6/17/09

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 Farrell
1931 Dewitt Place, Bogalusa, LA 70427

OFFICE USE ONLY

(90)
135th
10/27 Recall

0904364

2. Date of Election _____

This report covers from 7/19/09 through 10/22/09

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

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ELECTIONS ADMINISTRATION
CAMPAIGN FINANCE
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 Farrell	Treasurer 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	b. Office Sought	c. Political Party
Marilyn Bailey-Crews	Council Person	

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 22nd day of October 2009

[signature]
Signature of Person/Committee Chairperson

985-735-1166
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Perio
1. Contributions Recei ed (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 Peri d
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	Amour
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)	$ .08
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	0
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 11 above)	0
19. Funds on hand at close of reporting period	$ .08

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at begi ning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, D's, money market funds, etc.)	-.08
21. Of funds on hand at clos of reporting period (Line 18, above), amount held in investments	.08

SPECIAL TRANSACTIONS	This Peri d
22. All proceeds from the sa e of tickets to fundraising events (Receipts from the sale f tickets are contributions and must also be reported on Schedule A-1)	0
23. Proceeds from the sale f campaign paraphernalia (Receipts from the sale f campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Lin 3 above)	0
24. Expenditures from petty cash fund (Must also be reported n Schedule E-1)	0

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