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

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

State Representative
District 103

OFFICE USE ONLY

11519
Ann 00/00
2/12

970417

3. Date of Primary 10/99

This report covers from 1/1/96 thru 12/31/96

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___ Withdrawn ___ Filed after the election AND all loans and debts paid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

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.)

First NBC
6624 St. Claude Ave.
Arabi, LA 70032

7. Full Name and Address of Treasurer

Rosemary P. Odinet
6535 Burgundy St.
Arabi, LA 70032

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)

9. Name of Person Preparing Report

Daytime Telephone Mary Henderson (504) 279-2555

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 the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of February, 1997.

Kenneth L. Odinet, Sr. 504-279-2555
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

R. P. Odinet 504-279-2555
Signature of Treasurer — Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	5,650.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of *$25 or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	5,650.00
5. Other Receipts (Schedule A-3)	13.25
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5,663.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9,791.59
10. Other Disbursements (Schedule E-2)	10.50
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	9,802.09

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)	22,237.28
15. *Plus* total receipts this period (Line 8 above)	+ 5,663.25
16. *Less* total disbursements this period (Line 13 above)	− 9,802.09
17. *Less* in-kind contributions (Line 2 above)	−
18. Funds on hand at close of reporting period	18,118.44

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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, stocks, bonds, 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)	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)	
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 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
Lamar Contractors, Inc. 2248 Fayette St. Kenner, LA 70062 POLITICAL COMMITTEE? N PARTY COMMITTEE? N	6/28/96	$ 1,500.00	$ 1,500.00
BP Exploration & Oil Inc. P.O. Box 94727 Cleveland, OH 44101-4727 POLITICAL COMMITTEE? N PARTY COMMITTEE? N	6/28/96	$ 1,000.00	$ 1,000.00
Philip Morris USA 1005 Congress Ave, S. 850 Austin TX 78701 POLITICAL COMMITTEE? N PARTY COMMITTEE? N	10/8/96	$ 500.00	$ 500.00
Anheuser-Busch Cos., Inc. St. Louis MO POLITICAL COMMITTEE? N PARTY COMMITTEE? N	10/18/96	$ 250.00	$ 250.00
Meridian Oil 801 Cherry St., S. 200 Fort Worth, TX 76102-6842 POLITICAL COMMITTEE? N PARTY COMMITTEE? N	11/14/96	$ 200.00	$ 200.00
Burk-Kleinpeter, Inc. 4176 Canal St. New Orleans, LA 70179 POLITICAL COMMITTEE? N PARTY COMMITTEE? N	11/26/96	$ 2,000.00	$ 2,000.00
R.J. Reynolds Tobacco, Co. P.O. Box 2955 Winston-Salem NC 27102 POLITICAL COMMITTEE? N PARTY COMMITTEE? N	12/24/96	$ 200.00	$ 200.00
4. SUBTOTAL (this page)		$ 5,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 5,650.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

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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
First NBC	2/22/96 5/7/96	Bank Credit Return Book Cover	5.00 8.25
5. Total OTHER RECEIPTS during this reporting period			13.25

