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

Tonya Veazey
40097 Ronda Avenue
Prairieville, LA 70769

OFFICE USE ONLY

Other Person
40-G 7/05 prop
8/17

0503958

2. Date of Election 16 July 2005

This report covers from 28 June 2005 through 16 July 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
✓ 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 AUG 23 PM 4:01

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

a. Description of Proposition/ Name of person subject of recall election: 2 mil, 10 year property tax for a new lighting district in Prairieville

b. Office Sought

c. Political Party

d. Support/Oppose

6. a. Name of Person Preparing Report: Tonya Veazey

b. Daytime Telephone 225/955-3085

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 12 day of August 2005.

Tonya Veazey
Signature of Person/Committee Chairperson

(225)955-3085
Daytime Telephone

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)	$236.90
2. In-kind Contributions Received (Schedule A-2)	25.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$261.90
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)	$261.90

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$236.90
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$236.90
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)	$236.90

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)	236.90
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	236.90
19. Funds on hand at close of reporting period	0.00

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

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
Joe Broussard 44045 Ray Kelley Rd St. Amant, LA POLITICAL COMMITTEE? ____ YES ✓ NO		$ 25.00	
Lon & Kathryn Goppert 42291 Cloutre Road Gonzales, LA 70737 POLITICAL COMMITTEE? ____ YES ✓ NO		$50.00	
Ms. Laura Opperman 38057 Tupelo Street Gonzales, LA 70737 POLITICAL COMMITTEE? ____ YES ✓ NO		$100.00	
Tonya Veazey 40097 Ronda Avenue Prairieville, LA 70769 POLITICAL COMMITTEE? ____ YES ✓ NO		$61.90	
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		$236.90	N/A
5. TOTAL (complete only on last page of this schedule)		$236.90	

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
Kathryn & Lou Goppert 42291 Cloutre Road Gonzales, LA 70737 POLITICAL COMMITTEE? ____ YES ✓ NO	cardstock labels + ink		$25.00	
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)			$25.00	N/A
5. TOTAL (complete only on last page of this schedule)			$25.00	N/A

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

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)
US Post Office Brittany, LA	28 June 2005	postage	$236.90
3. SUBTOTAL (optional)			$236.90
4. TOTAL (optional - complete only on last page of this schedule)			$236.90

Form300, Rev. 7/01, Page Rev. 7/01