

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TIM KERNER
PO Box 138
Lafitte, LA 70067

2. 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: 22519

Date Filed: 2/10/2011

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 3/31/2007

This report covers from 1/1/2008 through 12/31/2010

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

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.)

IBERIA BANK
PO Box 12440
New Iberia, LA 70562

7. Full Name and Address of Treasurer

YVETTE CRAIN

9. Name of Person Preparing Report **PHILIP REBOWE**

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.

This 10th day of February, 2011.

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

Daytime Telephone

Signature of Treasurer

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 14,950.00
5. Other Receipts (Schedule A-3)	\$ 3,472.11
6. Loans Received (Schedule B)	\$ 500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,922.11

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,822.37
10. Other Disbursements (Schedule E-2)	\$ 228.00
11. Loan Repayments Made (Schedule B)	\$ 16,850.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 38,900.37

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 19,978.26
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 18,922.11
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 38,900.37
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , 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)	\$ 0.00
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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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
BETA TESTING & INSPECTION LLC 1428 1/2 Claire Ave Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2008	\$500.00	\$500.00
CARY GOSS 510 O' Neil Ave. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2008	\$1,000.00	\$1,000.00
T. GOSS 18733 Lake Harbour Av. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2008	\$1,000.00	\$2,000.00
BAILEY LINK CORP P.O. Box 55998 Metairie, LA 70055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2008	\$250.00	\$250.00
MITCH MARTIN 5018 Avenue M Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2008	\$250.00	\$250.00
MOSQUITO CONTROL 659 Leson Ct Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	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)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
MURRAY ARCHITECTS 131 Ormond Center Court Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2008	\$250.00	\$250.00
NEWALL NORMAND 321 Homestead Ave Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2008	\$1,000.00	\$1,000.00
RANDY NUNEZ PO Box 126 Lafitte, LA 70067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2008	\$500.00	\$500.00
MICKEY O'CONNOR 850 Engineers Rd. Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2008	\$250.00	\$250.00
OMNI BANK P.O. Box 8290 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2008	\$250.00	\$250.00
DR. P.J. THOMAS 3230 Metairie ct. Pkwy Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,350.00	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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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
PACIFIC GULF WIRE ROPE INC. 1504 Engineers Rd. Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2008	\$250.00	\$250.00
PASTURE LAND 1625 Lake Maurepas Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2008	\$250.00	\$250.00
PERRIN & CARTER 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2008	\$500.00	\$500.00
MORGAN PERRIN 3501 Ridgelake Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2008	\$1,000.00	\$1,000.00
PETE VICARI GENERAL CONTRACTOR 2224 Baratavia Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2008	\$500.00	\$500.00
PICKERING COTOGNO LLC. 301 Magazine St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2008	\$250.00	\$250.00
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)		\$0.00	TOTAL (complete only on last page of this schedule)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
RP FONCUBERTA JR. 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2008	\$1,000.00	\$1,000.00
FRANK RAWLE 1560 Jean Lafitte Blvd. Lafitte, LA 70067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2008	\$100.00	\$100.00
PAUL RIVERA 2612 Crestway Road Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2008	\$250.00	\$250.00
RIVERWEST CONSTRUCTION COMPANY LLC. 1517 MacArthur Ave. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2008	\$1,000.00	\$1,000.00
RUSSELL SALUTO 136 Sunrise Drive Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2008	\$250.00	\$250.00
SIZELER THOMPSON BROWN 300 Layayette St. #200 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,850.00	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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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
TEWELDE'S LAFITTE DRUGS INC. P.O. Box 10 Hwy 45 Lafitte, LA 70067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2008	\$250.00	\$500.00
TEWELDE'S LAFITTE DRUGS PO Box 10 Hwy 45 Lafitte, LA 70067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2008	\$250.00	\$250.00
TOMBA COMMUNICATIONS 1718 Barataria Blvd Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2008	\$250.00	\$250.00
WALSHINGHAM INC POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2008	\$250.00	\$250.00
AJ WARD P.O. Box 697 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2008	\$500.00	\$500.00
WAYNE SANDOZ & ASSOCIATES 732-A Behrman Hwy Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2008	\$500.00	\$500.00
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 on last page of this schedule)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
WESTBANK ELECTRIC INC 276 Louisiana St Westwego, LA 70096 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2008	\$500.00	\$500.00
KYLE AND COURTNEY DEVAL 12005 Elva Dr. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2008	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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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)
IBERIA BANK PO Box 12440 New Iberia, LA 70562	01/28/2008	Deposit	\$50.00
IBERIA BANK PO Box 12440 New Iberia, LA 70562	01/31/2008	transfer of funds	\$150.00
IBERIA BANK PO Box 12440 New Iberia, LA 70562	12/17/2008	Deposit	\$3,272.11
5. Total OTHER RECEIPTS during this reporting period			\$ 3,472.11

