

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>GERALD KELLER P.O. Box 347 Reserve, LA 70084</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Louisiana House of Representatives St. John/St. James 57</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 13432</p> <p>Date Filed: 11/6/2007</p> <p>Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B Schedule E-1</p>										
<p>3. Date of Primary <u>10/20/2007</u></p> <p>This report covers from <u>9/11/2007</u> through <u>10/30/2007</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input checked="" type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
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<input type="checkbox"/> 10th day prior to primary												
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report</p> <p>Daytime Telephone</p>												
<p>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</p> <p>This <u>6th</u> day of <u>November</u>, <u>2007</u>.</p> <p><u>Gerald J. Keller</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Cheryl M. Keller</u> Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,700.00
2. In-kind Contributions (Schedule A-2)	\$ 1,200.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,900.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,400.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,904.59
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,904.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 3,433.45
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10,300.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 9,904.59
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,200.00
18. Funds on hand at close of reporting period	\$ 2,628.86

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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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
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.)	\$ 5,400.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
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,

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
DANIEL & ALVA BEADLE 293 East 16th Street Reserve, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$200.00	\$200.00
ELECTRICAL ENGINEERING & SUPPLY 101 Cypress Lane Destrehan, LA 70047-2137 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2007	\$250.00	\$250.00
GUIDRY'S INDUSTRIAL SERVICES INC. P.O. Box 2847 Reserve, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2007	\$1,000.00	\$1,000.00
J HUGH & PEGGY MARTIN 1 Canal Place Suite 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2007	\$250.00	\$250.00
LOUISIANA ASSOCIATION OF EDUCATORS PAC P.O. Box 479 Baton Rouge, LA 70821-0479 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2007	\$1,000.00	\$1,000.00
RIVER PARISH CONTRACTORS INC. P.O. Drawer 2650 Reserve, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) \$ 1,000.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DAVE MILLET INSURANCE AGENCY 1101 W. Airline Hwy. Ste A LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Billboard Rental	09/30/2007	\$600.00	\$1,800.00
DAVE MILLET INSURANCE AGENCY 1101 W. Airline Hwy. Ste A LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-Kind for Billboard	10/19/2007	\$600.00	\$2,400.00
4. SUBTOTAL (this page)			\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,200.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00			TOTAL (complete only on last page of this schedule) \$ 0.00	

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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.

