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

Monroe Chamber of Commerce (Person)
West Monroe/West Ouachita Chamber of Commerce (Person)
C/O Monroe Chamber of Commerce
212 Walnut St., Suite 100
Monroe, LA 71201

OFFICE USE ONLY

Other Persons
40-G 4/05 prop
6/1

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2005 JUN -1 PM 3:56

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

2. Date of Election April 23, 2005

This report covers from April 14, 2005 through May 23, 2005

3. Type of Report:

___ 45th day after filing petition
___ 139th 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

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

a. Name b. Position c. Address

Chairperson

Treasurer

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

a. Description of Proposition/ Name of person subject of recall election b. Office Sought c. Political Party

Ouachita Parish: Law Enf Dist. 5.35 Mill; Police Jury(Juvenille Detention) 3.35 Mills; Fire Protection Dist #1 29.9 Mills; E. Ouachita Rec. Dist #1 7.5 Mills

d. Support/Oppose

Oppose

6. a. Name of Person Preparing Report

Jeff Wallace

b. Daytime Telephone 318-651-5045

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 1st day of June 2005

Monroe Chamber of Commerce/West Monroe-West Ouachita Chamber of Commerce, by

[signature]
Signature of Person/Committee Chairperson

318-323-3461
Daytime Telephone

Jeff Wallace
Volunteer Treasurer/
Monroe Chamber

Terry Baugh
Volunteer Chairman of the Board
West Monroe-West Ouachita Chamber

Signature of Committee Treasurer, if any

Daytime Telephone

Form 300, Rev. 7/01, Page Rev. 7/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$9,917.06
2. In-kind Contributions Received (Schedule A-2)	2,000.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$11,917.06
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)	$11,917.06

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 9,917.06
10. In-Kind Expenditures (Schedule E-2)	2,000.00
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$11,917.06
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)	$11,917.06

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)	9,917.06
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	9,917.06
19. Funds on hand at close of reporting period	$ 0.00

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
Monroe Chamber of Commerce POLITICAL COMMITTEE? ____ YES X NO	04/14/2005	$ 9,917.06	$9,917.06
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		$ 9,917.06	N/A
5. TOTAL (complete only on last page of this schedule)		$ 9,917.06	$ 9,917.06

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** during this reporting period. In-kind contributions **made** (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 In-Kind Contributor	2. In-Kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Year
Monroe Chamber of Commerce POLITICAL COMMITTEE? ____ YES X NO	Newspaper Ad Newspaper Ad	04/13/2005 04/20/2005	$ 1,000.00 $ 1,000.00	$ 1,000.00 $ 1,000.00
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
4. SUBTOTAL (this page)			$ 2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			$ 2,000.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____DEBTS OWED BY THE CAMPAIGN ___X___DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by *or* debts owed to the person/committee, checking the appropriate line above. If both types of debts exist, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
West Monroe/West Ouachita Chamber of Commerce Reason Debt Incurred: Newspaper/TV Ads	$0.00	$5,000.00	$0.00	$5,000.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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)
Monroe News Star	04/14/2005	Newspaper Ads	$5,040.00
Ouachita Citizen	04/14/2005	Newspaper Ads	647.06
KNOE Television	04/14/2005	Television Ads	1,980.00
French Creative Group	04/14/2005	Newspaper/TV Ad design	1,400.00
	04/26/2005	Newspaper/TV Ad design	850.00
3. SUBTOTAL (optional)			$9,917.06
4. TOTAL (optional-complete only on last page of this schedule)			$9,917.06

SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures made during this reporting period. In-kind contributions received by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure. 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 Recipient	2. In-Kind Expenditures Made this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Monroe News Star	04/13/2005	Newspaper Ad	$ 1,000.00
	04/20/2005	Newspaper Ad	$ 1,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$ 2,000.00