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender LA HOUSING DEVELOPMENT CORPORATION 7909 Airline Hwy #302 Metairie, LA 70002</p>	<p>2. a. Date* <u>4/30/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/3/2008</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/3/2008	500.00	0.00
Date	Principal	Interest					
12/3/2008	500.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender TIM KERNER PO Box 138 Lafitte, LA 70067</p>	<p>2. a. Date* <u>6/6/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,200.00</u> d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/30/2008</td> <td style="text-align: center;">3200.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/30/2008	3200.00	0.00
Date	Principal	Interest					
4/30/2008	3200.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender TIM KERNER PO Box 138 Lafitte, LA 70067</p>	<p>2. a. Date* <u>10/23/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7/31/2008</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	7/31/2008	1000.00	0.00
Date	Principal	Interest					
7/31/2008	1000.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender YVETTE CRAIN</p>	<p>2. a. Date* <u>12/24/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>350.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/30/2008</td> <td style="text-align: center;">350.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/30/2008	350.00	0.00
Date	Principal	Interest					
4/30/2008	350.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender TIM KERNER PO Box 138 Lafitte, LA 70067</p>	<p>2. a. Date* <u>3/10/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7/31/2008</td> <td style="text-align: center;">200.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	7/31/2008	200.00	0.00
Date	Principal	Interest					
7/31/2008	200.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender TIM KERNER PO Box 138 Lafitte, LA 70067</p>	<p>2. a. Date* <u>7/7/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/30/2008</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/30/2008	1000.00	0.00
Date	Principal	Interest					
4/30/2008	1000.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender TIM KERNER PO Box 138 Lafitte, LA 70067</p>	<p>2. a. Date* <u>7/25/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/30/2008</td> <td style="text-align: center;">3000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/30/2008	3000.00	0.00
Date	Principal	Interest					
4/30/2008	3000.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender TIM KERNER PO Box 138 Lafitte, LA 70067</p>	<p>2. a. Date* <u>8/24/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/24/2008</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	8/24/2008	2000.00	0.00
Date	Principal	Interest					
8/24/2008	2000.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender TIM KERNER PO Box 138 Lafitte, LA 70067</p>	<p>2. a. Date* <u>10/31/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/30/2008</td> <td style="text-align: center;">1500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/30/2008	1500.00	0.00
