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.
940 Angela Ave
Avondale LA 70032

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
PSC - Dist 1

OFFICE USE ONLY
Amend 10/08
10-G
807029
12/3

807029

3. Date of Primary Oct. 4, 2008

This report covers from _____ through _____

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

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 1st day of December, 2008.

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).

AMENDMENT ATTACHED

Form 102, Rev. 1/98, Page Rev. 3/00

AMENDMENT

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
mail: 940 Angela Ave
Arabi LA 70032

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

PSC - Dist 1

OFFICE USE ONLY

10 G 10/08
10/27

0807029

3. Date of Primary Oct 4, 2008

This report covers from 9-16-08 through 10-26-08

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

7. Full Name and Address of Treasurer

SCANNE
NOV 0 6 2008
By:

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 26th day of October, 2008

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).

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6,000.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	6,000.00
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)	6,000.00

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

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)	25,930.68
15. *Plus* total receipts this period (Line 8 above)	6,000.00
16. *Less* total disbursements this period (Line 13 above)	26,440.59
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	5,490.09

Form 102, Rev. 3/88, Page Rev. 3/88

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.

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
Chaucer Holding Co. 1709 Cm Fagan Dr. Hammond LA 70403 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/29/08	1,000.00	1,000.00
Timothy J. Mahoney PO Box 52161 Lafayette LA 70505 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/29/08	2,000	2,000.00
Kenneth Odinet MD 501 W. St Mary Ste. 514 Lafayette LA 70506 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/29/08	2,000.00	2,000.00
Chalmette Amusement Co. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/24/08	1,000.00	1,000.00
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)		6,000.00	N/A

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

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Pelican State Pac Club	9/16/08		120.00
WGSO	9/17/08	Radio Advertising 9/29-10/3/08	750.00
Entercom	9/23/08	Radio Adv.	2,560.00
Clear Channel	9/24/08	Radio Adv. 9/30-10/3/08	1,530.00
Northshore Political Consultants		Sign labor	1,000.00
United Media Corp	9-16-08	Advertising	250.00
Plaquemines News	9.30.08	Advertising	400.00
Wal-Mart	10-10-08	Auto Expenses	299.02
3. SUBTOTAL (optional)			6,909.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

se 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)
Car Craft	9-30-08	Auto Exp	407.76
Chase $12,868.49			
8/27/08 Par 3 Diner	8/27/08	meals	26.34
Home Depot	8/28/08	Sign materials	463.13
The Palms	8/27/08	Auto Exp	94.54
The Palms	8/29/08	Auto Exp	38.91
Pilot - Hammond	9/03/08	Auto Exp	52.07
RaceTrac - Denham Sp.	9/5/08	Auto Exp	21.51
Hwy 22 Discount Zone	9/6/08	Auto Exp	32.18
RaceTrac - Covington	9/7/08	Auto Exp	44.12
Bogalusa Daily	9/10/08	Advertising	350.00
The Advocate	9/9/08	Advertising	334.50
The Palms	9/9/08	Auto Exp	22.57
Covington News Banner	9/11/08	Advertising	636.40
Discount Zone - Metairie	9/10/08	Auto Exp	42.21
Bogalusa Daily	9/12/08	Advertising	320.39
Murphy - Wal Mart	9/13/08	Auto Exp	25.00
DeAngelos	9/13/08	meals	19.50
RaceTrac	9/14/08	Auto Exp.	51.20
Amite Sign Co	9/18/08	Signs	932.57
RaceTrac	9/17/08	Auto Exp	58.21
The Palms	9/19/08	Auto Exp	45.84
Longhorn	9/20/08	meals	48.80
Chevron	9/21/08	Auto Exp	68.83
Hwy 22 Discount	9/21/08	Auto Exp	53.05
Bogalusa Daily	9/19/08	Advertising	168.45
Speakeasy - Ponchatoula	9/21/08.		47.15
Covington NewsBanner	9/23/08	Advertising	1,159.20
3. SUBTOTAL (optional)			5619.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/96

