

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TIMOTHY KERNER  
P.O. Box 138  
Lafitte, LA 70067

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Town of Jean Lafitte

OFFICE USE ONLY

Report Number: 37746

Date Filed: 12/6/2013

Report Includes Schedules:

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

7. Full Name and Address of Treasurer

9. 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.

This 6th day of December, 2013.

\_\_\_\_\_  
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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 7,840.29
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)	\$ 7,840.29

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,672.34
10. Other Disbursements (Schedule E-2)	\$ 52.77
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)	\$ 32,725.11

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)	\$ 63,519.81
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,840.29
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 32,725.11
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 38,634.99

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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-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)
TIMOTHY KERNER P.O. Box 138 Lafitte, LA 70067	05/03/2012	Sold campaign vehicle	\$7,820.00
OFFICE DEPOT 4908 Lapalco Blvd. Marrero, LA 70072	01/27/2012	Refund on supplies	\$20.29
5. Total OTHER RECEIPTS during this reporting period			\$ 7,840.29

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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)
A/C MANAGEMENT 5308 Alpaca Dr. Marrero, LA 70072	09/12/2012	Hurricane Relief for resident	\$ 145.00
CODY ALEXIE	06/15/2012	Graduation gift for constituent	\$ 20.00
CORKEY ALEXIE 4917 City Park Drive Lafitte, LA 70067	04/24/2012	Donation to constituent	\$ 100.00
BED BATH & BEYOND 901 Manhattan Blvd. Harvey, LA	01/12/2012	Gift for constituent	\$ 75.00
BED BATH & BEYOND 901 Manhattan Blvd. Harvey, LA	01/19/2012	Wedding gift for constituent	\$ 115.00
BED BATH & BEYOND 901 Manhattan Blvd. Harvey, LA	04/11/2012	Gift for constituent	\$ 50.00
BED BATH & BEYOND 901 Manhattan Blvd. Harvey, LA	06/04/2012	Gift for constituent	\$ 70.00
BED BATH & BEYOND 901 Manhattan Blvd. Harvey, LA	06/10/2012	Wedding gift for constituent	\$ 40.00
3. SUBTOTAL (optional)			\$615.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BED BATH & BEYOND 901 Manhattan Blvd. Harvey, LA	06/30/2012	Gift for constituent	\$ 21.74
BED BATH & BEYOND 901 Manhattan Blvd. Harvey, LA	09/25/2012	Wedding gift for constituent	\$ 30.00
BELLA LITA SPA 851 Manhattan Blvd. Harvey, LA	06/11/2012	Wedding gift for constituent	\$ 65.00
BONEFISH GRILL 7415 Corporate Blvd. Baton Rouge, LA 70809	07/15/2012	Dinner meeting with Constituent	\$ 195.52
BONEFISH GRILL 7415 Corporate Blvd. Baton Rouge, LA 70809	09/17/2012	Dinner Meeting with constituent	\$ 142.00
BRENT BOURGEOIS 118 Wisteria Lane Luling, LA 70070	04/03/2012	Sponsorship	\$ 250.00
BOUTTE'S BAYOU RESTAURANT 5134 Boutte St. Lafitte, LA 70067	06/13/2012	Dinner meeting with Constituent	\$ 90.00
BOUTTE'S BAYOU RESTAURANT 5134 Boutte St. Lafitte, LA 70067	08/10/2012	Lunch meeting with constituent	\$ 51.84
3. SUBTOTAL (optional)			\$846.10
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOUTTE'S BAYOU RESTAURANT 5134 Boutte St. Lafitte, LA 70067	09/14/2012	Lunch meeting with constituent	\$ 31.54
BOUTTE'S BAYOU RESTAURANT 5134 Boutte St. Lafitte, LA 70067	09/20/2012	Dinner meeting with constituent	\$ 36.00
CAFE DIBLASI 1801 Stumpf Blvd. Terrytown, LA 70056	05/14/2012	Lunch with constituent	\$ 140.27
