CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
TIMOTHY KERNER
485 EA ROUTE 1
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
ANN 3/15
0202133

3. Date of Primary 03/27/1999

This report covers from 01/01/2001 thru 12/31/2001

4. Type of Report

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

5. FINAL REPORT IF:

___ Withdrawn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

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached shee

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 2/15/02.

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

(504) 689-2208
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Person Preparing Report PHILIP W. REBOWE 3501 N. CAUSEWAY BLVD. STE. 810 METAIRIE LA 70002 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 504-837-9116	Rel of Aff. Org. to Comm:
Name and Address of Financial Institution REGIONS BANK P.O. BOX 30260 NEW ORLEANS LA 70190 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Treasurer YVETTE GRAIN 1113 ISIDORE ST. LAFITTE LA 70067 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Financial Institution IBERIA BANK P.O. BOX 12440 NEW IBERIA LA 70562 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

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 + 3)	0.00
5. Other Receipts (Schedule A-3)	160.17
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	160.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	16077.53
10. Other Disbursements (Schedule E-2)	557.85
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	16635.38

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)	17603.30
15. Plus total receipts this period (Line 8 above)	+ 160.17
16. Less total disbursements this period (Line 13 above)	- 16635.38
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	1128.09

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
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 from PACs (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)	100.50

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign 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.

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	3. Explanation	4. Amount
IBERIA BANK P.O. BOX 12440 NEW IBERIA LA 70562	07/31/2001	earnings credit	2.53
IBERIA BANK P.O. BOX 12440 NEW IBERIA LA 70562	08/30/2001	earnings credit	2.53
IBERIA BANK P.O. BOX 12440 NEW IBERIA LA 70562	09/30/2001	earnings credit	2.53
IBERIA BANK P.O. BOX 12440 NEW IBERIA LA 70562	11/30/2001	earnings credit	1.05
IBERIA BANK P.O. BOX 12440 NEW IBERIA LA 70562	12/31/2001	interest	127.98
REGIONS BANK P.O. BOX 30280 NEW ORLEANS LA 70190	01/31/2001	earnings credit	4.91
REGIONS BANK P.O. BOX 30280 NEW ORLEANS LA 70190	02/28/2001	earnings credit	3.70
REGIONS BANK P.O. BOX 30280 NEW ORLEANS LA 70190	03/30/2001	earnings credit	3.87
5. SUBTOTAL(optional)			148.90
6. Total OTHER RECEIPTS during this reporting period			

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	3. Explanation	4. Amount
REGIONS BANK P.O. BOX 30260 NEW ORLEANS LA 70190	04/30/2001	earnings credit	3.45
REGIONS BANK P.O. BOX 30260 NEW ORLEANS LA 70190	05/31/2001	earnings credit	3.01
REGIONS BANK P.O. BOX 30260 NEW ORLEANS LA 70190	06/29/2001	earnings credit	2.57
REGIONS BANK P.O. BOX 30260 NEW ORLEANS LA 70190	10/31/2001	earnings credit	2.24

5. SUBTOTAL(optional)	11.27
6. Total OTHER RECEIPTS during this reporting period	160.17

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 (PRIMARY RECORD)
TIMOTHY KERNER
485 EA ROUTE 1

LAFITTE LA 70067

2.
a. Date* 12/15/1999 b. Interest rate 00.00 %(a.p.r)

c. Amount loaned* ..... $ 1000.00

d. Balance due ..... $ 1000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

__X__ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repaymen are made by the campaign a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) made This Period (-)	5. Outstanding Balance Close of this Period
NBO-GC Oakwood Center Reason Debt Incurred:	250.00	0.00	0.00	250.00
New Orleans Food Reason Debt Incurred:	63.20	0.00	1.10	62.10
WALMART SUPERCENTER MANHATTAN BLVD. HARVEY LA 70058 Reason Debt Incurred:	176.36	0.00	0.00	176.36

