CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Kenneth L. Odinet Sr
6535 Burgundy St
Arabi, La 70032
Temp Address: 1271 Hwy 22 E
W7
Madisonville La

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

Unknown

OFFICE USE ONLY

Ann
2/13

0601242

3. Date of Primary _____

This report covers from Jan. 1, 05 through Dec. 31, 05

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)
____ 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____ Withdrawn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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Bank One - Chase
6624 St. Claude Ave.
Arabi La 70032

7. Full Name and Address of Treasurer

Rosemary P Odinet
6535 Burgundy St
Arabi La 70032

9. Name of Person Preparing Report Kenneth L Odinet

Daytime Telephone 985 845 1205

10. WE HEREBY CERTIFY that the information contained in the 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 13th day of February, 2006

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

985 845 1205
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).

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SUMMARY PAGE

RECEIPTS		This Period
1. Contributions (Schedule A-1)		2399.05
2. In-kind Contributions (Schedule A-2)		
3. Campaign paraphernalia sales of $25 *or less*		
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)		2399.05
5. Other Receipts (Schedule A-3)		
6. Loans Received (Schedule B)		
7. Loan Repayments Received (Schedule D)		
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)		2399.05

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		13,452.51
10. Other Disbursements (Schedule E-2)		
11. Loan Repayments Made (Schedule B)		
12. Funds Loaned (Schedule D)		
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)		13,452.51

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)		32,215.76
15. *Plus* total receipts this period (Line 8 above)		2,399.05
16. *Less* total disbursements this period (Line 13 above)		13,452.51
17. *Less* in-kind contributions (Line 2 above)		
18. Funds on hand at close of reporting period		21,162.30

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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.e.*, savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	1899.05
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Attain Corp Services Ltd. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-13-05	899.05	
AGRI PAC POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	4-13-05	399.05	
Lawyers for Louisiana POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	4-22-05	250.00	
LAMPAC POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	4-22-05	1250.00	
Billie Breaville POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-28-05	250.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		2399.05	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 1899.05

