. Box 1529, Denham Springs, LA 70727
	Treasurer	

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

a. Description of Proposition/ Name of person subject of recall election
Voter approval of a cooperative endeavor agreement, sogned by local governments in Livingston Parish.

b. Office Sought

c. Political Party

d. Support/Oppose

6. a. Name of Person Preparing Report
Leroy J. Chustz, CPA, APAC

b. Daytime Telephone (225) 667-2700

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 31 day of MAY, 2005.

X [signature]
Signature of Person/Committee Chairperson

(225) 665-5176
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4500.00
2. In-kind contributions (Schedule A-2)	5850.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	10350.00
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)	10350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15920.13
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	15920.13

FINANCIAL SUMMARY	Amount
14. 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 election)	11560.77
15. Plus total receipts this period (Line 8 above)	+ 10350.00
16. Less total disbursements this period (Line 13 above)	- 15920.13
17. Less in-kind contributions (Line 2 above)	- 5850.00
18. Funds on hand at close of reporting period	140.64

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

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The following information must be provided for all contributions to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of 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 Election
SAM BACOT 7819 VINCENT RD DENHAM SPRINGS LA 70726 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/20/2005	300.00	0.00
DAVID DIVINCENTI POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/13/2005	500.00	0.00
ERDEY INSURANCE AGENCY, INC. 29893 SOUTH MAGNOLIA POST OFFICE BOX 400 LIVINGSTON LA 70754 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/15/2005	500.00	0.00
GOVERNMENT CONSULTANTS OF LA, INC. 700 NORTH 10TH STREET BATON ROUGE LA 70802 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/07/2005	500.00	0.00
LIVINGSTON ECONOMIC DEV. COUNCIL 1810 SOUTH RANGE AVE DENHAM SPRINGS LA 70726 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/14/2005	1600.00	0.00
PELICAN STATE CREDIT UNION 11555 LAKE SHERWOOD AVE., N. BATON ROUGE LA 70816 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/11/2005	100.00	0.00
The Greater Denham Springs Chamber of Commerc Post Office Box 691 Denham Springs LA 70727 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/07/2005	1600.00	0.00
4. SUBTOTAL (this page)		4500.00	N/A
5. TOTAL (complete only on last page of this schedule)		4500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals at bottom of 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. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
DENHAM SPRINGS NEWS 686 HATCHELL LANE DENHAM SPRINGS LA 70726 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	ADS RUN IN PAPER FOR BASS PRO	04/28/2005	2500.00	0.00
LEROY J. CHUSTZ, CPA POST OFFICE BOX 158 DENHAM SPRINGS LA 70727-0158 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	ACCOUNTING SERVICES	04/26/2005	850.00	0.00
TAYLOR MEDIA SERVICES POST OFFICE BOX 1802 DENHAM SPRINGS LA 70727-1802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	MEDIA SERVICES	04/28/2005	2500.00	0.00

4. SUBTOTAL (this page)	5850.00	N/A
5. TOTAL (complete only on last page of this schedule)	5850.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
AMITE SIGN COMPANY, LLC 12660 VIRGINIA STREET POST OFFICE BOX 698 AMITE LA 70422	04/26/2005	SIGN PRINTING, & WIRE STANDS	2247.65
FRANKLIN PRESS 1391 Highland Road Baton Rouge LA	04/21/2005	POSTAGE LETTERS FOR BASS PRO CAMPAIGNE	478.02
LAMAR ADVERTISING POST OFFICE BOX 95030 BATON ROUGE LA 70896	04/25/2005	HANG/REMOVE VINYL	600.00
TAYLOR MEDIA SERVICES POST OFFICE BOX 1802 DENHAM SPRINGS LA 70727-1802	04/13/2005	Reimbursement for Lewis Design Services, dba Vanessa Lewis, and Creative Video Productions	5200.00
TAYLOR MEDIA SERVICES POST OFFICE BOX 1802 DENHAM SPRINGS LA 70727-1802	04/26/2005	REIMBERSEMENT FOR PRE-PAID MEDIA BUYS - WAFB-TV, UNITED GRAFIX, INC.	3539.00
TAYLOR MEDIA SERVICES POST OFFICE BOX 1802 DENHAM SPRINGS LA 70727-1802	04/25/2005	Reimbursement for prepaid media buys and printing	3885.46
3. SUBTOTAL (optional - this page)			15920.13
4. TOTAL (optional - complete only on last page of this schedule)			15920.13

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