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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 i 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)
Accent Annex 312 Lapalco Blvd. Gretna LA 70056	02/22/2001	parade throws	32.43
Accent Annex 312 Lapalco Blvd. Gretna LA 70056	02/23/2001	parade throws	322.65
Acme Oyster House 724 Iberville New Orleans LA	08/24/2001	Meeting with Harry Cahill	43.00
Gerelyn Adam 4604-A Jean Lafitte Blvd. Lafitte LA 70067	05/30/2001	graduation gift	15.00
Albertson's 2851 Belle Chasse Hwy Terrytown LA 70056	02/14/2001	cards	18.30
America Online	05/11/2001	Internet connection	87.80
America Online	05/15/2001	Internet connection	21.95
America Online	06/15/2001	Internet connection	21.95
3. SUBTOTAL (optional - this page)			561.08
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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 i 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)
America Online	07/15/2001	internet connection	23.90
America Online	08/15/2001	Internet connection	23.90
America Online	09/15/2001	internet connection	23.90
America Online	10/15/2001	Internet connection	23.90
America Online	11/15/2001	internet connection	23.90
America Online	12/15/2001	Internet connection	23.90
St Anthony	04/29/2001	donation	50.00
BEEF CONNECTION 501 GRETNA BLVD. GRETNA LA 70053	02/25/2001	meeting Meyer Eng.	19.03
3. SUBTOTAL (optional - this page)			212.43
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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 i 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)
BEEF CONNECTION 501 GRETNA BLVD. GRETNA LA 70053	05/30/2001	dinner with Tini Whitmer	66.00
BEEF CONNECTION 501 GRETNA BLVD. GRETNA LA 70053	07/19/2001	dinner with Paul Rivera	21.49
BEEF CONNECTION 501 GRETNA BLVD. GRETNA LA 70053	08/01/2001	meeting with Mike Evans	52.68
BOOMTOWN WESTBANK 4132 PETERS RD. HARVEY LA 70058	10/21/2001	dinner with constituents	100.01
Bistro on the Bayou	08/09/2001	lunch with Town of Jean Lafitte council	27.50
Pesino Bolling 3754 Westbank Expwy Harvey LA 70058	04/06/2001	Intertribal	54.06
Boulte's Bayou Restaurant 5134 Boulte St. Lafitte LA 70067	01/26/2001	FEMA	15.00
Boutle's Bayou Restaurant 5134 Boutle St. Lafitte LA 70067	07/24/2001	dinner with constituents	32.63
3. SUBTOTAL (optional - this page)			359.37
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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 i 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)
Boulte's Bayou Restaurant 5134 Boutte St. Lafitte LA 70067	07/27/2001	Cahill	13.42
Budget Rent A Car 197 Westbank Expwy Gretna LA	02/25/2001	car rental for Rosethorne Parade	156.05
CHINA DOLL RESTAURANT MANHATTAN BLVD. HARVEY LA 70058	04/30/2001	lunch with Owen Bordelon	48.20
CHINA DOLL RESTAURANT MANHATTAN BLVD. HARVEY LA 70058	09/15/2001	Dinner with Pratt Reddy	132.85
Caddyshack Bar and Cafe 2330 Lapalco Harvey LA 70058	02/11/2001	meeting with Keith Cheramie	26.00
Caddyshack Bar and Cafe 2330 Lapalco Harvey LA 70058	02/11/2001	meeting with Mike Evans	120.50
Copelands	12/11/2001	gift certificate for Nicole Ferrier	25.00
Country Shop	10/15/2001	Wedding gift for Melissa & Perdin Malherne	16.00
3. SUBTOTAL (optional - this page)			538.02
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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 i 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)
Dillard's 197 Westbank Expwy Gretna LA	01/24/2001	gifts for constituents	50.00
Dillard's 197 Westbank Expwy Gretna LA	05/10/2001	wedding gift	30.00
Dillard's 197 Westbank Expwy Gretna LA	06/23/2001	shower gift	20.00
Dillard's 197 Westbank Expwy Gretna LA	11/13/2001	wedding gift	65.00
Dos Gringos 4001 Lapalco Marrero LA	02/18/2001	lunch for staff	14.00
Dos Gringos 4001 Lapalco Marrero LA	10/11/2001	lunch with Ralph Fontcuberta	56.00
Treasure Encalade 990 Jean Lafitte Blvd. Lafitte LA	12/21/2001	Christmas party worker	50.00
Endymion	01/24/2001	Endymion Ball Councilman Muniz	300.00
3. SUBTOTAL (optional - this page)			595.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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 aselst l 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)