CAFE DIBLASI 1801 Stumpf Blvd. Terrytown, LA 70056	06/10/2012	Dinner meeting with constituent	\$ 46.00
CAFE FRESCA RESTAURANT 4441 W. Metairie Metairie, LA 70001	06/05/2012	Lunch with constituent	\$ 63.00
RONALD CARMOUCHE 519 Spruce St. Norco, LA 70079	04/09/2012	Repairs on the Mardi Gras Float	\$ 1,000.00
SELENA CARMOUCHE  Lafitte, LA	07/23/2012	Donation to Town's Little League Team	\$ 250.00
CASABLANCA CAFE 3049 Alahambra St. Fort Lauderdale, FL 33304	05/19/2012	Dinner with constituent	\$ 78.00
3. SUBTOTAL (optional)			\$1,644.81
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASABLANCA CAFE 3049 Alahambra St. Fort Lauderdale, FL 33304	05/19/2012	Dinner with constituent	\$ 139.00
CHARTRES HOUSE 601 Chartres New Orleans, LA	05/14/2012	Dinner Meeting with constituent	\$ 270.00
CHEESECAKE BISTRO 4517 Veterans Blvd. Metairie, LA 70002	01/16/2012	Dinner Meeting with constituent	\$ 102.52
CHINA DOLL 830 Manhattan Blvd. Harvey, LA	01/14/2012	Lunch meeting with constituent	\$ 31.50
CHINA DOLL 830 Manhattan Blvd. Harvey, LA	01/19/2012	Lunch Meeting with constituent	\$ 35.00
CLOSE UP FOUNDATION P.O. Box 25228 Alexandria, LA 22313	11/14/2012	Donation to nonprofit	\$ 100.00
COFFEE & 5024 Westbank Expressway Marrero, LA 70072	01/12/2012	Lunch Meeting with constituent	\$ 82.00
DARRIN COULON 3717 Privateer Blvd. Barataria, LA 70036	02/13/2012	Refund of contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,760.02
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DATA'S DANCE CREW 700 Allo St. Marrero, LA 70072	05/06/2012	Advertising in Program book	\$ 70.00
DATA'S DANCE DYNAMICS  Marrero, LA 70072	06/04/2012	Advertising in Program	\$ 30.00
DEAN BLANCHARD SEAFOOD INC. P.O. Box 1 Grand Isle, LA 70358	09/22/2012	Lunch meeting with constituent	\$ 44.00
ASHLEY DEETERS  ,	06/18/2012	Graduation gift for constituent	\$ 30.00
DILLARD'S OAKWOOD MALL 197 Westbank Expressway Gretna, LA 70053	01/19/2012	Gift for contituent	\$ 275.00
DOLLAR GENERAL 2504 Jean Lafitte Blvd. Lafitte, LA 70058	03/12/2012	Supplies for campaign	\$ 47.67
EMBER GRILLE & WINE BAR L'Auberge du lac Hotel Lake Charles, LA	09/30/2012	Dinner Meeting with constituent	\$ 219.00
EXXON MOBIL  Lafitte, LA	03/16/2012	Gas	\$ 17.17
3. SUBTOTAL (optional)			\$732.84
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAT CATZ MUSIC CLUB 440 Bourbon New Orleans, LA 70119	09/25/2012	Dinner Meeting with Constituent	\$ 29.00
FISHER HIGH SCHOOL CHEERLEADERS 2529 Jean Lafitte Blvd. Lafitte, LA 70067	05/07/2012	Donation to Town School	\$ 30.00
GLOBAL  Lake Charles, LA	09/30/2012	Dinner Meeting with Constituent	\$ 34.00
HILTON HOTELS Poydras St. New Orleans, LA	06/13/2012	Travel-Conference	\$ 163.48
IHOP 1719 Manhattan Blvd. Harvey, LA 70058	01/12/2012	Breakfast meeting with constituent	\$ 131.00
JACK DANIEL'S L'Auberge du lac Hotel Lake Charles, LA	09/29/2012	Dinner Meeting with Constituent	\$ 175.00
JAN'S CAJUN RESTUARANT 4831 Jean Lafitte Blvd. Lafitte, LA 49857	03/13/2012	Dinner Meeting with constituent	\$ 168.00
JAN'S CAJUN RESTUARANT 4831 Jean Lafitte Blvd. Lafitte, LA 49857	03/15/2012	Dinner Meeting with constituent	\$ 45.22
3. SUBTOTAL (optional)			\$775.70
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAN'S CAJUN RESTUARANT 4831 Jean Lafitte Blvd. Lafitte, LA 49857	03/17/2012	Lunch Meeting with constituent	\$ 49.85
JAN'S CAJUN RESTUARANT 4831 Jean Lafitte Blvd. Lafitte, LA 49857	06/20/2012	Lunch Meeting with constituent	\$ 19.00
JOHN'S TUXEDO 3200 Houma Blvd. Metairie, LA 70002	03/15/2012	Rental for St. Patrick's day	\$ 76.13
KMART Veterans Blvd. Metairie, LA 70002	09/15/2012	Campaign Supplies	\$ 42.38
