CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  TIM KERNER P.O. Box 138 Lafitte, LA 70067	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Mayor  Town of Jean Lafitte	OFFICE USE ONLY  Report Number: 20261  Date Filed: 7/9/2010  Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2
3. Date of Election		
This report covers from 1/1/2009	through <u>12/31/2009</u>	
Characteristics 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.)	Annual (future election)  Annual (future election)  Supplemental (past election)  X Amendment to prior  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer	
Name of Person Preparing Report  Daytime Telephone		
10. 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.		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).
This 9th day of July	,2010 	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	

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

Signature of Treasurer

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 27,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 27,200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 27,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,006.11
10. Other Disbursements (Schedule E-2)	\$ 35.10
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 29,041.21

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)	\$ 43,070.08
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 27,200.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,041.21
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 41,228.87

## **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.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
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.)	\$ 0.00
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **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.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALL SOUTH CONSUTLTING ENGINEERS LLC 3316 Florida Ave. Ste 102 Kenner, LA 70065	06/18/2009	\$750.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
BFM CORPORATION 534 Williams Blvd. Kenner, LA 70062	05/18/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAROWKA & BONURA ENGINEERS 209 Canal St. Metairie, LA 70005	05/13/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAYOU HOME IMPROVEMENT P.O. Box 9405 Bridge City, LA 70094	06/03/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEVERLY INDUSTRIES INC. 1215 River Road Bridge City, LA 70096	05/11/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLAKES'S BAR 2317 Hickory Ave. Harahan, LA 70123	07/09/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
RUSSELL BURGDAHL 2550 Belle Chasse Hwy Gretna, LA 70053	06/01/2009	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN C. OCHELLO OR DOMINICK OCHELLEO 1410 Jean Lafitte Blvd. Lafitte, LA 70067	06/03/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CDM ONE CAMBRIDGE PLACE One Cambridge Place 50 Hampshire Street Cambridge, MA 02139	05/30/2009	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CRO & ASSOCIATES INC. P.O. Box 648 Boutte, LA 70039	05/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRY CAHILL III 3740 Lake Michael Ct. Gretna, LA 70056	06/03/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREG CANTRELL 121 Oak Manor Ln St. Rose, LA 70087	06/03/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
COLVIN LAW FIRM 230 Huey P. Long Ave. Gretna, LA 70053	05/26/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALD DAUL 116 Meadowbrook Dr. Gretna, LA 70056	06/10/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVEZAC CONSULTING ENGINEERS LLC 13658 River Road Destrehan, LA 70047	07/29/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Ave. Ste. A Kenner, LA 70065	05/13/2009	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK DIVINCENTI 32 Colony Rd. Gretna, LA 70056	07/13/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUFRENE SURVEYING & ENGINEERING 1624 Manhattan Blvd. Harvey, LA 70058	07/09/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENVIRONMENTAL TECHNICAL SALES 7731 Office Park Blvd. Baton Rouge, LA 70809	06/02/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVANS-GRAVES ENGINEERS INC. One Galleria Blvd. Ste. 1520 Metairie, LA 70001	06/03/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLEMING CONSTRUCTION CO. 23 East Airline Dr. Kenner, LA 70065	05/19/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARETH R. LEBLANC SR. P.O. Box 511 Lafitte, LA 70067	06/04/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREGORY C. RIGAMER & ASSOCIATES INC. 2021 Lakeshore Dr. Ste. 500 New Orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/01/2009	\$250.00	\$250.00
HARTMAN ENGINEERING INC. 527 West Esplanade Ave. Kenner, LA 70065	06/01/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	ame and Address of Contributor  2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HERBERT'S TRUCKING & EQUIPMENT 5110 Carmelite St. Crown Point, LA 70072	06/03/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOME BUILDERS ASSOCIATION OF GREATER NO	06/01/2009	\$250.00	\$250.00
,			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HYMAN BARTOLO JR. CONTRACTORS INC. 1100 Mac Arthur Ave. Harvey, LA 70058	06/04/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J A JACK JULIUS JR. INC. 857 Avenue C Marrero, LA 70072	05/27/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALTER J. BAUDIER 6514 Pratt Drive New Orleans, LA 70122	09/25/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH J. EWELL JR. 632 Kingsway Dr.W Gretna, LA 70058	06/01/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAN'S RESTAURANT AND SWEETSHOP P.O. Box 307 Lafitte, LA 70067	06/03/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B. JEFFERY BROOKS 5625 James Gunnell Lane Alexandria, LA 22310	06/04/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOE'S LANDING 4811 Privateer Blvd. Barataria, LA 70036	05/18/2009	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KASS BROTHERS 1101 Destrehan Ave Harvey, LA 70058	06/10/2009	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMBERT ENGINEERS L.L.C. 650 Poydras St. Ste. 2025 New Orleans, LA 70130	06/22/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR LAWSON JR. 20 Derbes Drive Gretna, LA 70053	04/25/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
MDI CONSTRUCTION LLC. P.O. Box 23237 New Orleans, LA 70183	06/04/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MWH 7237 Church Ranch Blvd. Westminster, CO 80021	05/21/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOSQUITO CONTROL SERVICES LLC 1000 Labarre Rd. Metairie, LA 70001	06/01/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURRAY ARCHITECTS 131 Ormond Center Court Destrehan, LA 70047	05/15/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEWELL NORMAND CAMPAIGN FUND P.O. Box 304 Gretna, LA 70053	05/27/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MICKEY O'CONNOR 1224 Clipper Dr. Slidell, LA 70458	05/11/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	ss of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
OMNI BANK P.O. Box 8290 Metairie, LA 70037	06/03/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
O'NEIL P MALBROUGH JR. 5134 Heritage Dr. Baton Rouge, LA 70808	06/03/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS P. ANZELMO 3445 N. Causeway Blvd. Metairie, LA 70002	09/25/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PERRIN & CARTER INC. 3501 Ridgelake Dr. Metairie, LA 70002	07/09/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R.LEE PIERCE 2917 Blue Teal Signal Mountain, TN 37377	06/03/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PIPEWORKS PLUMBING & DEMOLITION 2327 Hickory Ave. Harahan, LA 70123	06/02/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor			3. Total this Election	
	a. Date(s)	b. Amount(s)		
HAMID R. ALIZADEH #14 E. Woodlawn Dr. Destrehan, LA 70047	06/01/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
R.M. DEVELOPMENT CORP. P.O. Box 763 Metairie, LA 70004	05/21/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RANDY NUNEZ/NUNEZ SEAFOOD P.O. Box 126 Lafitte, LA 70067	05/22/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD C. LAMBERT CONSULTANTS LLC. 900 West Causeway Approach Mandeville, LA 70471	05/11/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RIVERWEST CONSTRUCTION COMPANY LLC 1517 MacArthur Ave. Harvey, LA 70058	05/11/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHELLE RIVIERA 2612 Crestway Road Marrero, LA 70072	06/03/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only	y on last page of this schedule)		

