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

Baton Rouge Area Chamber
564 Laurel Street
Baton Rouge, LA 70801

OFFICE USE ONLY

30-P prop 11/09
10/14
RTF

09042294

2. Date of Election Nov. 14, 2009

This report covers from _____ through _____

3. Type of Report:

____45th day after filing petition
____135th day after filing petition
____200th day after filing petition
_X_30th day prior to election
____10th day prior to election
____40th day after general
____Supplemental
____Amendment to prior report

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

a. Name	b. Position	c. Address
Matt McKay	Chairperson	11377 Airline Hwy, Baton Rouge, LA 70816
Danny Montelaro	Treasurer	400 Convention St, Ste 900, Baton Rouge, LA 70802

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

a. Description of Proposition/ Name of person subject of recall election: Capital Improvement Plan / Bond Proposition

b. Office Sought

c. Political Party

d. Support/Oppose: Support

6. a. Name of Person Preparing Report: Ruth S. Barnes

b. Daytime Telephone: 225-339-1164

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 October, 2009.

Signature of Person/Committee Chairperson — Daytime Telephone: 215-490-5104

Signature of Committee Treasurer, if any — Daytime Telephone: 2253882701

Form 520, Rev. 7/01, Page Rev. 7/01

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0
2. In-kind Contributions Received (Schedule A-2)	48693.00
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	48693.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	48693.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0
10. In-Kind Expenditures (Schedule E-2)	48693.00
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	48693.00
12. Other Disbursements (Schedule E-3)	0
13. Loan Repayments Made (Schedule B)	0
14. Funds Loaned (Schedule D)	0
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	48693.00

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
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	0
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	0
19. Funds on hand at close of reporting period	0

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments *(i.e.*, savings accounts, CD's, money market funds, etc.)	0
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	0
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

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

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
Guaranty Broadcasting P.O. Box 2231 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ YES ____ NO	EBR bond election radio ads	9/2/09 9/30/09	48693.00	48693.00
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)			48693.00	N/A
5. TOTAL (complete only on last page of this schedule)			48693.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 0

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)
Guaranty Broadcasting P.O. Box 2231 Baton Rouge, LA 70821	9/2/09 9/30/09	radio spots for EBR bond election	48693.00
3. SUBTOTAL (optional)			48693.00
4. TOTAL (optional - complete only on last page of this schedule)			48693.00