Factory 2-U	05/25/2001	gift bags & cards	9.78
JON GEGENHEIMER CAMPAIGN FUND PO Box 10 Gretna LA 70054	09/11/2001	fundraiser	100.00
JON GEGENHEIMER CAMPAIGN FUND PO Box 10 Gretna LA 70054	11/05/2001	fundraiser	100.00
HILTON FRENCH GARDEN 210 Baronne Street N.O. LA 70112	08/18/2001	Jerry Daul	44.00
HILTON FRENCH GARDEN 210 Baronne Street N.O. LA 70112	08/19/2001	Jerry Daul	70.75
Herb's 2504 Jean Lafitte Blvd Lafitte LA	12/31/2001	turkeys for needy families and Christmas Party	272.07
Holly Higgins 3602 Jean Lafitte Blvd Lafitte LA	05/30/2001	graduation gift	15.00
Hilton Hotels	02/13/2001		199.00
3. SUBTOTAL (optional - this page)			810.81
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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 i 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)
Hilton Hotels	02/25/2001	Endymion	10.40
Hilton Hotels	02/25/2001	Endymion	246.30
Hilton Hotels	08/20/2001	Harry Lee	2.08
Hilton Hotels	08/20/2001	Harry Lee Fels DoDo	111.64
Houston's Restaurant 4241 Veterans Blvd Metairie LA 70006	11/16/2001	Clarence Guidry Levee Board	100.60
Immaculata High School 4513 6th Street Marrero LA	02/18/2001	donation	25.00
Inspirations Sail	04/01/2001	cocktails with constituents	378.08
JC Penney 197 Westbank Expwy Gretna LA	06/09/2001	gift for constituents	20.00
3. SUBTOTAL (optional - this page)			894.10
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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 i 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)
JEAN LAFITTE ELEMENTARY 235 CITY PARK DR. LAFITTE LA 70067	10/04/2001	donation	45.00
JEAN LAFITTE ELEMENTARY 235 CITY PARK DR. LAFITTE LA 70067	10/22/2001	donation	50.00
Jan's Cajun Restaurant 4825 Jean Lafitte Blvd. Lafitte LA 70067	08/19/2001	workers for event	84.00
Jan's Cajun Restaurant 4825 Jean Lafitte Blvd. Lafitte LA 70067	09/24/2001	Yvette Crain	16.50
Jean Lafitte Tourist Commission 2654 Jean Lafitte Blvd. Lafitte LA 70067	01/10/2001	membership fees	25.00
Jerusalem Temple Shrine Circus New Orleans LA	09/20/2001	donation	27.00
Jimmy's Harborside Restaurant	12/08/2001	Rick Meyers meeting	192.55
DARLA KERNER 465 EA RT. 1 LAFITTE LA 70067	09/10/2001	reimbursement	110.00
3. SUBTOTAL (optional - this page)			550.05
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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 i 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)
TIMOTHY KERNER 465 EA ROUTE 1 LAFITTE LA 70067	05/14/2001	reimb	122.30
Sloane Kerner PO Box 138 Lafitte LA 70067	11/10/2001	Hostess for military banquet	35.00
LENORA'S FLOWERS BOX 466A BARATARIA LA 70067	01/31/2001	flowers for constituent	30.45
LENORA'S FLOWERS BOX 466A BARATARIA LA 70067	03/03/2001	flowers for constituent	28.27
LENORA'S FLOWERS BOX 466A BARATARIA LA 70067	04/26/2001	flowers for constituents	107.26
LENORA'S FLOWERS BOX 466A BARATARIA LA 70067	06/25/2001	Flowers for constituents	46.76
Lafite Barataria Crown Point Volunteer Fire Department	12/18/2001	donation	240.00
Kelvin Langlois 338 Jean Lafitte Blvd. Lafitte LA	07/24/2001	benefit	100.00
3. SUBTOTAL (optional - this page)			710.06
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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 i 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)
Amanda Lauland Lafite LA	05/30/2001	graduation gift	15.00
Effie Lepine 5060A Privateer Blvd. Lafitte LA	12/21/2001	food for Christmas party	185.00
Lodge of Louisiana 4800 Anthony Lane Lafitte LA 70067	07/22/2001	breakfast to discuss monthly report	30.00
MAC FRUGALS GRETNA LA 70053	09/17/2001	gift wrap	8.60
WAL MART 2100 ALEX KORMAN BLVD. HARVEY LA 70058	01/12/2001	wedding gift for constituent	22.69
WAL MART 2100 ALEX KORMAN BLVD. HARVEY LA 70058	02/13/2001	wedding gift for constituent	26.00
WAL MART 2100 ALEX KORMAN BLVD. HARVEY LA 70058	04/20/2001	wedding gift	70.15
WAL MART 2100 ALEX KORMAN BLVD. HARVEY LA 70058	05/10/2001	graduation and wedding cards	9.73
3. SUBTOTAL (optional - this page)			367.37
