

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>TIM KERNER P.O. Box 138 Lafitte, LA 70067</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Mayor Town of Jean Lafitte</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 22771</p> <p>Date Filed: 2/14/2011</p> <p>Report Includes Schedules: Schedule E-1 Schedule E-2</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2010</u> through <u>12/31/2010</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 checked="" 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 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 checked="" 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 type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
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<input type="checkbox"/> 10th day prior to primary												
<input 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 Withdrawn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 Withdrawn	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 Withdrawn	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>14th</u> day of <u>February</u>, <u>2011</u>.</p> <p>_____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p>_____ 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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,466.84
10. Other Disbursements (Schedule E-2)	\$ 35.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,501.84

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>	\$ 41,228.87
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 20,501.84
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 20,727.03

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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.)	\$ 0.00
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.)	\$ 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 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)
AT & T Lake Charles, LA	08/09/2010	Phone supplies	\$ 32.69
ACADEMY SPORTS Gretna, LA	10/19/2010	Gift for constituent	\$ 25.00
ARCERI & ASSOCIATES 3342 Esplanade Ave. New Orleans, LA 70119	04/14/2010	Insurance for parade car	\$ 357.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. New Orleans, LA	05/10/2010	Donation	\$ 500.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. New Orleans, LA	09/21/2010	Donation	\$ 100.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. New Orleans, LA	10/12/2010	Donation	\$ 200.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. New Orleans, LA	12/21/2010	Donation	\$ 500.00
BABIES R US Veterans Blvd. Metairie, LA	01/11/2010	Gift for constituent	\$ 80.00
3. SUBTOTAL (optional)			\$1,794.69
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)
BEADS BY THE DOZEN 333 Edwards Ave. New Orleans, LA	03/05/2010	Parade throws	\$ 167.42
BEEF CONNECTION 501 Gretna Blvd. Gretna, LA	12/06/2010	Dinner with constituents	\$ 205.64
BEST BUY Veterans Blvd. Metairie, LA	09/20/2010	Office supplies	\$ 389.52
BEST BUY Veterans Blvd. Metairie, LA	09/28/2010	Purchase of digital camera	\$ 1,061.30
DANIEL BOUTTE ,	05/27/2010	Campaign worker	\$ 50.00
CREATIVE CAKES 2309 Manhattan Blvd. Harvey, LA	09/15/2010	Cake for birthday	\$ 78.62
CREATIVE CAKES 2309 Manhattan Blvd. Harvey, LA	12/30/2010	Refreshments for meeting	\$ 37.26
DILLARDS'S Oakwood Mall Gretna, LA	05/12/2010	Gift for constituent	\$ 60.00
3. SUBTOTAL (optional)			\$2,049.76
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)
TANYA FAZENDE	12/22/2010	Donation for child's medical expenses	\$ 200.00
FISHER HIGH SCHOOL 2529 Jean Lafitte Blvd. Lafitte, LA	09/17/2010	Donation	\$ 90.00
FISHER HIGH SCHOOL 2529 Jean Lafitte Blvd. Lafitte, LA	09/20/2010	Donation to basketball team	\$ 500.00
FISHER HIGH SCHOOL 2529 Jean Lafitte Blvd. Lafitte, LA	09/29/2010	Donation	\$ 200.00