Date	Principal	Interest					
4/30/2008	1500.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TIM KERNER PO Box 138 Lafitte, LA 70067	2. a. Date* <u>11/2/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,100.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/30/2008</td> <td style="text-align: center;">1100.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/30/2008	1100.00	0.00
Date	Principal	Interest					
4/30/2008	1100.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TIM KERNER PO Box 138 Lafitte, LA 70067	2. a. Date* <u>12/8/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/30/2008</td> <td style="text-align: center;">3000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/30/2008	3000.00	0.00
Date	Principal	Interest					
4/30/2008	3000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
NICHOLAS BAUM ,	05/22/2008	Graduation Gift	\$ 25.00
HEATHER BELLANGER ,	05/22/2008	gift	\$ 20.00
KARLIE CAMINITA ,	05/22/2008	graduation gift	\$ 20.00
CHARLOTTE RUSSE ,	04/12/2008	gift for constituent	\$ 38.03
CAITLIN CREPPEL P.O. Box 622 Lafitte,	05/22/2008	Graduation gift	\$ 25.00
BRANDI DEETERS 820 W. Crystal Ct. Westwego, LA 70094	05/13/2008	Gift	\$ 40.00
DILLARD'S Kenner, LA	03/12/2008	gift for graduation (Visa)	\$ 43.49
DILLARD'S Kenner, LA	10/02/2008	Gift for constituents (Visa)	\$ 100.00
3. SUBTOTAL (optional)			\$311.52
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
DRAGO'S RESTAURANT ,	04/26/2008	Dinner with constituents (Visa)	\$ 98.65
DUMAG PRINTING ,	02/02/2008	campaign mailers	\$ 958.00
PAMELA ENCALADE ,	12/31/2008	campaign worker	\$ 125.00
FISHER HIGH SCHOOL ,	10/31/2008	signs	\$ 110.00
FISHER MIDDLE HIGH SCHOOL 2529 Jean Lafitte Blvd. Lafitte, LA 70067	09/26/2008	sign	\$ 125.00
FISHER MIDDLE HIGH SCHOOL 2529 Jean Lafitte Blvd. Lafitte, LA 70067	09/26/2008	Announcements	\$ 125.00
HILARIE FRICKEY 5696 Jean Lafitte Blvd. Lafitte, LA 70067	05/22/2008	graduation gift	\$ 25.00
DUSTIN GARY 4929 Jenic Lane Barataria, LA 70067	05/22/2008	graduation gift	\$ 25.00
3. SUBTOTAL (optional)			\$1,591.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GINA GULLORY ,	04/26/2008	Graduation gift	\$ 100.00
HERB'S FOOD STORE 2504 Jean Lafitte Blvd. Lafitte, LA 70067	03/31/2008	food for meetings	\$ 73.12
HERB'S FOOD STORE 2504 Jean Lafitte Blvd. Lafitte, LA 70067	03/31/2008	food for meeting	\$ 69.12
HOLLY HIGGINS 5037 Karen Dr. Marrero, LA 70072	05/22/2008	graduation	\$ 20.00
HILTON HOTELS ,	08/25/2008	Lodging (Visa)	\$ 476.08
IMPRESSIVE PRINTING 1530 Lapalco Blvd. Harvey, LA 70058	04/01/2008	printing supplies	\$ 63.00
JCPENNEY Metairie, LA 70002	03/04/2008	Birthday gift (Visa)	\$ 38.04
JAZZ CASINO ,	03/08/2008	Food for party (Visa)	\$ 540.00
3. SUBTOTAL (optional)			\$1,379.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON WEST YACHT CLUB	07/02/2008	Donation	\$ 1,200.00
TIM KERNER PO Box 138 Lafitte, LA 70067	06/01/2008	surplus funds moved to annual report	\$ 7,570.08
