CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Lelon Kenney
408 Lelon Road
Columbia, LA 71418

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Representative
District 20, House

OFFICE USE ONLY

Clear 4/25

060550

3. Date of Primary _____ Future _____

This report covers from 1/1/05 through 12/31/05

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
XX Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Homeland Federal Bank
P.O. Box 250
Columbia, LA 71418

7. Full Name and Address of Treasurer

Loretta Kenney
408 Lelon Road
Columbia, LA 71418

9. Name of Person Preparing Report Loretta Kenney

Daytime Telephone 318-649-2141

10. WE HEREBY CERTIFY that the information contained in the 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 24th day of January, 2006

Lelon Kenney
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-649-2141
Daytime Telephone

Loretta Kenney
Signature of Treasurer

318-649-2141
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$899.05
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$899.05
5. Other Receipts (Schedule A-3)	$67.55
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$966.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$5,605.29
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$5,605.29

FINANCIAL SUMMARY	Amount
14. 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 election)	$4,748.48
15. *Plus* total receipts this period (Line 8 above)	966.60
16. *Less* total disbursements this period (Line 13 above)	$5,605.29
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$109.79

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	$399.05
23. 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-
24. 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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
Altria Corporate Services, Inc. 120 Park Avenue New York, New York 10017 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/11/05	$500.00	$500.00
Agripac P.O. Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? XX PARTY COMMITTEE? ____	4/29/05	$399.05	$399.05
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$899.05	N/A
5. TOTAL (complete only on last page of this schedule)		$899.05	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) $399.05 TOTAL (complete only on last page of this schedule) $399.05

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Homeland Bank P.O. Box 250 Columbia, LA 71418	1/05-12/05	interest accured on account	$17.55
Homeland Bank P.O. Box 250 Columbia, LA 71418	12/05	balance adjustment for check #1612 (lost-never cleared bank)	$50.00
5. Total OTHER RECEIPTS during this reporting period			$67.55

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Barak Shrine Circus 6620 Frontage Road Monroe, LA 71202	1/4/05	advertisement	$35.00
CPHS GPA Club P.O Box 1019 Columbia, LA 71418	1/10/05	donation Governors Abstience program	$50.00
Caldwell Watchman P.O. Box 911 Columbia, LA 71418	1/4/05 2/8/05 4/8/05 5/9/05 6/9/05	advertisement subscription advertisement advertisement advertisement	$48.00 $27.00 $26.40 $75.00 $58.00
Franklin Sun P.O. Box 550 Winnsboro, LA 71295	1/10/05 2/8/05 12/30/95	advertisement subscription advertisement	$51.50 $22.00 $51.50
Caldwell Clerk of Court P.O. Box 1327 Columbia, LA 71418	1/10/05 2/8/05	legal news subscription " "	$20.00 $120.00
THINK P.O. Box 625 Winnsboro, LA 71295	1/10/05 7/10/05	donation donation-softball team	$100.00 $50.00
Harrisonburg Baseball/Softball Harrisonburg, LA 71340	1/10/05	advertisement/sponsor	$100.00
Catahoula News Booster P.O. Box 188 Jonesville, LA 71343	1/10/05 2/8/05 6/9/05 12/30/05	advertisement subscription advertisement -grad's advertisement-Christmas	$157.50 $25.00 $157.50 $157.50
3. SUBTOTAL (optional)			$1,331.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Caldwell Parish Forestry Awareness Dept. of Forestry Columbia, LA 71418	1/20/05	sponsorship	$100.00
Tonisha Bryant P.O . Box 203 Columbia, LA 71418	1/21/05	donation/sponsor National American Miss	$20.00 Pagent
Lady Spartan Softball CPHS High School Columbia, LA 71418	1/26/05	sponsorship	$25.00
Lions Club of Columbia Columbia, LA 71418	2/2/05 6/7/05	donation-pancake supper advertisement	$30.00 $50.00
Caldwell Parish Ducks Unlimited Columbia, LA 71418	2/305	donation—tickets	$50.00
Caldwell Parish Beard Busters National Wild Turkey Federation Columbia, LA 71418	2/8/05	donation/sponsorship	$100.00
Caldwell Dixie Youth, Inc. P.O . Box 207 Columbia, LA 71418	2/8/05 7/20/05	sponsorship donation/all stars	$100.00 $100.00
Franklin Ag Expo 2110 Loop Road Winnsboro, LA 71295	2/9/05	sponsorship	$100.00
3. SUBTOTAL (optional)			$675.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
La. Capitol Foundation P.O. Box 94062 Baton Rouge, LA 70804	2/9/05 9/6/05	flags flags	$117.00 $117.00
Eastern Star Masonic Lodge Columbia, LA 71418	2/18/05	tickets-fundraiser	$25.00
Family Affair Ministries 7720 Hwy. 165 Columbia, LA 71418	2/22/05 8/23/05 12/19/05	donation donation donation	$15.00 $25.00 $20.00
COLTS Brownville Rd. Columbia, LA 71418	2/24/05	tickets-Black Heritage Banquet	$25.00
Columbia Heights Baptist Church Hwy. 165 Columbia, LA 71418	2/25/05 3/8/05	donation donation	$12.00 $18.00
Caldwell Community Choir Brownville Baptist Church Columbia, LA 71418	2/26/05	donation	$50.00
Winnsboro Gun Club 204 Fair Avenue Winnsboro, LA 71295	3/4/05	sponsorship/donation	$100.00
Citizens Progressive Bank Wall Street Columbia, LA 71418	3/18/05	AmericanCancer Society donation	$25.00
3. SUBTOTAL (optional)			$549.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/95, Page Rev. 3/95

