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

Monroe chamber of commerce
212 Walnut St, Suite 100
Monroe, LA 71201

OFFICE USE ONLY

14/09
40-G
10/14
RTF
Other person
prop

0904335

2. Date of Election Oct 17, 2009

This report covers from Oct 10, 2009 through Oct 18, 2009

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
Susan Nicholson	Chairperson	212 Walnut St, Suite 100; Monroe, LA 71201
	Treasurer	

2009 OCT 22 PM 2:03

LOUISIANA ADMINISTRATION
CAMPAIGN 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
d. Support/Oppose

Economic Development tax - Ouachita Parish

6. a. Name of Person Preparing Report

Susan Nicholson

b. Daytime Telephone 318-807-4015

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 19th day of October 2009

Susan Nicholson
Signature of Person/Committee Chairperson

318-807-4015
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$3856.00
2. In-kind Contributions Received (Schedule A-2)	— 0 —
3. Campaign paraphernalia sales of $25 *or less*	— 0 —
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$3856.00
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)	$3856.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$3856.00
10. In-Kind Expenditures (Schedule E-2)	— 0 —
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$3856.00
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)	$3856.00

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)	$3856.00
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	$3856.00
19. Funds on hand at close of reporting period	— 0 —

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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 —

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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
DEDC Land corp c/o Ben Peters 3209 Armand St Monroe, LA 71201 POLITICAL COMMITTEE? ____ YES ✓ NO	Oct 13, 2009	$1500	$1500
Denmon Engineering Randy Denmon P.O. Box 3960 Monroe, LA 71201 POLITICAL COMMITTEE? ____ YES ✓ NO	Oct 13, 2009	$500	$500
Morris Mintz Strauss Interests 1012 Oliver Road Monroe, LA 71201 POLITICAL COMMITTEE? ____ YES ✓ NO	Oct 13, 2009	$500	$500
Holyfield Construction Joe Holyfield 2571 Tower Drive Monroe, LA 71201 POLITICAL COMMITTEE? ____ YES ✓ NO	Oct 13, 2009	$100	$100
North Louisiana Economic Partnership Kurt Foreman 1900 N. 18th St Monroe, LA 71201 POLITICAL COMMITTEE? ____ YES ____ NO	Oct 13, 2009	$1256	$1256
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			$3856.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

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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)
THE NEWS STAR 411 N. 4th St Monroe, LA 71201	Oct 11, 2009	Advertising	$1550
THE NEWS STAR 411 N 4th St Monroe, LA 71201	Oct 15, 2009	Advertising	$1550
Ouachita Citizen 807 Dragos St West Monroe, LA 71291	Oct 15, 2009	Advertising	$756
3. SUBTOTAL (optional)			$3856
4. TOTAL (optional - complete only on last page of this schedule)			$3856

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