KIRKLAND'S Kenner, LA	04/30/2008	graduation gift (Visa)	\$ 100.01
KREWE OF GRETNA	02/01/2008	Mardi Gras throws	\$ 150.00
KROGER Cypress, TX	08/16/2008	Sandwiches for trip (Visa)	\$ 57.49
LAFITTE PIGGLY WIGGLY P.O. Box 10 Hwy 45 Lafitte, LA 70067	07/16/2008	Gas for car	\$ 79.63
ALEXIA LEBLANC 7090 Barataria Blvd. Crown Point, LA 70072	05/22/2008	Graduation Gift	\$ 20.00
LENORA'S FLOWERS & GIFTS 3887 Privateer Blvd. Barataria, LA 70036	04/01/2008	Fruit basket for meeting	\$ 43.50
3. SUBTOTAL (optional)			\$9,220.71
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LENORA'S FLOWERS & GIFTS 3887 Privateer Blvd. Barataria, LA 70036	04/01/2008	Fruit basket for constituent	\$ 45.68
LENORA'S FLOWERS & GIFTS 3887 Privateer Blvd. Barataria, LA 70036	04/28/2008	Flowers for constituent	\$ 30.81
LENORA'S FLOWERS & GIFTS 3887 Privateer Blvd. Barataria, LA 70036	05/01/2008	Flowers for constituent	\$ 103.31
LENORA'S FLOWERS & GIFTS 3887 Privateer Blvd. Barataria, LA 70036	11/07/2008	Flowers for party	\$ 246.87
LENORA'S FLOWERS AND GIFTS 3887 Privateer Blvd. Barataria, LA 70036	04/01/2008	gifts for constituents	\$ 40.24
LEONORA'S FLOWERS AND GIFTS 3887 Privateer Blvd. Barataria, LA 70036	04/01/2008	Flowers for meeting	\$ 45.69
LINENS & THINGS Harvey, LA	04/05/2008	Gifts for constituents (Visa)	\$ 65.00
NIKKI LOMBA ,	05/22/2008	graduation gift	\$ 20.00
3. SUBTOTAL (optional)			\$597.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARDI GRAS WHOLESALERS ,	02/05/2008	Parade throws (Visa)	\$ 550.00
PAMELA MEFORD ,	12/22/2008	police officer for Christmans party	\$ 100.00
RICK MEYER ,	10/23/2008	advertising	\$ 990.84
OFFICE DEPOT 4908 Lapalco Blvd. Marrero, LA 70072	03/20/2008	campaign supplies	\$ 7.60
OFFICE DEPOT 4908 Lapalco Blvd. Marrero, LA 70072	04/24/2008	campaign supplies	\$ 3.25
OUTBACK STEAKHOUSE ,	06/09/2008	Dinner with constituents (Visa)	\$ 175.00
PERINO'S BOILING POT Harvey, LA	01/28/2008	Dinner for constituents (Visa)	\$ 108.00
PERINO'S BOILING POT Harvey, LA	02/02/2008	Dinner for constituents (Visa)	\$ 100.00
3. SUBTOTAL (optional)			\$2,034.69
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)
DALE PERRIN ,	12/04/2008	campaign worker	\$ 135.00
RENAISSANCE HOTELS ,	06/20/2008	Lodging (Visa)	\$ 26.00
PAUL ROBEAUX 5554 Fisher St. Lafitte, LA 70067	05/24/2008	donation	\$ 100.00
ROSETHORNE BOOSTER CLUB 865 Jean Lafitte Blvd. Lafitte, LA 70067	05/12/2008	Advertising	\$ 300.00
ROSETHORNE BOOSTER CLUB 865 Jean Lafitte Blvd. Lafitte, LA 70067	06/03/2008	Sponsor	\$ 300.00
ROSETHORNE CARNIVAL CLUB 2641 Taffy Dr. Marrero, LA 70072	05/02/2008	donation	\$ 50.00
SAM'S CLUB Kenner, LA	10/09/2008	Office Supplies (Visa)	\$ 321.85
SEQUOIA RESTAURANT ,	06/19/2008	Dinner for constituents (Visa)	\$ 92.00
3. SUBTOTAL (optional)			\$1,324.85
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)
SHELL V POWER 31290 Hwy 12 Durant, MS 39063	07/27/2008	Gas for car	\$ 97.37
SPRINT MART 1859 Main St. Madison, MS 70002	07/25/2008	gas for car	\$ 83.77
SQUIRES #5 Baton Rouge, LA	01/15/2008	dinner with constituents (Visa)	\$ 94.78