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Name and Address of Contributor	dress of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]	
GARRELL S. ADAM SR. 2125 Queens Blvd. Harvey, LA 70058	05/28/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SABAISTON CONSULTANTS 501 Basin St. Ste. F New Orleans, LA 70112	06/09/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHAW ENVIORNMENTAL INC. 2790 Mosside Blvd. Monroeville, PA 15146	06/02/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STUART CONSUTLTING GROUP INC. 3813 Division Street Metairie, LA 70002	06/03/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TEWELDE'S LAFITTE DRUGS P.O. Box 10 Hwy 45 Lafitte, LA 70067	05/11/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THOMAS ANZELMO 3445 N. Causeway Blvd. Ste. 102 Metairie, LA 70002	04/25/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)		

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	a. Date(s)	b. Amount(s)	
THORNS CONSULTING INC. 1661 N. Claiborne Ave. New Orleans, LA 70116	06/03/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOMBA COMMUNICATIONS & ELECTRONICS 718 Barataria Blvd. Marrero, LA 70073	05/13/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILIP W. REBOWE 416 Timberlane Dr. Gretna, LA 70056	06/01/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A.J. WARD P.O. Box 697 Harvey, LA 70059	06/02/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAYNE SANDOZ & ASSOCIATES INC. 732-A Behrman Hwy Gretna, LA 70056	05/13/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM LAZARO JR. 2052 Spainish Oaks Dr. Harvey, LA 70058	06/02/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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 Repo		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM W. HALL 3500 N. Hullen Metairie, LA 70002	05/14/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN YOUNG 1745 Helios Ave. Metairie, LA 70005	06/02/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EFFIE OR MITCH MARTIN 5018 Avenue M Marrero, LA 70072	06/03/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 27,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)	\$ 500.00

