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

Lafayette Coming Together
401 St. Charles St
Lafayette, LA. 70501

OFFICE USE ONLY

PAC 7/05
40-G 8/26 prop

0503974

2. Date of Election July 16, 2005

This report covers from July 29 through August 15

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
Mike Stagg	Chairperson	157 Shady Oaks Dr, Lafayette, La 70506
John St. Julien	Treasurer	401 St. Charles, Lafayette, La 70501
Richard Wallen	V-Pres.	101 Hesper Dr. Carencro, La 70520

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

a. Description of Proposition/ Name of person subject of recall election: LUS Bond Referendum

b. Office Sought:

c. Political Party:

d. Support/Oppose: Support

6. a. Name of Person Preparing Report: John St. Julien

b. Daytime Telephone 337 269 0150

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 25th day of August, 2005

Mike Stagg
Signature of Person/Committee Chairperson

337-962-1680
Daytime Telephone

John M. Julien
Signature of Committee Treasurer, if any

(337) 269-0150
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$16,600.00
2. In-kind Contributions Received (Schedule A-2)	$8156.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$24,756.00
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)	$24,756.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$20,302.40
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$20,302.40
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)	$20,302.40

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)	$8443.96
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$33,199.96
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	$28,156.96
19. Funds on hand at close of reporting period	$5043.00

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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
Dale Savoie 227 Antigua Lafayette, LA 70503 POLITICAL COMMITTEE? ___ YES ✓ NO	7/17/05	$100.00	$100.00
Packet Front, Inc. 98 Spitbrook Rd., Suite 304 Nashua, NH 03062 POLITICAL COMMITTEE? ___ YES ✓ NO	7/8/05	$7,500.00	$7,500.00
Lafayette Yes! 211 W. Main St. Lafayette, LA 70501 POLITICAL COMMITTEE? ✓ YES ___ NO	7/8/05	$2,300.00	$2300.00
River Ranch Development, LLC 1100 Camellia Blvd., Suite 201 Lafayette, LA 70508 POLITICAL COMMITTEE? ___ YES ✓ NO	7/14/05	$3200.00	$3200.00
Lafayette Yes! P.O. Box 2999 Lafayette, LA 70502 POLITICAL COMMITTEE? ✓ YES ___ NO	7/14/05	$2500.00	$4800.00
PiVod Technologies 934 3rd St., 5th Floor Alexandria, LA 71301 POLITICAL COMMITTEE? ___ YES ✓ NO	7/14/05	$1,000.00	$1000.00
POLITICAL COMMITTEE? ___ YES ___ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$16,600.00	$18900.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) $4800.00 TOTAL (complete only on last page of this schedule) $4800.00

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
Right Angle P.O. Box 53655 Lafayette, LA 70505 POLITICAL COMMITTEE? ____ YES ✓ NO	"For Fiber" postcard: design, layout, copywriting, artwork	7/29/05	$500.00	$500.00
The Independent Weekly 551 Jefferson St. Lafayette, LA 70501 POLITICAL COMMITTEE? ____ YES ✓ NO	Ads: 4.5 pages	7/16/05	$5 564.00	$ 7656.00
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
4. SUBTOTAL (this page)			$ 8156.00	N/A
5. TOTAL (complete only on last page of this schedule)			$ 8156.00	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)
Sir Speedy 100 E. Vermilion Lafayette, LA	6/30/05 7/12/05	Bulk mail printing Flyers & bulk mail printing	$317.25 $1269.12
Regent Broadcasting 1949 Bertrand Lafayette, LA	7/7/05	Radio Advertising	$3050.00
Citadel Broadcasting 202 Gulbert Rd. Lafayette, LA	7/7/05	Radio Advertising	$3920.00
KJCB Radio Lafayette, LA	7/11/05	Radio Advertising	$500.00
Pittman Broadcasting Lafayette, LA	7/12/05	Radio Advertising	$500.00
US Postal Service Lafayette, LA	7/12/05	Direct mail postage	$3756.63
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Lamar Advertising 310 Bertrand Dr. Lafayette, LA	7/15/05	Billboards	$3,500.00
Acadian Transit 930 Center St. Lafayette, LA	7/16/05	Transportation	$3000.00
Gourmet to Go 58020 Main St. Plaquemine, LA	7/17/05	Catering - election night	$489.40
3. SUBTOTAL (optional)			$20302.40
4. TOTAL (optional - complete only on last page of this schedule)			$20302.40