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
Tate Farrell
1931 DeWitt Place, Bogalusa, LA 70427

OFFICE USE ONLY

10/10
Recall
200th
1/7

0904676

2. Date of Election -0-

This report covers from 10/22/09 through 12/31/09

3. Type of Report: Final 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

Missing numbered pages were blank and had no information on them.

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
Tate Farrell	CO-Chairperson, Treasurer	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: Paul Benton
b. Office Sought: Council Person
c. Political Party
d. Support/Oppose

SCANNED
APR - 8 2010
By: [illegible]

2010 JAN -8 PM 4:42
CAMPAIGN FINANCE RECEIVED

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 4th day of January, 2010

Signature of Person/Committee Chairperson

985 735 1166
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

Form 300, Rev. 2/07, Page Rev. 2/01

1

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	
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)	-0-

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	
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)	-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)	$ .08
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	
19. Funds on hand at close of reporting period	$ .08

SUMMARY PAGE (continued)

INVESTMENTS	Amou t
20. Of funds on hand at be gi nning of reporting period (Line 18, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	— 0 —
21. Of funds on hand at cl se of reporting period (Line 19, above), amount held in investments	— 0 —

SPECIAL TRANSACTIONS	This Pen od
22. All proceeds from the sa le 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 Line 3 above)	— 0 —
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	— 0 —

Form 300, Rev. 7/01, Page Rev. 7/01