TIMOTHY KERNER P.O. Box 138 Lafitte, LA 70067	09/24/2012	Vehicle for campaign use(Purchased from Vicari Auto Sales-Reimbursement)	\$ 15,000.00
KIM SON RESTAURANT 349 Whitney Ave. Gretna, LA 70058	01/12/2012	Lunch meeting with constituent	\$ 49.17
KIRKLAND'S 929 Manhattan Blvd. Harvey, LA 70058	07/20/2012	Framing supplies for campaign office	\$ 21.74
KRAZY KORNER 640 Bourbon St. New Orleans, LA 70130	05/14/2012	Dinner with Constituent	\$ 83.50
3. SUBTOTAL (optional)			\$15,341.77
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LULU'S RESTAURANT 17 South Atlantic Blvd. Fort Lauderdale, FL	05/15/2012	Travel Meal for Hurricane conference with Levee District	\$ 197.25
LAFITTE SENIOR CENTER 4927 Treasure Dr. Lafitte, LA 70067	01/13/2012	Donation to Town Senior Center	\$ 350.00
LENORA'S FLOWERS & GIFTS 3887 Privateer Blvd. Barataria, LA 70036	04/05/2012	Gifts for Constituent	\$ 381.73
LENORA'S FLOWERS & GIFTS 3887 Privateer Blvd. Barataria, LA 70036	05/10/2012	Campaign Supplies	\$ 114.19
LITTLE CEASER PIZZA  Lafitte, LA	07/30/2012	Lunch for Town baseball team	\$ 108.80
MANNINGS RESTAURANT 519 Fulton Street New Orleans, LA 70119	10/10/2012	Lunch Meeting with constituent	\$ 32.00
MARDI GRAS WHOLESALE 225 Westbank Expressway Gretna, LA 70052	03/12/2012	Parade Throws for St. Patrick's Day	\$ 322.90
MARDI GRAS WHOLESALE 225 Westbank Expressway Gretna, LA 70052	03/16/2012	Parade Throws for St. Patrick's day	\$ 71.73
3. SUBTOTAL (optional)			\$1,578.60
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARDI GRAS WHOLESale 225 Westbank Expressway Gretna, LA 70052	05/16/2012	Parade Throws for Irish Italian Parade	\$ 157.58
MAISON MARTIN  Lafitte, LA	09/19/2012	Graduation Gift for constituent	\$ 40.00
STACY MATHERNE 954 Jean Lafitte Blvd. Lafitte, LA 70068	03/13/2012	Graduation gift for constituent	\$ 84.00
MATRANA'S PRODUCE 201 Louisiana St. Westwego, LA 70094	05/07/2012	Food Supplies for Irish Italian Parade	\$ 270.92
MAY WOOL  Lafitte, LA	08/03/2012	Gift for funeral services for Constituent	\$ 100.00
DOUG MOODY  Lafitte, LA	07/30/2012	Donation for Camp	\$ 150.00
NAPOLEON HOUSE 500 Chartres St. New Orleans, LA 70130	01/12/2012	Dinner Meeting with constituent	\$ 79.00
NEVIE BEACH L'Auberge du lac Hotel Lake Charles, LA	09/29/2012	Dinner Meeting with constituent	\$ 44.00
3. SUBTOTAL (optional)			\$925.50
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
NICOLE LEBLANC DANCE STUDIO Barataria Blvd. Marrero, LA	06/04/2012	Advertising in Program	\$ 115.00
NINFA'S RESTUARANT 4738 Constitution Ave. Baton Rouge, LA 70808	05/18/2012	Dinner with constituent	\$ 62.00
OCEANA GRILL 739 Conti St. New Orleans, LA 70130	03/12/2012	Dinner Meeting with constituent	\$ 51.19
OUTBACK RESTAURANT 1601 Barataria Blvd. Marrero, LA 70072	03/19/2012	Dinner Meeting with constituent	\$ 105.00
OUTBACK RESTAURANT 1601 Barataria Blvd. Marrero, LA 70072	05/15/2012	Dinner Meeting with constituent	\$ 196.55
PERINO'S BOILING POT 3754 Westbank Expressway Harvey, LA	07/11/2012	Dinner Meeting with constituent	\$ 150.00
PIGGLY WIGGLY /LAFITTE DRUGS INC. 2695 Jean Lafitte Lafitte, LA 70067	01/14/2012	Food for event	\$ 52.78
PIGGLY WIGGLY /LAFITTE DRUGS INC. 2695 Jean Lafitte Lafitte, LA 70067	05/03/2012	Supplies	\$ 156.68
3. SUBTOTAL (optional)			\$889.20
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PORT OF CALL 838 Esplanade Ave. New Orleans, LA 70130	05/14/2012	Dinner with constituent	\$ 278.30
RESTAURANT DES FAMILLE 7163 Barataria Blvd. Marrero, LA 70036	01/19/2012	Dinner Meeting with constituent	\$ 49.00
JEANETTE RIMMER  Lafitte, LA	06/03/2012	Graduation gift for constituent	\$ 40.00