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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 Society for Cripled Children & Adults Chalmette, LA 70043	4/1/96 4/25/96 4/25/96	Banquet Tickets Banquet Tickets Donation	24.00 60.00 25.00
Alliance for Good Government	6/19/96	Banquet Tickets	70.00
Alpha Office Supplies P.O. Box 408 Arabi, LA 70032	11/13/96	Office Supplies	87.08
Amy Odinet 6535 Burgundy Arabi, LA 70032	12/23/96	Reimbursement Worker's Xmas Party (Dorignac's)	168.82
Arabi Lions Club	9/19/96	Banquet Tickets	25.00
Archbishop Hannan High Auction 2501 Archbishop Hannan Blvd. Meraux, LA 70075	2/12/96	Donation	25.00
Archbishop Hannan High School 2501 Archbishop Hannan Blvd. Meraux, LA 70075	6/19/96 7/3/96	Donation-Golf Tournament Tickets-Prayer Bkfst.	50.00 20.00
Audrey McCain Campaign	6/19/96	Donation	100.00
3. SUBTOTAL (optional - this page)			654.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bell South Mobility 2222 Clearview Pkwy. Metairie, LA 70001	1/29/96 3/12/96 3/26/96 5/1/96 6/13/96	Mobil Communications	59.26 60.56 64.85 59.21 118.41
	7/29/96 9/3/96 10/1/96 10/18/96 10/25/96		142.03 65.31 55.71 117.66 66.39
Benny Ruiz Campaign Violet, LA 70092	8/5/96	Donation	100.00
Boy Scouts of America P.O. Box 1146 Metairie, LA	11/8/96	Donation	25.00
Bridge House	11/14/96 7/3/96	Donation Donation	50.00 50.00
Caffey Retirement Banquet LSU AG Center P.O. Box 25203 Baton Rouge, LA 70894	12/16/96	Banquet Tickets	54.00
Caly Nikta, Inc. Mystic Krewe of Shangri-La P.O. Box 316 Chalmette, LA 70044	6/20/96	Raffle Tickets	100.00
Catholic Charities Archdiocese of New Orleans	12/16/96	Donation	25.00
Chalmette Alumni Assoc. 1100 E. Judge Perez Dr. Chalmette, LA 70043	7/3/96	Donation-Golf Tournement	50.00
3. SUBTOTAL (optional) - this page			1263.39
4. TOTAL (optional) - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Custom Satellites	8/28/96	Constituent Entertainment	306 50
Diner's Club	1/5/96 6/20/96 11/6/96	Constituent Entertainment " "	65.09 98.00 313.67
Don Boyne Photography	4/16/96	Composite Picture	113.40
Don Wall Campaign Fund P.O. Box 4152 Baton Rouge, LA	7/24/96	Donation	50.00
Dorothy Jarvis c/o House of Representatives	1/15/96	Donation- Losses due to fire	100.00
Ducks Unlimited	6/20/96 10/18/96	membership dues banquet tickets	25.00 60.00
Eloise Carboni 1405 Perrin Dr. Arabi, LA 70032	5/13/96	Donation of door prize for St. Maurice Church	30.00
Elphage Caillouette Creen Wave Club 2417 Callo Dr. Chalmette, LA 70043	10/7/96	Donation-Golf Tourn.	50.00
First Bankcard Center	2/5/96	Constituent Entertainment	313.89
3. SUBTOTAL (optional - this page)			1525.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Fraternal Order of Police Crescent City Lodge #2 6411 Colbert St. New Orleans, LA	5/13/96	Donation	50.00
Future Image P.O. Box 56 Kenner, LA	11/13/96	Office Expense	47.85
Goodchildren Bakery Meraux, LA	1/31/96	Campaign Exp.	12.21
Holy Cross High School Dauphine St. New Orleans, LA	2/24/96 2/12/96 10/7/96	Donation - Ad Donation-Music Dept Donation-Parents' Cl	100.00 50.00 50.00
House Logo Catalog	9/9/96	Office Expense	25.00
Kenneth L. Odinet, Sr 6535 Burgundy St. Arabi, LA	1/6/96 4/1/96 4/26/96	Campaign Exp.-Auto " "	334.60 377.10 270.86
Kiwanis of St. Bernard Chalmette, LA	9/10/96 12/5/96	Donation-Golf Tourn. Cakes	60.00 60.00
Our Lady of Lourdes Church Violet, LA 70092	1/24/96 10/24/96	Ball Tickets Donation-Festival	140.00 50.00
La. Lawyers for Life	2/12/96	Tickets-Banquet	250.00