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Caldwell Parish Safe Kids CP Sheriff Office Columbia, LA 71418	3/29/05	donation-farm camp	$25.00
Piney Woods Journal P.O. Box 190 Dodson, LA 71422	4/5/05 9/6/05 10/13/05	advertisement advertisement advertisement	$50.00 $50.00 $20.00
Governors Prayer Breakfast 8840 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809	4/6/05	tickets	$30.00
Boy Scouts of America P.O . Box 2405 Monroe, LA 71207	4/12/05	donation	$100.00
Caldwell Chamber of Commerce Main Street Columbia, LA 71418	4/12/05 7/10/05	Riverboat Festival donation membership dues	$50.00 $30.00
Homeland Bank P.O. Box 250 Columbia, LA 71418	4/13/05	American Cancer Society donation	$40.00
People Pulling Together Community Program Columbia, LA 71418	4/19/05	donation	$50.00
Winnsboro Easter Roackers P.O. Box 645 Winnsboro, LA 71295	4/19/05	donation/sponsorship	$75.00
3. SUBTOTAL (optional)			$520.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/96, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Save Our Sons P.O. Box 625 Winnsboro, LA 71295	4/19/05	donation	$100.00
Caldwell Parish Dare Program P.O. Box 60 Columbia, LA 71418	4/21/05	advertisement	$100.00
Schepis Foundation Main Street Columbia, LA 71418	4/21/05	tickets-Blend of Lake	$125.00
Cindy Kemp P.O. Box 1640 Ferriday, LA 71334	5/4/05	tickets-Cpt. Ferrington Retirement	$15.00
Daffodils Flower Shop Winnsboro, LA 71295	5/9/05	flowers	$92.65
La. Rural Caucus P.o . Box 44420 Baton Rouge, LA 70804	5/9/05	membership dues	$50.00
Caldwell Parish School Board Columbia, LA 71418	5/9/05	scholar banquet	$100.00
AFC Walking Horse Show P.O. Box 725 Jigger, LA 71249	5/10/05	advertisement	$100.00
3. SUBTOTAL (optional)			$682.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/95, Page Rev. 3/95

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Catahoula Head Start 180 Creek Bend Road Manifest, LA	5/10/05	Fun Day donation	$25.00
La. Legends Magazine P.O. Box 813 Jigger, LA 71249	5/24/05	subscription	$19.95
CPJHS Spartan Drive Columbia, LA 71418	6/7/05	sponsorship-cheerleader	$50.00
Caldwell Mental Health Assoc. P.O. Box 136 Columbia, LA 71418	6/9/05	membership dues	$25.00
Monroe Chamber of Commerce 212 Walnut Street Suite 100 Monroe, LA 71201	6/9/05	tickets	$45.00
Pleasant Grove Church of God Columbia, LA 71418	6/10/05	donation	$24.00
Sammy White Winnsboro, LA 71295	6/16/05	donation/Am. Legion Dixie Youth Baseball	$75.00
La. Art & Folk Festival P.O. Box 1808 Columbia, LA 71418	7/10/05 10/10/05	sponsorship sponsor--music	$100.00 $50.00
3. SUBTOTAL (optional)			$413.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/95, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sam's Club Service Road Monroe, LA 71210	7/10/05	membership dues	$65.99
W.P. Moore Scholarship Fund Columbia, LA 71418	7/20/05 11/8/05	donation-advertisement tickets-Soul Food Fest	$50.00 $25.00
Big Bucks of Louisiana P.o. Box 772 Grayson, LA 71435	7/27/05	donation/sponsorship	$100.00
Caldwell Parish High School Band Spartan Drive Columbia, LA 71418	8/8/05	advertisement	$50.00
Franklin Academy 2110 Loop Road Winnsboro, LA 71295	8/8/05 8/16/05	Governor Abstinence Program advertisement renewal	$50.00 $150.00
Caldwell Ducks Unlimited Columbia, LA 71418	8/16/05	tickets	$50.00
Caldwell Parish High School Spartan Drive Columbia, LA 71418	9/8/05 10/12/05 11/4/05	homecoming donation advertisement-yearbook advertisement-baseball	$25.00 $40.00 $25.00
Caldwell Parish Junior High School Spartan Drive Columbia, LA 71418	9/8/05 9/12/05	homecoming donation donation-tickets	$20.00 $12.00
3. SUBTOTAL (optional)			$662.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the *purpose* of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. *Totals and subtotals at bottom of 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. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
First Zion Baptist Church P.O . Box 645 Columbia, LA 71418	9/9/05	donation	$150.00
Caldwell Watchman P.O . Box 911 Columbia, LA 71418	9/20/05 10/24/05 12/22/05	advertisement advertisement advertisement	$75.00 $35.00 $59.80
Victory Apostolic Church P.O. Box 984 Winnsboro, LA 71295	9/21/05	donation	$100.00
Brownville Baptist Church Brownville Road Columbia, LA 71418	10/11/05	donation	$25.00
Kayes Food Market Winnsboro, LA 71295	12/6/05	fruit for Christmas disbursement	$50.00
Citizens for Acadmic Excellence 1301 Hwy. 865 Winnsboro, LA 71295	12/22/05	donation	$100.00
United Ministrials Alliance 911 Second Street Winnsboro, LA 71295	12/22/05	donation	$75.00
Princess Theater P.O. Box 446 Winnsboro, LA 71295	12/30/05	advertisement	$100.00
3. SUBTOTAL (optional)			$769.80
4. TOTAL (optional - complete only on last page of this schedule)			$5,605.29

Form 102, Rev. 3/98, Page Rev. 3/98