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 Person
Ann
2/14

06L1379

2. Date of Election July 16, 2005

This report covers from August 16, 2005 through December 31, 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
X 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: 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 14th day of February 2006.

William A. Oliver
Signature of Person/Committee Chairperson

504-528-7000
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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All expenditures reported herein have been incurred through Calzone & Associates, Inc.

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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)	$22,876.20
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$22,876.20
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)	

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	

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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)
Bill LeBlanc 500 Dove Blvd., Ste. 334 Lafayette, LA 70503	9/9/05	Reimbursement for yard signs and mail-outs	$22,876.20
3. SUBTOTAL (optional)			$22,876.20
4. TOTAL (optional - complete only on last page of this schedule)			$22,876.20

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