SULLIVAN'S ,	01/13/2008	Lunch for business trip (Visa)	\$ 63.00
TARA SMITH/MEMORY WALK 2613 Misty Meadows Marrero, LA 70072	08/06/2008	Donation	\$ 25.00
TARGET Harvey, LA	03/18/2008	Graduation gift (Visa)	\$ 25.00
TARGET Harvey, LA	07/10/2008	Campaign supplies (Visa)	\$ 25.00
TARGET Harvey, LA	10/03/2008	Office Supplies (Visa)	\$ 21.74
3. SUBTOTAL (optional)			\$435.66
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
RAELYN TERRIO ,	04/30/2008	birthday gift	\$ 25.00
RAYLYN TERRIO ,	06/02/2008	graduation gift	\$ 50.00
THE MELTING POT New Orleans, LA	02/07/2008	Dinner for constituents (Visa)	\$ 60.00
THE MELTING POT New Orleans, LA	02/07/2008	Dinner for constituents (Visa)	\$ 18.00
THE WINE LOFT Baton Rouge, LA	02/10/2008	Dinner on business trip (Visa)	\$ 185.00
THE WINE LOFT Baton Rouge, LA	02/17/2008	Dinner on business trip (Visa)	\$ 241.82
TOWN HALL 2654 Jean Lafitte Blvd. Lafitte, LA 70067	01/24/2008	food for meeting	\$ 266.00
CAROL VERDIN ,	01/17/2008	gift	\$ 75.00
3. SUBTOTAL (optional)			\$920.82
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUDIANN WAKEFIELD 125 Guaden St. Terrytown, LA 70056	05/22/2008	graduation gift	\$ 25.00
WAL-MART SUPERCENTER Marrero, LA	05/08/2008	Campaign supplies (Visa)	\$ 22.59
WAL-MART SUPERCENTER Marrero, LA	12/19/2008	supplies for christmas party	\$ 3,272.11
WAL-MART Marrero, LA	05/08/2008	Campaign supplies (Visa)	\$ 55.00
WAL-MART Marrero, LA	06/03/2008	Campaign Supplies (Visa)	\$ 50.00
WAL-MART Marrero, LA	08/22/2008	Office Supplies (Visa)	\$ 193.19
WAL-MART Marrero, LA	09/25/2008	Office Supplies (Visa)	\$ 38.48
WAL-MART Marrero, LA	12/21/2008	Campaign supplies	\$ 120.62
3. SUBTOTAL (optional)			\$3,776.99
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)
WALGREEN'S Marrero, LA	05/17/2008	Campaign supplies (Visa)	\$ 35.01
WALGREEN'S Marrero, LA	10/03/2008	Office Supplies (Visa)	\$ 10.86
WALGREENS Marrero, LA	06/05/2008	Office Supplies (Visa)	\$ 75.69
WALGREENS Marrero, LA	06/12/2008	supplies	\$ 56.52
WEST JEFFERSON MEDICAL CENTER Marrero, LA	04/30/2008		\$ 30.44
SHANA WINTZ P.O.Box 294 Lafitte, LA 70067	05/22/2008	graduation gift	\$ 20.00
3. SUBTOTAL (optional)			\$228.52
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,822.37

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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)
FIA CARD SERVICES PO Box 17322 Baltimore, MD 21297-1322	03/15/2008	pay by phone fee	\$ 15.00
FIA CARD SERVICES PO Box 17322 Baltimore, MD 21297-1322	05/22/2008	late payment charge	\$ 39.00
FIA CARD SERVICES PO Box 17322 Baltimore, MD 21297-1322	07/17/2008	late fee	\$ 29.00
FIA CARD SERVICES PO Box 17322 Baltimore, MD 21297-1322	12/16/2008	credit card charge	\$ 100.00
IBERIA BANK PO Box 12440 New Iberia, LA 70562	01/23/2008	Bank Charge	\$ 10.00
IBERIA BANK PO Box 12440 New Iberia, LA 70562	01/24/2008	Bank charge	\$ 35.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 228.00

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