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACCENT ANNEX Metairie, LA	12/08/2009	Halloween decorations	\$ 173.13
ACME OYSTER HOUSE 3000 Veterans Blvd. Metairie, LA 70002	08/31/2009	Dinner meeting	\$ 32.00
EVA ALEXIA	07/14/2009	Graduation gift	\$ 200.00
EVA ALEXIA	07/14/2009	Campaign Labor	\$ 200.00
BAMBU ASIAN GRILL 8 Canal Street New Orleans, LA 70130	06/22/2009	Dinner with constituents	\$ 39.00
BEADS BY THE DOZEN  New Orleans, LA	11/05/2009	Carnival decorations	\$ 87.34
BED BATH & BEYOND  Metairie, LA 70002	11/16/2009	Wedding gift for constituent	\$ 90.00
BONEFISH GRILL 1912 Kaliste Saloom Rd. Lafayette, LA	10/15/2009	Dinner meeting	\$ 92.00
3. SUBTOTAL (optional)			\$913.47
4. TOTAL (optional - complete only on last page of this s	schedule)		

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.

BOUTTE'S BAYOU RESTAURANT         02/17/2009         Dinner with constituents         \$ 61.08           5134 BOUITE STAURANT         04/20/2009         Dinner for constituents         \$ 145.00           BOUTTE'S BAYOU RESTAURANT         04/20/2009         Dinner for constituents         \$ 145.00           VIRGEL BREAUX P.O. Box 734 Belle Chasse, LA 70037         06/23/2009         Donation         \$ 40.00           WENDY COOPER         08/11/2009         Campaign worker         \$ 80.66           CUCOS MEXICAN RESTAURANT 2766 Belle Chasse Huy Gretna, LA 70056         06/16/2009         Dinner with constituents         \$ 90.00           CYNTHIA LEE SHENG CAMPAIGN FUND         02/05/2009         Contribution         \$ 250.00           DELUXE CHECKS         09/15/2009         Check reorder         \$ 35.40           PAM ENCALADE         08/11/2009         Campaign worker         \$ 100.00           3. SUBTOTAL (optional)         \$802.14	Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
5134 Boutte Street         Lafitte, LA 70067           VIRGEL BREAUX P.O. Box 734 Belle Chasse, LA 70037         06/23/2009         Donation         \$ 40.00           WENDY COOPER         08/11/2009         Campaign worker         \$ 80.66           CUCOS MEXICAN RESTAURANT 2766 Belle Chasse Hwy 	5134 Boutte Street	02/17/2009	Dinner with constituents	\$ 61.08
P.O. Box 734 Belle Chasse, LA 70037  WENDY COOPER	5134 Boutte Street	04/20/2009	Dinner for constituents	\$ 145.00
CUCOS MEXICAN RESTAURANT 2766 Belle Chasse Hwy Gretna, LA 70056         06/16/2009         Dinner with constituents         \$ 90.00           CYNTHIA LEE SHENG CAMPAIGN FUND ,         02/05/2009         Contribution         \$ 250.00           DELUXE CHECKS ,         09/15/2009         Check reorder         \$ 35.40           PAM ENCALADE ,         08/11/2009         Campaign worker         \$ 100.00	P.O. Box 734	06/23/2009	Donation	\$ 40.00
2766 Belle Chasse Hwy Gretna, LA 70056         02/05/2009         Contribution         \$ 250.00           CYNTHIA LEE SHENG CAMPAIGN FUND ,         09/15/2009         Check reorder         \$ 35.40           DELUXE CHECKS ,         09/15/2009         Check reorder         \$ 35.40           PAM ENCALADE ,         08/11/2009         Campaign worker         \$ 100.00		08/11/2009	Campaign worker	\$ 80.66
DELUXE CHECKS 09/15/2009 Check reorder \$ 35.40 ,	2766 Belle Chasse Hwy	06/16/2009	Dinner with constituents	\$ 90.00
, PAM ENCALADE 08/11/2009 Campaign worker \$ 100.00		02/05/2009	Contribution	\$ 250.00
,	DELUXE CHECKS	09/15/2009	Check reorder	\$ 35.40
3. SUBTOTAL (optional) \$802.14		08/11/2009	Campaign worker	\$ 100.00
	3. SUBTOTAL (optional)	•	•	\$802.14