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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 genera 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 i 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 2100 ALEX KORMAN BLVD. HARVEY LA 70058	07/14/2001	gifts/gift wrap for constituents	27.47
WAL MART 2100 ALEX KORMAN BLVD. HARVEY LA 70058	09/04/2001	gifts for constituents	50.40
WAL MART 2100 ALEX KORMAN BLVD. HARVEY LA 70058	10/16/2001	gifts for constituents	25.00
WAL MART 2100 ALEX KORMAN BLVD. HARVEY LA 70058	12/19/2001	donation to underprivaledged children	28.89
WAL MART 2100 ALEX KORMAN BLVD. HARVEY LA 70058	12/19/2001	donation to underprivaledged children	122.32
MBNA America	05/22/2001		1331.38
MISS NICOLE INC. 255 OAK DR. LAFITTE LA 70067	01/09/2001	Seafood for Christmas Party	2000.00
Marvyn's	09/21/2001	gift cards	9.76
3. SUBTOTAL (optional - this page)			3595.22
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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 i 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)
New Orleans Centre 1400 Poydras Street Suite 918 New Orleans LA 70112	12/12/2001	Sponsor team to the New Orleans Bow	1200.00
New Orleans Centre 1400 Poydras Street Suite 918 New Orleans LA 70112	12/12/2001	Sponsor team to New Orleans Bowl	150.00
New Orleans Food & Spirit 2330 Lapalco Blvd. Harvey LA 70058	04/09/2001	lunch meeting to discuss monthly repor	22.30
New Orleans Food & Spirit 2330 Lapalco Blvd. Harvey LA 70058	05/01/2001	lunch with Preil Reddy	33.00
New Orleans Food & Spirit 2330 Lapalco Blvd. Harvey LA 70058	06/05/2001	lunch for staff	47.00
New Orleans Food & Spirit 2330 Lapalco Blvd. Harvey LA 70058	10/26/2001	lunch to discuss monthly report	40.00
New Orleans Food & Spirit 2330 Lapalco Blvd. Harvey LA 70058	12/14/2001	lunch for staff	1.10
New Orleans Lagniappe 1401 W. Esplanade Avenue Kenner LA 70065	07/31/2001	Sponsor gift for JP softball team	11.25
3. SUBTOTAL (optional - this page)			1504.66
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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 genera 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 i 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)
Nunez Seafood 5174 Seth St Lafitte LA 70067	09/04/2001		143.00
Zole Nunez 5133 Anna Street Lafitte LA 70067	05/30/2001	graduation gift	15.00
OFFICE DEPOT 1500 WESTBANK EXP. HARVEY LA 70058	01/22/2001	printer	219.65
OUTBACK RESTAURANT 1601 BARATARIA BLVD. MARRERO LA 70072	02/16/2001		133.00
OUTBACK RESTAURANT 1601 BARATARIA BLVD. MARRERO LA 70072	07/16/2001		37.00
OUTBACK RESTAURANT 1601 BARATARIA BLVD. MARRERO LA 70072	09/21/2001		25.00
OUTBACK RESTAURANT 1601 BARATARIA BLVD. MARRERO LA 70072	10/06/2001		26.00
OUTBACK RESTAURANT 1601 BARATARIA BLVD. MARRERO LA 70072	10/06/2001		25.00
3. SUBTOTAL (optional - this page)			623.65
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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 i 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)
OUTBACK RESTAURANT 1601 BARATARIA BLVD. MARRERO LA 70072	10/06/2001		173.00
Oak Gallery 1810 Barataria Marrero LA 70072	11/06/2001	Photos	569.75
PAM ENCALADE 990 Jean Lafitte Blvd Lafitte LA	12/21/2001	worker for Christmas party	80.00
PIGGLY WIGGLY P.O. BOX 10 HWY. 45 LAFITTE LA 70067	05/13/2001		4.80
PIGGLY WIGGLY P.O. BOX 10 HWY. 45 LAFITTE LA 70067	05/30/2001		12.10
PIGGLY WIGGLY P.O. BOX 10 HWY. 45 LAFITTE LA 70067	09/22/2001		4.34
PIZZA HUT 5025 LAPALCO BLVD. MARRERO LA 70072	08/15/2001		41.00
PIZZA HUT 5026 LAPALCO BLVD. MARRERO LA 70072	09/22/2001		77.00
3. SUBTOTAL (optional - this page)			942.09
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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 i 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)
RADA'S WORLD OF TRAVEL 903 WILLIAMS BLVD. KENNER LA 70062	01/09/2001	Aaron Broussard Fundraiser	897.00
RADA'S WORLD OF TRAVEL 903 WILLIAMS BLVD. KENNER LA 70062	09/22/2001	Aaron Broussard	200.00
RESTAURANT DES FAMILIES 7163 BARATARIA BLVD. CROWN POINT LA	01/20/2001	lunch with constituents	61.00
RESTAURANT DES FAMILIES 7163 BARATARIA BLVD. CROWN POINT LA	08/21/2001	FEMA lunch	31.00
