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 40335
KENNER, LA 70064

OFFICE USE ONLY

Other Persons
Cina
2/15

12002122

2. Date of Election APRIL 2, 2011

This report covers from 5-3-11 through 12-31-11

3. Type of Report:

____46th 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
N/A	Chairperson	N/A (OTHER PERSONS) (NOT A P.A.C)
	Treasurer	

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
CITY OF KENNER TAX PROPOSITIONS	N/A	N/A	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 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 15th day of FEBRUARY 2012

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)	- 0 -
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)	- 0 -
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)	- 0 -

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

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)	$ 673.51
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 6 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	$ 673.51

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