

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.)

Mayor
Town of Jean Lafitte

OFFICE USE ONLY

Report Number: 47108

Date Filed: 2/9/2015

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2014 through 12/31/2014

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 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

IBERIA BANK
1011 Fourth Street
Gretna, LA 70053

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

PHILIP REBOWE

Daytime Telephone 504-236-0004

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 9th day of February, 2015.

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. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 10,000.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,677.93
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,677.93

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)	\$ 27,204.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,677.93
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,526.60

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

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.

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

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 CAMPAIGN FUND P.O. Box 138 Lafitte, LA 70067	07/17/2014	Sale of campaign car to Vergers Vintage Vehicles LLC	\$10,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 10,000.00

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)
BEADS BY THE DOZEN 333 Edwards Ave New Orleans, LA 70123	02/27/2014	Beads for Mardi Gras parade	\$ 107.74
BED BATH & BEYOND 901 Manhattan Blvd. Harvey, LA	10/29/2014	Gift card for constituents	\$ 120.00
BEEF CONNECTION STEAK HOUSE/VISA 501 Gretna Blvd Gretna, LA 70053	07/28/2014	Campaign staff dinner	\$ 166.20
BONEFISH GRILL/VISA 4848 Veterans Memorial Blvd Metairie, LA 70006	03/29/2014	meal with constituents	\$ 90.00
BOOMTOWN CASINO 4132 Peters Rd Harvey, LA 10058	10/27/2014	Meeting with constituents	\$ 95.00
BOUTTE'S BAYOU RESTAURANT/VISA 5134 Boutte St Lafitte, LA 70067	03/23/2014	Dinner with town's staff	\$ 62.97
BOUTTE'S BAYOU RESTAURANT/VISA 5134 Boutte St Lafitte, LA 70067	09/24/2014	Lunch with constituents	\$ 27.19
BOUTTE'S BAYOU RESTAURANT/VISA 5134 Boutte St Lafitte, LA 70067	11/05/2014	lunch with town's staff	\$ 96.25
3. SUBTOTAL (optional)			\$765.35
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)
BOUTTE'S BAYOU RESTAURANT 5134 Boutte St. Lafitte, LA 70067	09/22/2014	Lunch with town's staff	\$ 30.00
CAROUSEL BAR Hotel Monteleone 214 Royal St New Orleans, LA 70130	06/16/2014	Dinner with constituents	\$ 193.00
CAROUSEL BAR Hotel Monteleone 214 Royal St New Orleans, LA 70130	10/19/2014	Dinner with constituents	\$ 50.00
CHATEAU ORLEANS POBOYS 2324 Barataria Blvd Marrero, LA 70072	07/23/2014	Lunch with constituents	\$ 54.00
NICOLE COOPER 6908 Merle Street Metairie, LA 70003	11/06/2014	Campaign pre-paid cell phones	\$ 190.29
NICOLE COOPER 6908 Merle Street Metairie, LA 70003	12/04/2014	campaign copies	\$ 68.49
STEPHEN CRAIN P.O. Box 464 Lafitte, LA 70067	07/25/2014	Purchase of campaign truck	\$ 3,000.00
EIGHTEEN STEAKHOUSE 777 L'Auberge Ave Baton Rouge, LA 70820	08/01/2014	Dinner with constituents	\$ 100.00
3. SUBTOTAL (optional)			\$3,685.78
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)
EXXON MOBIL 798 Jean Lafitte Blvd Lafitte, LA 70067	10/08/2014	Gas for campaign truck	\$ 82.67
FISHER SOFTBALL TEAM 2529 Jean Lafitte Blvd Lafitte, LA 70067	03/13/2014	sponsorship	\$ 100.00
FUJI HANA SUSHI BAR/VISA 1130 Behrman Hwy Terrytown, LA 70056	02/18/2014	Staff lunch	\$ 49.75
FUJI HANA SUSHI BAR/VISA 1130 Behrman Hwy Terrytown, LA 70056	10/18/2014	Lunch with constituents	\$ 92.00
GAMBINO FOREIGN CARS INC 5501 Powell Street Jefferson, LA 70123	04/03/2014	campaign truck repair	\$ 861.30
BLAKE HELMER 2404 Ramsey Drive Marrero, LA 70072	05/05/2014	donation for funeral expenses	\$ 100.00
BRENDA HELMER 131 Fantastice Blvd Raceland, LA 70394	01/31/2014	Donation for funeral expenses	\$ 100.00
GEORGE KNUPPEL 2425 Jean Lafitte Blvd Lafitte, LA 70067	07/25/2014	Pizza for Indian Camp	\$ 81.60
3. SUBTOTAL (optional)			\$1,467.32