<p>1. Name and address of lender GERALD KELLER P.O. Box 347 Reserve, LA 70084</p>	<p>2. a. Date* <u>5/21/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>9,090.97</u> d. Balance due \$ <u>9,090.97</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender GERALD KELLER P.O. Box 347 Reserve, LA 70084</p>	<p>2. a. Date* <u>10/9/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>400.00</u> d. Balance due \$ <u>9,490.97</u></p> <p>*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 \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender GERALD KELLER P.O. Box 347 Reserve, LA 70084</p>	<p>2. a. Date* <u>10/2/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>14,490.97</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
B&B QUICK PRINT Highway 51 LaPlace, LA 70068	10/11/2007	Printing Forms	\$ 56.28
B&B QUICK PRINT Highway 51 LaPlace, LA 70068	10/19/2007	Printing Charge for Ballots	\$ 65.15
VERNON BAILEY Cambridge Subdivision LaPlace, LA 70068	10/12/2007	Sponsorship for Football Jambalays	\$ 250.00
LAUREN BOURGEOIS 2137 Augusta Drive LaPlace, LA 70068	10/14/2007	Sponsorship for St. Charles Catholic High School	\$ 100.00
CLARENCE BOVIE 177 East 21st Street Reserve, LA 70084	10/20/2007	Election Day Worker	\$ 100.00
COMCAST SPOTLIGHT 100 Lakewood Drive LaPlace, LA 70068	10/02/2007	Cablevision Advertisement	\$ 1,440.55
COOL CONCEPT 3327 W. Airline Highway Reserve, LA 70084	09/28/2007	Magnet Car Signs	\$ 130.50
COOL CONCEPT 3327 W. Airline Highway Reserve, LA 70084	09/28/2007	Yard Signs	\$ 353.44
3. SUBTOTAL (optional)			\$2,495.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COOL CONCEPT 3327 W. Airline Highway Reserve, LA 70084	10/10/2007	Charges for sign numbers	\$ 217.50
CREATIVE CLIPS VIDEO LLC 181545 Briarwood Drive Hammond, LA 70401	10/03/2007	Commercial production for Cablevision Advertisement	\$ 715.04
DON'S COUNTRY STORE 388 Central Avenue Reserve, LA 70084	10/02/2007	Soft drinks and paper supplies	\$ 68.77
FATTY'S 186 Museum Street Garyville, LA 70051	10/10/2007	Jambalaya expenses for St. Hubert Church Fair	\$ 125.00
RONALD FERRARO 133 Somerset Road LaPlace, LA 70068	10/11/2007	Fuel for Automobile	\$ 27.15
GRAMERCY BANTAM FOOTBALL 412 N. Ezidore Avenue Gramercy, LA 70052	10/03/2007	Jambalaya sponsorship	\$ 350.00
L'OBSERVATEUR 116 Newspaper Drive LaPlace, LA 70068	09/24/2007	Advertisement	\$ 100.00
MADERE'S PRINTING SERVICE 181 Central Avenue Reserve, LA 70084	10/02/2007	Postcards	\$ 143.55
3. SUBTOTAL (optional)			\$1,747.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MADERE'S PRINTING 181 Central Avenue Reserve, LA 70084	10/17/2007	Postcards	\$ 34.80
MATHERNE'S SUPERMARKET 1424 W. Airline Highway LaPlace, LA 70068	10/09/2007	Drinks and paper products for office	\$ 74.25
MATHERNE'S SUPERMARKET 1424 W. Airline Highway LaPlace, LA 70068	10/19/2007	Drinks	\$ 107.49
MATHERNE'S SUPERMARKET 1424 W. Airline Highway LaPlace, LA 70068	10/19/2007	Food soft drinks and paper supplies	\$ 648.76
NEWS EXAMINER 2290 Texas Street Lutcher, LA 70071	09/26/2007	Advertisement	\$ 176.85
OFFICE DEPOT 260 W. Airline Highway LaPlace, LA 70068	09/26/2007	Office Supplies	\$ 75.29
OFFICE DEPOT 260 W. Airline Highway LaPlace, LA 70068	10/05/2007	Office supplies	\$ 80.79
OFFICE DEPOT 260 W. Airline Highway LaPlace, LA 70068	10/11/2007	Computer supplies	\$ 32.60
3. SUBTOTAL (optional)			\$1,230.83
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 260 W. Airline Highway LaPlace, LA 70068	10/12/2007	Computer Supplies and office supplies	\$ 125.25
POSTMASTER Belle Terre Blvd. LaPlace, LA 70068	09/28/2007	Postcards	\$ 70.00
POSTMASTER Belle Terre Blvd. LaPlace, LA 70068	09/28/2007	Postcards	\$ 98.00
POSTMASTER Belle Terre Blvd. LaPlace, LA 70068	10/09/2007	Postage for mailout	\$ 1,306.75
POSTMASTER Belle Terre Blvd. LaPlace, LA 70068	10/10/2007	Postage for postcards	\$ 104.00
POSTMASTER Belle Terre Blvd. LaPlace, LA 70068	10/12/2007	Postage	\$ 52.00
LAFLEUR PRINTING 11910 Sunbelt Suite 2 Baton Rouge, LA 70809	09/26/2007	Printing Push Cards	\$ 594.05
LAFLEUR PRINTING 11910 Sunbelt Suite 2 Baton Rouge, LA 70809	10/05/2007	Pushcards	\$ 594.05
3. SUBTOTAL (optional)			\$2,944.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESERVE TELECOMMUNICATIONS P.O. Drawer T Reserve, LA 70084	10/09/2007	Telephone installment for headquarters	\$ 130.03
ROYAL T 1821 W. Airline Hwy. LaPlace, LA 70068	10/05/2007	Shirts	\$ 189.66
ROYAL T 1821 W. Airline Hwy. LaPlace, LA 70068	10/19/2007	Shirts	\$ 117.72
THE STRATEGY GROUP 1325 Park Road NW Washington, DC 20010	10/24/2007	Photo Shoot Expenses	\$ 646.88
DIEDRE TONEY P.O. Box 2071 Reserve, LA 70084	10/20/2007	Election Day Worker	\$ 100.00
OLLIE W. ANDERSON 209 East 20th Street Reserve, LA 70084	10/20/2007	Election Day Worker	\$ 100.00
WAL-MART 1616 W. Airline Hwy LaPlace, LA 70068	09/12/2007	Folding Chairs	\$ 102.44
ALLEN WHEELER 133 Chad B. Baker Street Reserve, LA 70084	10/20/2007	Election Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,486.73
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,904.59

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