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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	1-3-05 5-05	Auto Expenses "	160.26 279.16
Krewe of Lourdes	1-7-05	Donation	100.00
St. Bernard Sports Hall of Fame	1-14-05 8-23-05	Tickets Banquet Donation - Golf T.	50.00 50.00
Jimmy's Kids Flint & Bldg. Fund	1-14-05	Donation	50.00
Knights of Columbus Council 10554	1-19-05	Donation - Golf Tournament	50.00
SNAP	1-19-05	Donation - TGT Celebration	50.00
Cingular Wireless	1-19-05 2-17-05 3-21-05 5-3-05 5-19-05	mobil Charges	90.55 89.43 89-22 95.01 95.64
Southern States	1-25-05 2-22-05 3-14-05 4-22-05		34.74 82.23 139.02 227.46
3. SUBTOTAL (optional)			1733.22
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)
St. Bernard Voice	2-9-05	Advertising	60.00
La. Political Fax Weekly	2-22-05 8-23-05	Subscription	78.00 78.00
Holy Cross Baseball	2-22-05	Advertising	50.00
STATE FARM	2-28-05	Auto Ins	1192.90
Our Lady Prompt Succor School	3-1-05	Donation Golf Tourn.	50.00
SAINT REED Asian Club	3-1-05	Donation	50.00
St Bernard High School	3-8-05	Donation -Golf Tournament	45.00
St. MARK School	~~Feb~~ 3-16-05	Donation -Raffle	125.00
3. SUBTOTAL (optional)			1748.90
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)
Holy Cross High School	4-1-05	Donation	$100.00
St. Bernard Salutes American	4-1-05	Donation	25.00
St. Bernard Rangers	4-1-05	Donation	50.00
Arabi Lions Club	4-6-05	Donation - Golf Tournament	50.00
Our Lady Prompt Succor Church	4-6-05 8-12-05	Constituent Mem. Mass "	25.00 25.00
St Maurice Church	4-6-05	Constituent Mem. Mass	25.00
Our Lady of Lourdes Church	4-6-05 4-13-05	Constituent Mem. Mass	25.00 25.00
St. Louise de Marillac	4-12-05 8-23-05	Donation Donation	110.00 25.00
3. SUBTOTAL (optional)			485.00
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)
STATE FARM	4-27-05	Auto Exp	1152.36
Rural Caucus	5-6-05	Dues	50.00
LSU ATHLETIC OFFICE	5-05	Tickets	532.00
La. Capitol Foundation	5-05 12-19-05		20.00 50.50
HDCC - Donkey Romp HDCC	5-05 12-27-05	Donation Dues	100.00 50.00
Southern States Bankcard	5-16-05 6-20-05 7-19-05 8-26-05		365.03 249.49 591.54 224.51
American Diabetes Assoc	5-26-05	Donation - Memorial	75.00
Chalmette Alumni Assoc.	6-10-05	Donation Golf Tourn.	65.00
3. SUBTOTAL (optional)			3575.43
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)
Cingular Wireless	7-15-05 7-15-05 8-22-05 9-27-05	Mobile Communications Phone Replacement	92.78 112.69 78.06 198.23
NOPD	7-28-05	Donation Fundraiser	50.00
Green Wave Golf Tournament	8-2-05	Donation	50.00
House Dining Hall	8-2-05 11-28-05	Session Expenses Post Katrina Exp	53.60 152.70
Los Islenos Cultural Society	8-11-05	Donation	50.00
Family Services of St. Bernard	8-11-05	Donation	50.00
St. Francis Xavier	8-12-05	~~Donation~~ Cost Mem. Masses	25.00
Mystic Krewe of Shangri La	8-12-05	Raffle	100.00
3. SUBTOTAL (optional)			1013.06
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)
St. Bernard JP & Constables Assoc.	8-23-05	Donation	50.00
St. Bernard Catholic Church	8-23-05	Donation	50.00
St. Anthony Messenger	8-23-05	Donation	25.00
St. Bernard Retired Teachers	8-23-05	Dues	10.00
Diners Club	8-26-05 10-19-05	Auto Expense + meals	26.37 137.63
State Farm	8-05	Auto	1801.83
Cingular Wireless	10-26-05 11-28-05 12-27-05	Mobil Communications " "	54.94 108.38 99.29
Diners Club 11-18-05 $400.48 Chevron Chevron Exxon Chevron	" 10-11-05 10-16-05 10-23-05 10-25-05	Auto Exp. " " " " " "	39.00 56.70 66.00 39.00
SUBTOTAL (optional)			2574.14
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)
Diners Club 11-18-05 Continued			
Mimaritas	10-12-05	meals	49.38
Lamadeline	10-14-05	"	26.70
Carretas Gwill	10-19-05	"	50.85
Semolinas	10-25-05	"	28.35
Cracker Barrel	10-27-05	"	44.50
12-20-05 $135.82			
Semolinas	11-06-05	Meals	37.58
Fanjos	11-23-05	"	37.12
Murphy	11-25-05	Auto Exp	24.00
Murphy	11-29-05	" "	37.12
LSO Medical Alumni Assoc	12-19-05	Tickets	180.00
3. SUBTOTAL (optional)			515.60
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)
Southern States 10-26-05 $1208.21			
Murphy	8-11-05	Auto Exp.	45.80
Luther's	8-14-05	meals	22.89
Dell Marketing Co	8-24-05	Computer	694.92
Dell Marketing Co	8-24-05	Printer	113.36
Office Depot	8-26-05	Comp Supplies	43.59
The Paines	8-27-05	Auto Fuel	39.56
Shell Oil	9-0-05	Auto Fuel	26.00
Wind Dixie	9-16-05		26.95
Exxon	9-17-01	Auto Exp	20.03
Shell	9-19-05	Auto "	35.38
Exxon	9-22-05	Auto "	19.65
Exxon	9-29-05	" "	28.00
Exxon	10-01-05	" "	52.41
Rare Tan 492	10-02-05	" "	39.87
11-18-05 - $354.65			
Exxon	10-05-05	Auto Exp	36.02
North Lake Spur	10-08-05	" "	40.59
" "	10-13-05	" "	35.41
R&O's	10-14-05	meals	60.08
Chevron	10-18-05	Auto Exp	42.51
Murphy	10-19-05	" "	35.03
Chevron	10-30-05	" "	62.40
Shell	10-31-05	" "	43.01
12-28-05 $244.30			
Am. Airlines	11-17-05	Energy Council mtg.	244.30
3. SUBTOTAL (optional)			1807.16
4. TOTAL (optional - complete only on last page of this schedule)			12452.51

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