3. SUBTOTAL (optional - this page)			1877.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Los Islenos Heritage & Cultural Society P.O. Box 866 Violet, LA 70092	3/12/96	Donation	50.00
Louisiana Seafood Management Council P.O. Box 874 Metairie, LA	11/17/96	Tickets	100.00
LSU Alumni Assoc. St. Bernard Chapter	1/19/96	Raffle Tickets	100.00
LSU Athletic Dept. P.O. Box 25095 Baton Rouge, LA	4/25/96	Tickets	1,064.00
LSUMC Foundation	7/24/96	Tickets-Banquet	200.00
Mike Bayham Campaign	10/25/96	Donation	100.00
Office Depot New Orleans, LA	1/23/96 5/1/96 5/3/96 8/1/96	office supplies computer program Computer hardware office supplies	120.39 157.09 67.42 110.09
Our Lady of Promt Succor Church Chalmette, LA	8/19/96	Constituent Mem. Mass	25.00
Prince of Peace Church Chalmette, LA 70043	6/18/96	Constituent Mem. Mass	25.00
3. SUBTOTAL (optional - this page)			2118.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Rapid Forms, Inc.	12/5/96	Office Expense	94.01
Robert Odinet 6535 Burgundy Arabi, LA 70032	12/30/96	Reimbursement- Constituent Xmas Gifts	70.00
Rosemary L. Odinet 6535 Burgundy St. Arabi, LA	7/19/96	Office Expense- Vacation Relief - (8 days)	200.00
Rosemary P. Odinet 6535 Burgundy St. Arabi, LA 70032	12/12/96	Reimbursement- Constituents Wedding Gifts	316.74
Sam's Wholesale New Orleans, LA	3/24/96	Donation-St. Maurice Food Pantry	50.00
Schoenberger Farms P.O. Box 580 Buras, LA	2/5/96	Constituent Xmas Gifts	220.25
St. Bernard Coalition Project Graduation 201 Eigth St. Chalmette, LA 70043	1/24/96	Donation	25.00
St. Bernard High School Athletic Dept. 2601 Torres Dr. St. Bernard, LA 70085	3/12/96	Donation	50.00
St. Bernard J.P. & Constables Assoc.	4/1/96	Donation-Golf Tourn.	50.00
3. SUBTOTAL (optional - this page)			1076.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Bernard Salutes America 8201 W. Judge Perez Dr. Chalmette, LA 70043	5/28/96	Donation	50.00
St. Bernard Sports Hall of Fame	1/18/96	Banquet Tickets	30.00
St. Bernard Voice P.O. Box 88 Arabi, LA 70032	2/29/96 6/20/96	Ad-Xmas- Subscription	40.00 12.00
St. Brigid Catholic Church 13435 Granville St. New Orleans, LA	4/1/96	Donation-Pews	50.00
St. Louise de Marillac Church Arabi, LA 70032	5/13/96 5/22/96 6/18/96	Donation-Child Choir Constituent Masses Constituent Masses	100.00 25.00 25.00
TCI Cable Violet, LA	7/24/96	Office Expense-Video	15.00
The Chamber-St. Bernard	9/12/96 11/26/96	Banquet Ticket Ticket-Luncheon	15.00 25.00
The Framing Corner 300 E. Judge Perez Dr. Chalmette, LA	2/12/96	Framing & Matting Certificates	70.00
U.S. Postmaster-Arabi	3/22/96 9/19/96 10/22/96 12/18/96	Postage Postage Postage Postage	64.00 64.00 64.00 64.00
3. SUBTOTAL (optional - this page)			733.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
United Way	9/12/96	Donation	25.00
USAA Federal Savings	8/19/96	Constituent Entertainment	207.01
Venetian Isles Fishing Rodeo New Orleans, LA	8/30/96	Directory Ad.	100.00
VFW Post 10666 1035 Angela St. Arabi, LA	6/20/96	Donation	25.00
VFW Post 7194 145 Friscoville Ave. Arabi, LA	8/16/96 1/31/96	Tickets Ladies Auxil.-Tickets	28.00 25.00
Wal-Mart	3/20/96	Campaign Exp.-Auto	152.06
3. SUBTOTAL (optional - this page)			562.07
4. TOTAL (optional - complete only on last page of this schedule)			9791.59

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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 disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
First NBC	3/27/96	Bank Charge-Book Cover	8.25
	4/11/96	Bank Charge-Register	2.25
5. Total OTHER DISBURSEMENTS during this reporting period			10.50

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