RESTAURANT DES FAMILIES 7163 BARATARIA BLVD. CROWN POINT LA	10/16/2001	lunch for constituents	50.00
Cherie Rawls 1565 Jean Lafitte Blvd. Lafitte LA	05/30/2001	graduation gift	15.00
Rosethorne Booster Club Lafitte LA	04/11/2001	donation	200.00
Rosethorne Booster Club Lafitte LA	07/10/2001	fundraiser	54.00
3. SUBTOTAL (optional - this page)			1508.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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 genera 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 i 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)
SAM'S CLUB 1527 MANHATTAN BLVD HARVEY LA 70058	12/19/2001	Christmas Party	180.51
Schnell's Restaurant 5504 4th Street Marrero LA 70072	03/17/2001	lunch to discuss monthly report	45.00
Schnell's Restaurant 5504 4th Street Marrero LA 70072	04/26/2001	lunch to discuss monthly report	47.00
Schnell's Restaurant 5504 4th Street Marrero LA 70072	06/12/2001	lunch to discuss monthly report	51.00
Sharp Shooters	02/02/2001		15.02
Sharp Shooters	02/05/2001		30.03
Sheriff Harry Lee 3300 Metairie Road Metairie LA 70001	07/18/2001	fundraiser	100.00
John Shilling	12/21/2001	cook for Christmas Party	100.00
3. SUBTOTAL (optional - this page)			548.56
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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 i 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)
Sheena Smith 2781 Coveras Street Lafitte LA 70067	05/30/2001	graduation gift	20.00
St. Charles Tavern 1433 St. Charles Avenue New Orleans LA	08/19/2001		30.50
Ray St. Pierre 2816 Villa Drive Marrero LA 70072	03/17/2001	fundraiser	120.00
St. Pius Church Marrero LA 70072	04/18/2001	fundraiser	100.00
Sullivan's Highway 23 Belle Chasse LA 70037	09/25/2001		4.77
Sullivan's Highway 23 Belle Chasse LA 70037	09/25/2001		100.00
TOWN OF JEAN LAFITTE 2649 JEAN LAFITTE BLVD. LAFITTE LA 70067	02/02/2001	donation	100.00
TOWN OF JEAN LAFITTE 2649 JEAN LAFITTE BLVD. LAFITTE LA 70067	07/29/2001	donation	100.00
3. SUBTOTAL (optional - this page)			575.27
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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 i 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)
TOWN OF JEAN LAFITTE 2649 JEAN LAFITTE BLVD. LAFITTE LA 70067	12/05/2001	reimb for class	275.00
Raelyn Terrio 4727 Oak Drive Lafitte LA 70067	03/29/2001	donation - ad	30.00
Raelyn Terrio 4727 Oak Drive Lafitte LA 70067	04/11/2001	donation - ad	50.00
Raelyn Terrio 4727 Oak Drive Lafitte LA 70067	05/04/2001	ad	30.00
The Annual Wild Game Dinner	03/08/2001	dinner	150.00
Toys R Us 4800 Lapalco Blvd. Marrero LA 70072	05/10/2001	baby gift	20.00
Toys R Us 4800 Lapalco Blvd. Marrero LA 70072	11/13/2001	gift wrap	9.03
Trevor's Store Alexandria LA	09/11/2001	convention expense	32.37
3. SUBTOTAL (optional - this page)			596.40
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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 i 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)
U.S. POSTAL SERVICE Lafitte	01/24/2001	postage	3.85
U.S. POSTAL SERVICE Lafitte	05/01/2001	postage	4.16
U.S. POSTAL SERVICE Lafitte	11/30/2001	postage	57.60
U.S. POSTAL SERVICE Lafitte	12/03/2001	postage	53.04
U.S. POSTAL SERVICE Lafitte	12/07/2001	postage	26.62
Voleo's Pizza 5134 Nunez St Lafitte LA	01/08/2001	Coastal Engineering	18.74
Voleo's Pizza 5134 Nunez St Lafitte LA	05/11/2001	lunch with Rick Meyers	51.00
Voleo's Pizza 5134 Nunez St Lafitte LA	05/26/2001	lunch with constituents	83.24
3. SUBTOTAL (optional - this page)			298.45
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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 i 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)
Westbank Boosters	03/18/2001	ad	35.00
Westbank Trophies 1792 Carol Sue Ave Terrytown LA 70056	11/27/2001	sponsored football 8-10 league	126.00
2EA ROTISSIERE CAFE 4450 VETERANS BLVD. METAIRIE LA 70006	03/24/2001	lunch with O'Neil Marlbrough	101.14
Carolyn Zar 2484 Jean Lafitte Lafitte LA	10/26/2001	donation	25.00
3. SUBTOTAL (optional - this page)			287.14
4. TOTAL (optional - complete only on last page of this schedule)			16077.53