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)
LA HACIENDA DE LEON 5131 Lapalco Blvd Marrero, LA 70072	01/17/2014	lunch with constituents	\$ 78.00
LA HACIENDA DE LEON 5131 Lapalco Blvd Marrero, LA 70072	10/06/2014	Lunch with constituents	\$ 56.00
LAFITTE MIRACLE ASSEMBLY OF GOD 2094 Jean Lafitte Blvd Lafitte, LA 70067	03/14/2014	Donation	\$ 50.00
LAZEE DAY CAFE 3300 4th Street Harvey, LA 70058	03/25/2014	Lunch with constituents	\$ 10.69
LENORA'S FLOWERS & GIFTS 3887 Privateer Blvd. Barataria, LA 03261-4	01/06/2014	gift basket for constituents	\$ 228.38
LENORA'S FLOWERS & GIFTS 3887 Privateer Blvd. Barataria, LA 03261-4	03/26/2014	Flower arrangement for constituent	\$ 59.81
LENORA'S FLOWERS AND GIFTS 3887 Privateer Blvd Barataria, LA 70036	06/11/2014	Fruit basket for constituent	\$ 119.62
LOWE'S HOME CENTERS 4950 Promenade Blvd Marrero, LA 70072	11/06/2014	Wedding gift for consitituent	\$ 25.00
3. SUBTOTAL (optional)			\$627.50
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)
MARDI GRAS BEAD FACTORY 1145 Highway 90 Bridge City, LA 70094	02/28/2014	Mardi gras parade supplies	\$ 72.84
MARDI GRAS BEAD FACTORY 1145 Highway 90 Bridge City, LA 70094	02/28/2014	Mardi Gras parade supplies	\$ 421.93
MARDI MARKET 30 West Bank Expressway Gretna, LA 70053	03/26/2014	supplies for Rosethrone parade	\$ 2,748.63
MISS TEEN NEW ORLEANS PAGEANT 1 South Dearborn 21st Floor Chicago, LA 60603	03/10/2014	Sponsorship -- Miss Teen New Orleans	\$ 60.00
MYSTIC KREWE OF LOUISIANA P.O. Box 80518 Baton Rouge, LA 70898	02/06/2014	Mardi Gras Ball in DC dues	\$ 800.00
OFFICE OF MOTOR VECHILES 100 Veterans Highway New Orleans, LA 70124	07/25/2014	campaign truck title and license fees	\$ 332.00
OUTBACK STEAKHOUSE 1601 Barataria Blvd Marrero, LA 70072	05/08/2014	Dinner with constituents	\$ 38.59
OUTBACK STEAKHOUSE 1601 Barataria Blvd Marrero, LA 70072	05/16/2014	Dinner with constituents	\$ 50.58
3. SUBTOTAL (optional)			\$4,524.57
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)
PAT O'BRIENS BAR 718 St Peter Street New Orleans, LA 70116	04/12/2014	Drinks with constituents	\$ 155.00
PAT O'BRIENS BAR 718 St Peter Street New Orleans, LA 70116	05/17/2014	Drinks with campaign workers	\$ 225.00
PAT O'BRIENS BAR 718 St Peter Street New Orleans, LA 70116	09/21/2014	Drinks with constituents	\$ 122.00
PERINO'S BOILING POT 3754 Westbank Expressway Harvey, LA	01/02/2014	Lunch with constituents	\$ 129.00
RUTH'S CHRIS RESTUARANT 525 Fulton Street New Orleans, LA 70130	10/27/2014	Drinks with constituents	\$ 197.00
SAM'S CLUB Manhattan Blvd. Harvey, LA	07/07/2014	party supplies	\$ 598.74
SOBOU RESTAURANT 310 Chatres St New Orleans, LA 70130	04/04/2014	Dinner with constituents	\$ 300.48
SOBOU RESTAURANT 310 Chatres St New Orleans, LA 70130	06/16/2014	Dinner with constituents	\$ 62.22
3. SUBTOTAL (optional)			\$1,789.44
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)
SOBOU RESTAURANT 310 Chatres St New Orleans, LA 70130	10/19/2014	Dinner with constituents	\$ 50.00
ST. ANTHONY CHURCH 2653 Jean Lafitte Blvd Lafitte, LA 70067	04/23/2014	Donation for church fair	\$ 100.00
STATE FARM INSURANCE One State Farm Plaza Bloomington, IL 61701	07/28/2014	Campaign car insurance	\$ 365.01
TEWELDE'S PIGGY WIGGLY 2695 Jean Lafitte Blvd Lafitte, LA 70067	09/25/2014	Party supplies	\$ 640.96
THE ANNUAL WILD GAME DINNER 2136 Hampton Drive Harvey, LA 70058	02/10/2014	sponsorship	\$ 250.00
TOWN OF JEAN LAFITE 2654 Jean Lafitte Boulevard Lafitte, LA 70067	12/04/2014	Reimbursement for copies for elections	\$ 13.00
TWIN PEAKS 91 West Bank Expressway #150 Gretna, LA 70053	06/05/2014	Town staff dinner	\$ 142.00
VOLEOS PIZZA RESTAURANT 5134 Nunez Lafitte, LA 70067	10/29/2014	dinner with constituents	\$ 43.00
3. SUBTOTAL (optional)			\$1,603.97
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)
WELCOME INN RESTAURANT 1055 Jean Lafitte Lafitte, LA 70067	11/03/2014	Dinner with constituents	\$ 189.00
WESTBANK QUARTERBACK CLUB 225 Morgan Street New Orleans, LA 70114	08/15/2014	Sponsorship and membership	\$ 25.00
3. SUBTOTAL (optional)			\$214.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,677.93

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