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRENCH MARKET RESTAURANT 1001 Decataur New Orleans, LA 70116	10/05/2009	Lunch with constituents	\$ 164.29
GOURMET BUTCHER BLOCK 420 Realty Drive Gretna, LA 70056	01/25/2009	Gift for constituent	\$ 18.52
MARDI GRAS WHOLESALERS 225 Westbank Experssway Gretna, LA 70053	02/18/2009	Parade throws	\$ 135.99
MARDI GRAS WHOLESALERS 225 Westbank Experssway Gretna, LA 70053	02/19/2009	Parade throws	\$ 31.75
MARDI GRAS WHOLESALERS 225 Westbank Experssway Gretna, LA 70053	02/21/2009	Parade throws	\$ 43.05
GRETNA COSTUME COMPANY 2040 Belle Chasse Hwy. Gretna, LA 70053	10/29/2009	Halloween Costume	\$ 45.62
GRETNA COSTUME COMPANY 2040 Belle Chasse Hwy. Gretna, LA 70053	11/02/2009	Halloween Costume	\$ 76.07
GRETNA COSTUME COMPANY 2040 Belle Chasse Hwy. Gretna, LA 70053	11/02/2009	Halloween Costume	\$ 25.99
3. SUBTOTAL (optional)	I		\$541.28
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAN'S CAJUN RESTARANT 4831 Jean Lafitte Blvd. Lafitte, LA 70067	04/16/2009	Dinner with constituents	\$ 152.00
JAN'S CAJUN RESTAURANT 4831 Jeans Lafitte Blvd. Lafitte, LA 70067	06/04/2009	Lunch with Constituents	\$ 90.00
JANS CAJUN RESTAURANT 4831 Jean Lafitte Blvd. Lafitte, LA 70067	09/08/2009	Lunch meeting	\$ 20.76
JEFFERSON PERFORMING ARTS SOCIETY 177 Sala Avenue Gretna, LA 70094	08/11/2009	Donation	\$ 230.00
K-MART Metairie, LA	11/14/2009	Gift for constituent	\$ 30.43
K-MART Metairie, LA	12/08/2009	Halloween decorations	\$ 234.75
K-MART Metairie, LA	12/08/2009	Halloween decorations	\$ 103.27
TIM KERNER P.O. Box 138 Lafitte, LA 70067	07/15/2009	Vehicle for parade use	\$ 15,000.00
3. SUBTOTAL (optional)	I		\$15,861.21
4. TOTAL (optional - complete only on last page of this sched	ule)		

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TIMOTHY KERNER 1156 Jean Lafitte Blvd. Lafitte, LA 70056  LAFITTE PIGGLY WIGGLY P.O. Box 10 Hwy 45 Lafitte, LA 70067  LAFITTE PIGGLY WIGGLY P.O. Box 10 Hwy 45 Lafitte, LA 70067  LAFITTE PIGGLY WIGGLY P.O. Box 10 Hwy 45 Lafitte, LA 70067  LAFITTE PIGGLY WIGGLY P.O. Box 10 Hwy 45 Lafitte, LA 70067  LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036  LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036  LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036	Reimburesment for Laborers  Refreshments for meeting	\$ 89.01
P.O. Box 10 Hwy 45 Lafitte, LA 70067  LAFITTE PIGGLY WIGGLY P.O. Box 10 Hwy 45 Lafitte, LA 70067  LAFITTE PIGGLY WIGGLY P.O. Box 10 Hwy 45 Lafitte, LA 70067  LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036  D2/14/2009  3887 Privateer Blvd.	Refreshments for meeting	
P.O. Box 10 Hwy 45 Lafitte, LA 70067  LAFITTE PIGGLY WIGGLY P.O. Box 10 Hwy 45 Lafitte, LA 70067  LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036  LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036  LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036  D2/14/2009  02/14/2009		\$ 112.86
P.O. Box 10 Hwy 45 Lafitte, LA 70067  LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036  LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036  LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036  02/14/2009	Gas for travel	\$ 405.70
3887 Privateer Blvd. Barataria, LA 70036  LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036  LENORA'S FLOWERS 3887 Privateer Blvd.  02/14/2009	Refreshments for meeting	\$ 176.36
3887 Privateer Blvd. Barataria, LA 70036  LENORA'S FLOWERS 3887 Privateer Blvd.  02/14/2009	Gifts for constituents	\$ 38.06
3887 Privateer Blvd.	Gift for constituent	\$ 42.00
	Flowers for funeral	\$ 45.00
LENORA'S FLOWERS  3887 Privateer Blvd.  Barataria, LA 70036  05/18/2009	Gift for constituent	\$ 81.56
3. SUBTOTAL (optional)		\$990.55