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)
Chase - (Cont)			
The ADVOCATE	9/24/08	Advertising	501.75
PAR 3 Diner	9/28/08	meals	30.43
Murphy - Wal-mart	9/24/08	Auto Exp	59.14
Go 2 Hub	10/9/08	Auto Exp	62.40
Hwy 22 Discount	9/26/08	Auto Exp	69.81
ARDINO INC	9/28/08		30.52
Times Picayune	9/26/08	Advertising	3,102.00
The Palms	9/26/08	Auto Exp	74.96
Riverbend Bistro	9/26/08	meals	71.62
Roberson ADV.	9/26/08	Advertising	129.50
Palms	9/29/08	Auto Exp	60.84
Phils Grill	9/28/08	meals	33.00
The ADVOCATE	9/24/08	Advertising	298.50
Go 2 Hub	10/1/08	Auto Exp	35.32
The Palms	10/1/08	Auto Exp	53.00
Times Picayune	10/2/08	Advertising	2,912.40
Hwy 22 Discount	10/5/08	Auto Exp	68.41
Palms	10/10/08	Auto Exp	57.57
AT&T	10/08	Cellular Communications	92.75
Kenneth Udinet, Sr.	10/10/08	Reimbursement per Receipts	1,770.66
Rouse's		Centerpiece table	38.97
SUBTOTAL (optional)			9,559.55
TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S Postmaster - Chalmette	8/27/08	Stamps	8.40
The Palm Truck stop	7/24/08	Auto Exp (Gas)	65.78
Race Trac 292	6/3/08	" " "	80.09
Murphy USA	5/11/08	" " "	70.80
The Palms Truck Stop	7/24/08	" " "	60.80
RaceTrac 679	5/18/08	" " "	56.00
NO ~~Bad~~ Hamburger & Seafood	5/11/08	Meals	20.12
Piccadilly	7/27/08	meals	22.11
Mandina's	7/26/08	meals	50.31
~~[illegible]~~ Fazzios		meals	32.80
Fazzios	7/5/08	meals	43.54
Armands Eatery	7/8/08	meals	31.10
Murphy USA	7/19/08	Auto Exp (Gas)	71.82
OFFICE Depot	7/22/08	OFFICE Supplies	14.13
N.O. Hamburger	8/21/08	meals	19.03
Pilot	8/4/08	Auto Exp (Gas)	46.95
Bistro ITalia	8/9/08	meals	31.88
The Palms	8/08	Auto Exp (Gas)	51.23
The Palms	8/29/08	" " "	75.00
The Palms	8/20/08	" " "	25.61
Par 3 Diner	10/31/08	meals	26.39
RaceTrac	8/2/08	Auto Exp (Gas)	45.05
3. SUBTOTAL (optional)			948.66
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

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)
Par 3 Diner	9/22/08	Meals	26.93
Pilot	9/3/08	Auto Exp (Gas)	44.18
Wendy's	9/20/08	Meals	4.99
DE Angelos	9/30/08	Meals	27.09
Mandinas	8/08	Meals	43.81
Secretary of State	8/08	Qualifying Fee	675.00
3. SUBTOTAL (optional)			822.00
4. TOTAL (optional - complete only on last page of this schedule)			1,770.66

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

AMENDMENT

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)
Hwy 22 Station	9/24/08	Auto Exp	69.81
Ramsey Grocery	9/20/08	Auto Exp	50.00
U.S. Postmaster	9/23/08	Postage	5.32
	9/29/08	"	18.92
	9/17/08	"	5.32
	9/17/08	"	4.90
Keith Merrill	9/29/08	Sign & Ballot work	100.00
Chase 625.50			
The ADVOCATE	10/16/08	Thank you AD	162.25
The ADVOCATE	10/16/08	Thank you AD (Addition)	149.25
Covington News Banner	10/21/08	Thank you AD	309.00
John Odinet		Sign maintenance 7/08 - 10/08	2,000.00
ST Bernard Voice	10/26/08	[redacted] ADVERTISING 9/19, 9/26, 10/3	422.19
Garrity Painting		Pushcards	1,050.38
SUBTOTAL (optional)			[redacted] 4,362.94
TOTAL (optional - complete only on last page of this schedule)			26,440.59

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