CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Timothy 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

Ann 2/15

0502300

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2005 FEB 22 PM 2:18

3. Date of Primary _____

This report covers from 01/01/2004 thru 12/31/2004

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
- X Annual (future election)
- ___ 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- ___ Withdrawn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 sheets.

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 2/15/05

Tim 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 Rebowe
3501 N. Causeway Blvd.
Ste 810
Metairie LA 70002

Chairperson:

Daytime Telephone (Preparer): 504-837-9116

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

Rel of Aff. Org. to Comm:

Name and Address of Financial Institution
Iberia Bank
PO Box 12440

New Iberia LA 70562

Chairperson:

Daytime Telephone (Preparer):

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

Rel of Aff. Org. to Comm:

Name and Address of Treasurer
Yvette Crain

Chairperson:

Daytime Telephone (Preparer):

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

Rel of Aff. Org. to Comm:

Name and Address of Financial Institution
Iberia Bank
PO Box 12440

New Iberia LA 70562

Chairperson:

Daytime Telephone (Preparer):

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

Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2500.00
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)	2500.00
5. Other Receipts (Schedule A-3)	4.88
6. Loans Received (Schedule B)	13000.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	15504.88

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8057.08
10. Other Disbursements (Schedule E-2)	58.80
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	8115.88

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)	17809.30
15. Plus total receipts this period (Line 8 above)	+ 15504.88
16. Less total disbursements this period (Line 13 above)	- 8115.88
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	25198.20

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)	18000.00
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)	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.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Daul Insurance Agency, Inc. 94 Westbank Expressway Gretna LA 70053 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/17/2004	500.00	500.00
Perrin & Carter 3501 Ridgelake Dr. Metairie LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/13/2004	1000.00	1000.00
River Realty, LLC 111 Veterans Blvd. Suite 1600 Metairie LA 70005 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/17/2004	1000.00	1000.00

4. SUBTOTAL (this page)	2500.00	N/A
5. TOTAL (complete only on last page of this schedule)	2500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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	3. Explanation	4. Amount
Iberia Bank PO Box 12440 New Iberia LA 70562	10/12/2004	Interest	4.58

5. SUBTOTAL(optional)	4.58
6. Total OTHER RECEIPTS during this reporting period	4.58

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
PO Box 136
Lafitte LA 70067

2.
a. Date* 08/04/2004 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

1. Name and address of Lender (PRIMARY RECORD)
Timothy Kerner
PO Box 136
Lafitte LA 70067

2.
a. Date* 10/22/2004 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 500.00
d. Balance due $ 500.00

*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

1. Name and address of Lender (PRIMARY RECORD)
Timothy Kerner
PO Box 136
Lafitte LA 70067

2.
a. Date* 10/28/2004 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

1. Name and address of Lender (PRIMARY RECORD)
Timothy Kerner
PO Box 136
Lafitte LA 70067

2.
a. Date* 11/12/2004 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 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 Kemer
PO Box 138
Lafitte LA 70067