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign tha are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to publi 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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
IBERIA BANK P.O. BOX 12440 NEW IBERIA LA 70562	07/31/2001	maintenance fee	12.00
IBERIA BANK P.O. BOX 12440 NEW IBERIA LA 70562	08/30/2001	maintenance fee	12.00
IBERIA BANK P.O. BOX 12440 NEW IBERIA LA 70562	09/30/2001	maintenance fee	12.00
IBERIA BANK P.O. BOX 12440 NEW IBERIA LA 70562	11/30/2001	maintenance fee	12.00
IBERIA BANK P.O. BOX 12440 NEW IBERIA LA 70562	12/31/2001	service charges for the year	47.50
IBERIA BANK P.O. BOX 12440 NEW IBERIA LA 70562	12/31/2001	Sweep Transaction charges for the year	27.00
IBERIA BANK P.O. BOX 12440 NEW IBERIA LA 70562	12/31/2001	overdraft charges	75.00
IBERIA BANK P.O. BOX 12440 NEW IBERIA LA 70562	12/31/2001	Service charges for the year	85.35
5. SUBTOTAL(optional)			292.85
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign the are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to publi 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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
IBERIA BANK P.O. BOX 12440 NEW IBERIA LA 70562	12/31/2001	overdraft charges for the year	100.00
REGIONS BANKCARD CENTER P.O. BOX 4899 BIRMINGHAM AL 36103	02/20/2001	late charges	29.00
REGIONS BANKCARD CENTER P.O. BOX 4899 BIRMINGHAM AL 36103	04/20/2001	late charges	29.00
REGIONS BANKCARD CENTER P.O. BOX 4899 BIRMINGHAM AL 36103	05/21/2001	late charges	29.00
REGIONS BANK P.O. BOX 30280 NEW ORLEANS LA 70190	01/31/2001	maintenance fee	10.00
REGIONS BANK P.O. BOX 30280 NEW ORLEANS LA 70190	02/28/2001	maintenance fee	10.00
REGIONS BANK P.O. BOX 30280 NEW ORLEANS LA 70190	03/30/2001	maintenance fee	10.00
REGIONS BANK P.O. BOX 30280 NEW ORLEANS LA 70190	04/30/2001	maintenance fee	12.00
5. SUBTOTAL(optional)			229.00
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign tha are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to publi 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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
REGIONS BANK P.O. BOX 30280 NEW ORLEANS LA 70190	05/31/2001	maintenance fee	12.00
REGIONS BANK P.O. BOX 30280 NEW ORLEANS LA 70190	08/29/2001	maintenance fee	12.00
REGIONS BANK P.O. BOX 30280 NEW ORLEANS LA 70190	10/31/2001	maintenance fee	12.00

5. SUBTOTAL (optional)	36.00
6. Total OTHER DISBURSEMENTS during this reporting period	557.85