SAM'S CLUB Manhattan Blvd. Harvey, LA	01/14/2012	Supplies (Alcohol) for party with constituent	\$ 881.60
SAM'S CLUB Manhattan Blvd. Harvey, LA	05/07/2012	Supplies (Alcohol) for party with constituent	\$ 730.03
SASSY STYLES 1803 Polk St. Houma, LA 70360	03/12/2012	Gift for Constituent	\$ 37.06
BRITNEY SEVIN  ,	06/28/2012	Graduation Gift for constituent	\$ 50.00
ST. PATRICK PARADE COMMITTEE  ,	03/13/2012	Donation to nonprofit	\$ 30.00
3. SUBTOTAL (optional)			\$2,095.99
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEIN MART 2840 Veterans Blvd. Metairie, LA 70002	03/10/2012	Gift to Constituent	\$ 25.00
SUN RAY GRILL 2600 Belle Chasse Hwy Gretna, LA 70119	09/12/2012	Lunch Meeting with constituent	\$ 43.00
TJ'S CARNIVAL SUPPLIES 28 Fairfield Ave. Gretna, LA 70056	03/12/2012	Supplies for Event	\$ 640.83
TJ'S CARNIVAL SUPPLIES 28 Fairfield Ave. Gretna, LA 70056	03/12/2012	Supplies for Event	\$ 2,037.31
TJ'S CARNIVAL SUPPLIES 28 Fairfield Ave. Gretna, LA 70056	05/22/2012	Mardi Gras supplies	\$ 264.26
TEWEDLE'S LAFITTE DRUGS P.O. Box 10 Lafitte, LA 70067	01/15/2012	Supplies for campaign	\$ 20.00
TEWEDLE'S LAFITTE DRUGS P.O. Box 10 Lafitte, LA 70067	08/24/2012	Lunch Meeting with constituent	\$ 124.76
TIGER RAG  Baton Rouge, LA	03/05/2012	Subscription	\$ 108.95
3. SUBTOTAL (optional)			\$3,264.11
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)
TOYS R US 4800 Lapalco Blvd. Marrero, LA	03/15/2012	Gift for constituent	\$ 28.25
TOYS R US 4800 Lapalco Blvd. Marrero, LA	06/30/2012	Baby shower gift for constituent	\$ 30.00
TOYS R US 4800 Lapalco Blvd. Marrero, LA	07/14/2012	Baby shower gift for constituent	\$ 70.83
US AIRWAYS ,	01/12/2012	Conference in Atlanta-Levee District Hurricane conference	\$ 225.00
US POSTMASTER ,	03/13/2012	Stamps for fundraiser	\$ 45.00
US POSTMASTER ,	03/13/2012	Stamps for fundraiser	\$ 45.00
US POSTMASTER ,	03/15/2012	Postage for fundraiser	\$ 45.00
US POSTMASTER ,	04/01/2012	Postage for fundraiser	\$ 535.00
3. SUBTOTAL (optional)			\$1,024.08
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)
WAL MART 4810 Lapalco Blvd. Marrero, LA	01/12/2012	Supplies for event	\$ 300.00
WAL MART 4810 Lapalco Blvd. Marrero, LA	01/12/2012	Gift for constituent	\$ 75.00
WAL MART 4810 Lapalco Blvd. Marrero, LA	03/10/2012	Supplies for party with constituent	\$ 37.68
WAL MART 4810 Lapalco Blvd. Marrero, LA	07/01/2012	Supplies for party with constituent	\$ 32.97
WAL MART 4810 Lapalco Blvd. Marrero, LA	07/13/2012	Supplies for party with constituent	\$ 20.88
WALGREEN'S 1891 Barataria Blvd. Marrero, LA 70036	05/20/2012	Supplies for party with constituent	\$ 152.04
WALGREEN'S 1891 Barataria Blvd. Marrero, LA 70036	06/25/2012	Supplies for party with constituent	\$ 37.05
WALGREEN'S 1891 Barataria Blvd. Marrero, LA 70036	09/15/2012	Gift Cards to Constituent	\$ 80.00
3. SUBTOTAL (optional)			\$735.62
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)
WEST BANK BEACON 536 Lafayette St Gretna, LA 70053	12/05/2012	Advertising	\$ 270.00
TROY WILLIAMS 7444 Baratara Blvd. Marrero, LA 70072	02/13/2012	Gift for constituent	\$ 100.00
ZEA RESTAURANT 1121 Mahattan Blvd. Harvey, LA	03/01/2012	Dinner Meeting with constituent	\$ 73.00
3. SUBTOTAL (optional)			\$443.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,672.34

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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)
F.I.A CARD SERVICES P.O. Box 851001 Dallas, TX 75285	06/11/2012	Interest	\$ 37.68
F.I.A CARD SERVICES P.O. Box 851001 Dallas, TX 75285	07/09/2012	Interest	\$ 15.09
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 52.77

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