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
CITIZENS FOR A BETTER KENNER, INC.
P.O. BOX 640335
KENNER, LA 70064

OFFICE USE ONLY

11003404

Other Persons 4/11
40 G
5/11

2. Date of Election APRIL 2, 2011

This report covers from 2-23-11 through 5-2-11

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
X 40th day after general
___ Supplemental
___ Amendment to prior report

SCANNED
MAY 18 2011
By: [signature]

2011 MAY AM 9:18
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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

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
CITY OF KENNER TAX PROPOSITIONS

b. Office Sought N/A

c. Political Party N/A

d. Support/Oppose
OPPOSED

6. a. Name of Person Preparing Report RICHARD BROWN

b. Daytime Telephone 504-467-7890

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 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 the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of MAY 2011

[signature]
Signature of Person/Committee Chairperson SECRETARY

504-467-7890
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)	$ 4,000
2. In-kind Contributions Received (Schedule A-2)	931.[illegible]
3. Campaign paraphernalia sales of $25 *or less*	- 0 -
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	4,931.[illegible]
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)	4,931.[illegible]

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	3,326.4
10. In-Kind Expenditures (Schedule E-2)	- 0 -
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	3,326.[illegible]
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)	3,326.[illegible]

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)	4,000
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	3,326.[illegible]
19. Funds on hand at close of reporting period	$ 673.5

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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 contributior Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, s SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculati 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
arthur Judela 1609 HUDSON ST Kenner, LA 70062 POLITICAL COMMITTEE? ____ YES X NO	2/23/11	$ 100	$ 400
BRAD BOHANNAN #5 CHATEAU AUSONE CT Kenner, LA 70065 POLITICAL COMMITTEE? ____ YES X NO	2/23/11	$ 100	$ 100
SMA NA NA OF LA, INC DBA 3RD ROCK TAVERN 2703 WILLIAMS BLVD KENNER, LA 70062 POLITICAL COMMITTEE? ____ YES X NO	3/14/11	$ 300	$ 300
A+H SERVICE CO, INC 3901 Williams Blvd Suite 20 Kenner, LA 70065 POLITICAL COMMITTEE? ____ YES X NO	3/29/11	$500	$500
S. PARKER + CO, INC. P.O. BOX 55276 Metairie, LA 70055 POLITICAL COMMITTEE? ____ YES X NO	3/29/11	$500	$500
FIRST COMMUNICATIONS 819 Veterans Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? ____ YES X NO	3/29/11	$250	$250
Dr. Joseph Stagni 3227 Williams Blvd Kenner, LA 70065 POLITICAL COMMITTEE? ____ YES X NO	3/30/11	$500	$500
4. SUBTOTAL (this page)		2,250	N/A
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

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 contributio Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, s SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculati 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
Kent H. Dengpolis 40 ACADIA ST Kenner, LA 70065 POLITICAL COMMITTEE? ____ YES X NO	3/30/11	$500	$500
Frozen Water, Inc 2151 Williams Blvd Kenner, LA 70062 POLITICAL COMMITTEE? ____ YES X NO	4/1/11	$250	$250
Ventura Uniform SVC 2659 LEXINGTON AVE Kenner, LA 70062 POLITICAL COMMITTEE? ____ YES X NO	4/1/11	$250	$250
STEVE J. GREMILLION 636 BROUILLY DR Kenner, LA 70065 POLITICAL COMMITTEE? ____ YES X NO	4/1/11	$200	$200
ARTHUR TUDELA 1609 HUDSON ST Kenner, LA 70062 POLITICAL COMMITTEE? ____ YES X NO	4/1/11	$300	$400
RAYMOND B. VENTURA 3428 METAIRIE CT Metairie, LA 70002 POLITICAL COMMITTEE? ____ YES X NO	4/1/11	$250	$250
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		1,750	N/A
5. TOTAL (complete only on last page of this schedule)		4,000	4,000

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 contributio made (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. For anonymous contributions s SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculati 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
PEL HUGHES PRINTING 3801 TOULOUSE ST New Orleans, LA 70119 POLITICAL COMMITTEE? ____ YES X NO	PRINTING	4/15/11	$931.71	$931.7.
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)			$931.71	N/A
5. TOTAL (complete only on last page of this schedule)			931.71	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
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-ki expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is a payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures inclu monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDU E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summ Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERSON ADVERTISING 3010 LAUSAT ST METAIRIE, LA 70001	3/30/11	PRINTING FYERS	$923.7
PRINTING ETC 2315 N. WOODLAWN SUITE 100 METAIRIE, LA 70001	3/30/11	FLYER DISTRIBUTION	$ 900
ABC SIGNS 5851 LARUE STEINER RD THEODORE, AL 36582	4/4/11	YARD SIGNS	$ 910.
S.C.B.I. 104-B EAST CORNER-VIEW RD GONZALES, LA 70737	5/1/11	ROBO CALLS	$593.
3. SUBTOTAL (optional)			3,326.4
4. TOTAL (optional - complete only on last page of this schedule)			3,326.4