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036	06/10/2009	Gift	\$ 73.96	
LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036	06/22/2009	Gift for constituent	\$ 97.88	
LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036	07/22/2009	Gift	\$ 24.00	
KIM LIBERTO 1809 Cooper Rd. Terrytown, LA 70056	02/26/2009	Mardi gras throws	\$ 249.00	
MARDI GRAS PARTY BEADS 2805 N. Causeway Blvd. Metairie, LA 70002	02/20/2009	Parade throws	\$ 76.07	
NEW ORLEANS FOOD & SPIRIT 2330 Lapalco Blvd. Harvey, LA 70058	02/17/2009	Dinner with constituents	\$ 63.08	
OUTBACK STEAKHOUSE 1601 Barataria Blvd. Marrero, LA 70072	06/04/2009	Lunch with constituents	\$ 40.00	
OUTBACK STEAKHOUSE 1601 Barataria Blvd. Marrero, LA 70072	06/12/2009	Dinner with constituents	\$ 64.00	
3. SUBTOTAL (optional)	<u> </u>		\$687.99	
4. TOTAL (optional - complete only on last page of this	s schedule)			

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.

1601 Barataria BIvd.   Marrero, LA 70072	. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
1601 Barataria Blvd.   Marrero, LA 70072	1601 Barataria Blvd.	06/30/2009	Dinner with constituents	\$ 76.00
1601 Barataria Blvd.   Marrero, LA 70072	1601 Barataria Blvd.	07/27/2009	Lunch meeting	\$ 30.00
1901 Manhattan Blvd.         Harvey, LA 70058         DALE PERRIN       06/02/2009       Office worker       \$ 3         2519 Privateer Blvd.       Barataria, LA 70036       Supplies for meeting       \$ 9         PIGGLY WIGGLY P.O. Box 10 Hwy 45 Lafitte, LA 70056       08/11/2009       Lunch for office       \$ 6         PIZZA HUT       08/04/2009       Lunch for office       \$ 6         RADA'S WORLD OF TRAVEL 903 Williams Blvd.       02/20/2009       Business travel       \$ 1,29	1601 Barataria Blvd.	08/27/2009	Dinner meeting	\$ 91.00
2519 Privateer Blvd. Barataria, LA 70036  PIGGLY WIGGLY P.O. Box 10 Hwy 45 Lafitte, LA 70056  PIZZA HUT  RADA'S WORLD OF TRAVEL 903 Williams Blvd.  08/11/2009  Supplies for meeting \$9 Lunch for office \$6	1901 Manhattan Blvd.	04/18/2009	Breakfast meeting	\$ 29.73
P.O. Box 10 Hwy 45 Lafitte, LA 70056  PIZZA HUT  , 08/04/2009  Lunch for office  \$ 6  RADA'S WORLD OF TRAVEL 903 Williams Blvd.  \$ 1,29	2519 Privateer Blvd.	06/02/2009	Office worker	\$ 33.00
RADA'S WORLD OF TRAVEL 903 Williams Blvd.  Business travel \$1,29	P.O. Box 10 Hwy 45	08/11/2009	Supplies for meeting	\$ 92.43
903 Williams Blvd.	PIZZA HUT	08/04/2009	Lunch for office	\$ 62.00
	903 Williams Blvd.	02/20/2009	Business travel	\$ 1,293.00
3. SUBTOTAL (optional) \$1,707	3. SUBTOTAL (optional)	I	_ <b>L</b>	\$1,707.16

