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

Dale A. Kennett
705 Virginia Ave, Bogalusa, LA 70427
Fate Ferrell, 1931 Dewitt Place, Bogalusa LA 70427

OFFICE USE ONLY

Other Person
(180)
45-D
7/3
NRTF

0904000

2. Date of Election _____

This report covers from 6/17/09 through 7/19/09

3. Type of Report:

✓ 45th day after filing petition
____ 40th day after general
____ 135th day after filing petition
____ Supplemental
____ 200th day after filing petition
____ 30th day prior to election
____ Amendment to prior report
____ 10th day prior to election

2009 AUG -3 PM 2:

RECEIVED

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

a. Name	b. Position	c. Address
Dale A. Kennett	Chairperson	705 Virginia Ave, Bogalusa, LA 70427
Fate Ferrell	~~Treasurer~~ Co-Chairman	1931 Dewitt Place, Bogalusa, LA 70427

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

a. Description of Proposition/ Name of person subject of recall election: Michael Oree

b. Office Sought: Council Person

c. Political Party

d. Support/Oppose

6. a. Name of Person Preparing Report

Dale A. Kennett

b. Daytime Telephone 985-735-1166

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 29th day of July, 2009.

[signature]
Signature of Person Committee Chairperson

985-735-1166
Daytime Telephone

Fate A. Ferrell
Signature of Committee Treasurer, if any

985-516-2024
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$77.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$77.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$77.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 76.92
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$ 76.92
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	$76.92

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)	$ 77.00
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	$ 76.92
19. Funds on hand at close of reporting period	$ .08

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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
Johnny McCleskey 610 Richard St Bogalusa, LA 70427 POLITICAL COMMITTEE? ____ YES ____ NO	6/19/09	$10.00	$10.00
Marvin E Taylor 1711 Byrd Ave Bogalusa, LA 70427 POLITICAL COMMITTEE? ____ YES ____ NO	6/18/09	$43.00	$43.00
Linda R Kennedy 705 Virginia Ave Bogalusa, LA 70427 POLITICAL COMMITTEE? ____ YES ✓ NO	6/18/09	$16.00	$16.00
Paul L. Rietrogh, III P.O. Box 765 Bogalusa, LA 70427 POLITICAL COMMITTEE? ____ YES ____ NO	6/20/09	$8.00	$8.00
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			$77.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) $77.00

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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)
White's Business Machines 116 Georgia Ave Bogalusa, LA 70427	6/17/09	Copies	$1.00
White's Business Machines 116 Georgia Ave Bogalusa, LA 70427	6/15/09	Supplies	$12.00
Robert Hartman 1030 Richmond St Bogalusa, LA 70427	6/20/09	Posters	$29.40
Linda Tucker 24145 Floyd Angie, LA 70426	6/18,20/09	Flyers	$33.66
3. SUBTOTAL (optional)			$76.92
4. TOTAL (optional - complete only on last page of this schedule)			$76.92

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