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 Burrundy St
Arabi LA 70032
mail: 940 Angela Ave
Arabi LA 70032

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

STATE SENATE
Dist 1

OFFICE USE ONLY

Supp 10/07
2/14

0802003

3. Date of Primary 10/20/07

This report covers from 11/1/07 through 1/21/08

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____ Withdrawn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.)

Chase Bank

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Kenneth L. Odinet Sr.

Daytime Telephone 504-450-8112

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 13th day of February 08

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

504 450 8112
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)	700.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	
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)	700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8,550.44
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)	8,550.44

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 the election)	29,478.80
15. *Plus* total receipts this period (Line 8 above)	700.00
16. *Less* total disbursements this period (Line 13 above)	8,550.44
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	21,628.36

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)	—
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
Frank Sluck III 103 Bartini Circle Lafayette Lt 70503 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/6/07	500.00	500.00
Coors Brewing Co PO Box 819 Golden CO 80401 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/6/07	200.00	200.00
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		700.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ___ TOTAL (complete only on last page of this schedule) -0-

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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)
Donnie Rowan Campaign	11/2/07	Campaign Contribution	500.00
Home Depot	10/[illegible]/07	Sign materials	73.68
Safeguard Business	11/14/07 11/30/07	Campaign Shirts " "	777.60 327.96
Diners Club 11/9/07	~~10/01/07~~		
The Pairs Truckstop	10/01/07	Auto Exp	37.42
		"	40.00
Hwy 22 Discount Zone	10/05/07	"	42.15
IHOP	10/11/07	meals	19.96
Shell Co	10/11/07	Auto Exp	51.29
Murphy Co	10/12/07	"	38.60
Cafe Rome	10/13/07	meals	58.87
The Pairs Truckstop	10/19/07	Auto Exp	46.01
Murphy	10/20/07	Auto Exp	63.17
The Pairs Truckstop	10/23/07	Auto Exp	54.62
Armenos Gateway	10/24/07	meals	24.84
The Garlic 22	10/27/07	meals	24.49
Saman Accounts	10/27/07	Auto Exp	36.01
Race Trac	10/28/01	Auto Exp	67.69
Car Craft	11/14/07 12/10/07	Auto Exp Repairs	164.59 1496.02
3. SUBTOTAL (optional)			3,944.37
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)
Plaquemine Gazette	11/14/07	Campaign Ads	240.00
GCR	11/14/07	Robo calls 10/16/07	270.00
AT&T Mobility	11/21/07 12/28/07 1/21/07	Cellular Phone	97.91 196.81 108.64
Bellsouth	12/4/07	Wireless Internet office	19.21
Ainsley Dausset	12/10/07	Donation	100.00
John Odinet	12/1/07	Campaign Labor	2,000.00
Diners Club 12/7/07 Armonds Eatery Auto Zone Riverbend Spur	~~10/28/07~~ 10/28/07 10/31/07 11/01/07	 meals Auto Exp "	 28.79 53.40 49.36
REO Pizza The Palms Truckstop North Lake Spur Cafe Roma	11/01/07 11/21/07 11/25/07 12/01/07	meals Auto Exp Auto Exp meals	94.24 49.75 65.00 52.33
3. SUBTOTAL (optional)			3,424.94
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)
U S Postmaster	12/17/07	Postage	82.00
Southern States 12/20/07			
Murphy	11/06/07	Auto Exp	56.01
Riverbend Spur	11/12/07	"	11.80
The Palms TS	11/11/07	"	55.16
Capelanos	11/11/07	meals	35.45
Hwy 2 Discount Zone	11/12/07	Auto Exp	36.00
The Palms TS	11/17/07	"	48.73
Trey Yuri	11/18/07	meals	52.07
The Palms TS.	12/01/07	Auto Exp	41.51
Dine = Club 1/14/08			
Snell Gas	12/25/07	Auto Exp	62.69
Hwy 22 Discount	12/16/07	"	62.53
The Palms TS.	12/10/07	"	50.99
Racetrac	12/08/07	"	69.98
The Palms TS		"	63.24
Billy Montgomery	1/14/08	Donation Retirement 91 ft Etna Lacour	50.00
3. SUBTOTAL (optional)			778.16
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 1/19/07			
The Gable 22	10/04/07	meal	21.54
The Palms T.S	10/06/07	Auto expense	39.25
The Palms T.S	10/08/07	" "	42.01
The Palms T.S	10/08/07	" "	42.01
Wal Mart	10/12/07		8.44
[illegible] Dis. Zone	10/15/07	Auto expense	48.54
Salmon Discounts	10/17/07	" "	30.08
[illegible] Gateway	10/17/07	meal	23.17
Bel Cane Mart	10/25/07		15.21
GC [illegible] Auto	10/25/07	Auto Exp	37.90
Auto Zone	11/07	Auto Exp	94.82
3. SUBTOTAL (optional)			[illegible]
4. TOTAL (optional - complete only on last page of this schedule)			402.97

8,550.44

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