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. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
RENAISSANCE HOTELS 1127 Connecticut Ave. Washington, DC 20036	03/16/2009	Business trip	\$ 165.25
RENAISSANCE HOTELS 1127 Connecticut Ave. Washington, DC 20036	03/17/2009	Dinner with constituents	\$ 347.05
RENAISSANCE HOTELS 1127 Connecticut Ave. Washington, DC 20036	03/18/2009	Business trip	\$ 410.00
MADISON RONQUILLE 2721 Ascension Court Marrero, LA 70072	05/18/2009	Donation	\$ 50.00
ROSETHORNE CARNIVAL CLUB 865 Jean Lafitte Blvd. Lafitte, LA 70067	08/11/2009	Dues	\$ 50.00
SAM'S CLUB Metairie, LA	12/09/2009	Refreshments for party	\$ 222.77
JOHNNY'S SEAFOOD 5104 Lapalco Blvd. Marrero, LA 70072	02/19/2009	Dinner for constituents	\$ 500.00
SPRIRT HALLOWEEN  Gretna, LA	11/02/2009	Halloween decorations	\$ 261.85
3. SUBTOTAL (optional)	<u>1</u>		\$2,006.92
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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.

2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
STEIN -MART 2840 Veterans Blvd. Metairie, LA 70002	01/24/2009	Gift for constituent	\$ 42.36
STEIN -MART 2840 Veterans Blvd. Metairie, LA 70002	11/14/2009	Gift	\$ 10.86
STEIN -MART 2840 Veterans Blvd. Metairie, LA 70002	11/14/2009	Gift	\$ 14.13
SULLIVANS 5252 Corporate Blvd. Baton Rouge, LA	01/13/2009	Chritmas Party	\$ 1,897.67
SULLIVANS 5252 Corporate Blvd. Baton Rouge, LA	01/20/2009	Dinner with constituents	\$ 113.99
TJ'S CARNIVAL SUPPLIES 28 Fairfield Ave. Gretna, LA 70056	02/18/2009	Parade throws	\$ 969.89
TENNOU SUSHI INC. 1818 Manhattan Blvd. Harvey, LA 70058	07/09/2009	Dinner meeting	\$ 188.00
WAL-MART SUPERCENTER  Marrero, LA	01/14/2009	Supplies	\$ 75.00
3. SUBTOTAL (optional)	L		\$3,311.90
4. TOTAL (optional - complete only on last page of this	schedule)		

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 a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WAL-MART SUPERCENTER	01/21/2009	Gifts	\$ 484.30
Marrero, LA			
WAL-MART SUPERCENTER	06/04/2009	Supplies	\$ 45.00
Marrero, LA			
WALGREEN'S	01/13/2009	Chritmas gifts	\$ 28.96
Marrero, LA			
WALGREEN'S	01/17/2009	Supplies for office	\$ 34.38
Marrero, LA			
WALGREEN'S	02/19/2009	supplies	\$ 28.95
Marrero, LA			
WALGREEN'S	04/20/2009	Supplies	\$ 60.05
Marrero, LA			
WALGREEN'S	06/08/2009	Supplies	\$ 56.88
Marrero, LA			
WALGREEN'S	06/20/2009	Supplies	\$ 88.60
Marrero, LA			
3. SUBTOTAL (optional)	<u> </u>		\$827.12
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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 a. Date(s)	c. Amount(s)	
WALGREENS	05/22/2009	Supplies	\$ 174.20
Marrero, LA			
WALGREENS	05/28/2009	Snacks for meeting	\$ 113.15
Marrero, LA			
WALGREENS	07/13/2009	Supplies for office	\$ 46.86
Marrero, LA			
WALGREENS	07/19/2009	Supplies for office	\$ 54.37
Marrero, LA			
WALMART SUPERCENTER	06/24/2009	Office supplies	\$ 22.79
,			
WILD GAME DINNER COMMITTEE 2136 Hampton Dr. Harvey, LA 70056	02/05/2009	Donation	\$ 220.00
JEFFERSON YACHT CLUB 2149 Yacht Club Harvey, LA 70058	06/25/2009	Dues	\$ 700.00
ZEA ROTISSERIE & GRILL	11/16/2009	Gift Card for constituent	\$ 25.00
Metairie, LA 70002			
3. SUBTOTAL (optional)	<u> </u>		\$1,356.37
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,006.11

#### **SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 200 W. Congress St. Lafayette, LA 70501	02/10/2009	new checks	\$ 35.10
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 35.10