2.
a. Date* 12/06/2004 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

1. Name and address of Lender (PRIMARY RECORD)
Timothy Kemer
PO Box 138
Lafitte LA 70067

2.
a. Date* 12/10/2004 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 8500.00
d. Balance due $ 8500.00
*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 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 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)
Cindy Austin 248 Keys Landing Bernice LA 71222	09/29/2004	Funeral donation	100.00
Bankcard Services PO Box 15026 Wilmington DE 19850	08/29/2004	Annual fee	50.00
Bankcard Services PO Box 15026 Wilmington DE 19850	09/29/2004		55.00
Bayou Barn 7145 Barataria Blvd. Crown Point LA 70072	08/28/2004	Sponsor dedication Leo Kemen/Lafitte Parkway	400.00
Taren Burch	05/26/2004	Graduation	25.00
Bank Card Services	08/10/2004		35.00
Bank Card Services	11/12/2004		61.00
Cutller Career Center	10/26/2004	Donation	20.00
3. SUBTOTAL (optional - this page)			746.00
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 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)
Renee Carmadelle	05/26/2004	Graduation	20.00
Quarterback Club	08/20/2004	Donation	100.00
Stephanie Coffell	05/16/2004	Graduation	25.00
Colby Creppel	05/26/2004	Graduation	25.00
Dekla Drugs	06/16/2004	Prescription for constituent	50.00
Restaurant Des Families	11/12/2004	Lunch with constituents	2032.56
Kassidy Despaux	05/26/2004	Graduation	25.00
Keston Despaux 5131 Courvea St. Lafitte LA	05/26/2004	Graduation	25.00
3. SUBTOTAL (optional - this page)			2302.56
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 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)
Chandler Encalade	08/20/2004	Donation	40.00
Pamela Encalade 990 Jean Lafitte Blvd. Lafitte LA 70067	08/21/2004	Server for party for Sheriff	120.00
Sidney Fabre, Jr. 2621 Privateer Blvd. Barataria LA 70036	05/26/2004	Graduation	25.00
Fisher High School 2529 Jean Lafitte Blvd. Lafitte LA	11/17/2004	Donation to Basketball Team	30.00
Fisher High School 2529 Jean Lafitte Blvd. Lafitte LA	11/17/2004	Donation	100.00
Fisher High School 2529 Jean Lafitte Blvd. Lafitte LA	11/20/2004	Donation	20.00
Jon Gaganheimer	10/25/2004	Donation for fund raiser	50.00
Calvin Guidry 4948 Lepine St. Barataria LA	10/18/2004	Ingredients for shrimp aid	332.47
3. SUBTOTAL (optional - this page)			717.47
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 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)
Richard Haley 3050 Privateer Blvd. Baraterie LA 70036	11/06/2004	DJ	200.00
Sheriff Harry Lee	08/20/2004	Donation	400.00
Sheriff Harry Lee	08/23/2004	Pre party for lais da doo	649.34
Bayer Inflatables	11/01/2004	Party/gathering	190.00
Ben Jones	05/26/2004	Graduation	25.00
Juvenile Diabetes Research Foundation	10/15/2004	Donation - Kory Morales	25.00
George Knuppel	08/20/2004	Server for party for sheriff	50.00
Knews of Alls	06/16/2004	Donation	50.00
3. SUBTOTAL (optional - this page)			1789.34
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 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)
Jean Lafitte Elementary 4924 City Park Dr. Lafitte LA 70067	10/14/2004	Donation	50.00
Lenora's Flowers 3887 Privateer Blvd. Barataria LA 70036	05/24/2004	Flowers for constituent	153.78
Lenora's Flowers 3887 Privateer Blvd. Barataria LA 70036	08/10/2004	Flowers for constituent	60.90
Ms. Louisiana USA	09/29/2004	Donation	25.00
Dwayne Munch Campaign	11/12/2004	donation	100.00
The Mystic Krewe of Louisianians P.O. Box 80518 Baton Rouge LA 70898	11/30/2004	Washington Mardi Gras tickets	600.00
Kirby Nunez, Jr. 4181 Jean Lafitte Blvd. Lafitte LA 70067	05/26/2004	Graduation	25.00
Brandon Ochello	05/26/2004	Graduation	25.00
3. SUBTOTAL (optional - this page)			1039.68
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 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)
Office Depot 1500 Westbank Expressway Harvey LA 70058	06/20/2004	Birthday cars	25.97
Matt Perrin	05/26/2004	Graduation	25.00
US Postal Service	06/01/2004	Postage	37.00
US Postal Service	08/17/2004	Postage	37.00
US Postal Service	06/30/2004	Postage	18.50
US Postal Service	10/25/2004	Postage	28.27
US Postal Service	10/28/2004	Postage	598.00
US Postal Service	11/12/2004	Postage	14.85
3. SUBTOTAL (optional - this page)			782.39
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 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)
US Postal Service	12/06/2004	Postage	3.01
Impressive Printing	10/28/2004	Printing charges for letters to constituents	279.88
Randy Reynon	05/26/2004	Graduation	25.00
Rosethorne Playground	06/16/2004	Sponsor	250.00
Greater St. John Baptist Church	05/07/2004	Seafood Boil	24.00
Greather St. John Baptist	08/23/2004	Donation for Gospel Fest	50.00
U.S. Postal Service Lalitte LA 70067	09/29/2004	Postage	27.75
Lalitte Yacht Club	05/13/2004	Donation	20.00
3. SUBTOTAL (optional - this page)			679.64
4. TOTAL (optional - complete only on last page of this schedule)			8057.08

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 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 PO Box 12440 New Iberia LA 70562	07/12/2004	Service charge	15.00
Iberia Bank PO Box 12440 New Iberia LA 70562	07/27/2004	Check printing	13.60
Iberia Bank PO Box 12440 New Iberia LA 70562	08/11/2004	Service charge	15.00
Iberia Bank PO Box 12440 New Iberia LA 70562	10/12/2004	Service charge	15.00

5. SUBTOTAL(optional)	58.60
6. Total OTHER DISBURSEMENTS during this reporting period	58.60