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

BellSouth Telecommunications, Inc.
365 Canal Street, Suite 3060
New Orleans, LA 70130

OFFICE USE ONLY

PAC
Amendment
40-G 7/05 prop
503827

503827

SCANNED
JUL 20 2007
By: 5

2. Date of Election July 16, 2005

This report covers from June 27, 2005 through August 15, 2005

3. Type of Report:

- ____ 45th day after filing petition
- ____ 135th day after filing petition
- ____ 300th day after filing petition
- ____ 30th day prior to election
- ____ 10th day prior to election
- X 40th day after general
- ____ Supplemental
- X 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: Special election to authorize the incurrence of debt and issuance of bonds for the communications system (fiber optic), Lafayette, LA.

b. Office Sought

c. Political Party

d. Support/Oppose: Oppose

6. a. Name of Person Preparing Report: Gary J. Russo

b. Daytime Telephone (337) 262-9000

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 17th day of August 2005

William Oliver
Signature of Person/Committee Chairperson
William Oliver

(504) 528-7000
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

Form 300, Rev. 10/1, Page Rev. 7/01

All expenditures and debts and obligations reported herein have been incurred through Calzone & Associates, Inc.
Further, all of the debts, obligations, and expenditures reported in the two previously filed reports are repeated, sometimes in greater detail, in this report. In other words, some of the expenditures in this report have already been reported.

AMENDMENT ATTACHED

AMENDMENT

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

BellSouth Telecommunications, Inc.
365 Canal Street, Suite 3060
New Orleans, LA 70130

OFFICE USE ONLY

Other Persons
40-G 7/05
7/15 prop

0503827

SCANNED
JUL 20 2005
By: Emily

2. Date of Election July 16, 2005

This report covers from June 27, 2005 through July 13, 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

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

a. Name b. Position c. Address

Chairperson

Treasurer

2005 JUL 15 PM 1:09
FINANCE
RECEIVED

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

Special election to authorize the incurrence of debt and issuance of bonds for the communications system (fiber optic), Lafayette, LA.

d. Support/Oppose

Oppose

6. a. Name of Person Preparing Report

Gary J. Russo

b. Daytime Telephone (337) 262-9000

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 15 day of JULY 2005

William Oliver
Signature of Person/Committee Chairperson
William Oliver

(504) 528-7000
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

Form 310, Rev. 7/01, Page Rev. 7/01

HAND DELIVERED

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)	$76,215.09
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	
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)	$76,215.09

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	

Form 300, Rev.2/01 Page Rev. 2/01.

AMENDMENT

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____DEBTS OWED BY THE CAMPAIGN _____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
Calzona & Associates, Inc. 1011 Lee Avenue Lafayette, LA 70501 Reason Debt Incurred: anticipated and	-0-	Approximately $51,000.00	-0-	Approximately $51,000.00
estimated but not incurred consultation fees, costs and expenses 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)
Ourso Beycheck Johnson 352 Napoleon Street Baton Rouge, LA 70802	8/12/2005	Consulting	$26,690.00
KATC TV 3 1103 Eraste Landry Road Lafayette, LA 70506	August 2005	News Release	$ 29.41
Dustin Cravins 1175 Guilbeau Road Arnaudville, LA 70512	July-Aug. 2005	Election Consultation and Organization	$ 6,640.00
Calzone & Associates, Inc. 1011 Lee Avenue Lafayette, LA 70501	July-Aug. 2005	Campaign Consultation Fees, Costs and Expenses	$34,972.36
The Daily Advertiser 221 Jefferson Street Lafayette, LA 70501	August 2005	Newspaper Advertisement	$ 7,883.32
3. SUBTOTAL (optional)			$76,215.09
4. TOTAL (optional - complete only on last page of this schedule)			$76,215.09

AMENDMENT