FISHER HIGH SCHOOL 2529 Jean Lafitte Blvd. Lafitte, LA	10/13/2010	Donation	\$ 110.00
GARDEN RIDGE 7801 Main St. Houston, TX	09/10/2010	Gift for constituent	\$ 23.73
GRAND ISLE MAYOR'S CONFERENCE LLC. P.O. Box 215 Grand Isle, LA 70358	04/14/2010	Membership Dues	\$ 25.00
MARDI GRAS WHOLESALERS 225 Westbank Experssway Gretna, LA 70053	02/12/2010	Parade throws	\$ 153.30
3. SUBTOTAL (optional)			\$1,302.03
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)
GREATER ST. JOHN BAPTIST CHURCH 2823 A Privateer Blvd. Barataria, LA 70036	09/17/2010	Donation	\$ 25.00
GINA GUILLORY	10/13/2010	Donation for funeral costs	\$ 100.00
HAYDEL'S Jefferson Highway Jefferson, LA	11/05/2010	Pastries for meeting	\$ 28.77
HAYDEL'S Jefferson Highway Jefferson, LA	12/30/2010	Refreshments for meeting	\$ 180.92
HILTON SPIRITS New Orleans, LA	09/10/2010	Dinner with constituent	\$ 222.44
JAN'S CAJUN RESTARANT 4831 Jean Lafitte Blvd. Lafitte, LA 70067	04/11/2010	Dinner with constutuents	\$ 258.33
JAN'S CAJUN RESTARANT 4831 Jean Lafitte Blvd. Lafitte, LA 70067	05/16/2010	Dinner with constituents	\$ 220.39
JEANNE GUIDRY	01/28/2010	Campaign worker	\$ 85.00
3. SUBTOTAL (optional)			\$1,120.85
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)
JOKER MARDI GRAS Marrero, LA	02/09/2010	Mardi Gras parade throws	\$ 2,180.00
JOKER MARDI GRAS Marrero, LA	02/10/2010	Mardi Gras Parade throws	\$ 456.98
JOKER MARDI GRAS Marrero, LA	02/17/2010	Parade throws	\$ 628.00
K MART New Orleans, LA	05/21/2010	Gift for constituent	\$ 60.89
LAFITTE BARATARIA CROWN POINT VFD 2385 Jean Lafitte Blvd. Lafitte, LA	01/28/2010	Donation	\$ 175.00
LAFITTE BARATARIA CROWN POINT VFD 2385 Jean Lafitte Blvd. Lafitte, LA	01/28/2010	Donation to auction	\$ 100.00
LAFITTE PIGGLY WIGGLY P.O. Box 10 Hwy 45 Lafitte, LA 70067	04/04/2010	Gas and refreshments	\$ 178.40
LAFITTE PIGGLY WIGGLY P.O. Box 10 Hwy 45 Lafitte, LA 70067	04/08/2010	Food for meeting	\$ 43.28
3. SUBTOTAL (optional)			\$3,822.55
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAFITTE PIGGLY WIGGLY P.O. Box 10 Hwy 45 Lafitte, LA 70067	06/18/2010	Food and refreshments for meeting	\$ 452.33
LAFITTE PIGGLY WIGGLY P.O. Box 10 Hwy 45 Lafitte, LA 70067	12/20/2010	Food for Christmas party	\$ 644.88
LAFITTE PIGGLY WIGGLY P.O. Box 10 Hwy 45 Lafitte, LA 70067	12/27/2010	Food and refreshments for Christmas Party	\$ 644.88
LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036	01/20/2010	Fruit basket for contituents	\$ 76.13
LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036	03/30/2010	Flowers for constituent	\$ 59.81
LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036	04/02/2010	Gifts for constituent	\$ 56.12
LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036	06/15/2010	Flowers for constituent	\$ 38.00
LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036	06/15/2010	Fruit basket for constituent	\$ 36.00
3. SUBTOTAL (optional)			\$2,008.15
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)
LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036	06/20/2010	Gift for constituent	\$ 233.99
LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036	07/29/2010	Gift for constituent	\$ 87.00
LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036	08/12/2010	Gifts for constituents	\$ 42.39
LENORA'S FLOWERS 3887 Privateer Blvd. Barataria, LA 70036	09/02/2010	Gift for constituent	\$ 50.00
LITTLE CAESAR PIZZA ,	08/09/2010	Lunch for workers	\$ 76.13
NATIONAL WWII MUSEUM GIFT SHOP New Orleans, LA	04/04/2010	Gift for constituent	\$ 21.80
NEW ORLEANS FOOD & SPIRIT 2330 Lapalco Blvd. Harvey, LA 70058	09/22/2010	Dinner with constituent	\$ 161.32
OUTBACK STEAKHOUSE 1601 Barataria Blvd. Marrero, LA 70072	01/06/2010	Gift cards for constituents	\$ 300.00
3. SUBTOTAL (optional)			\$972.63
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)
OUTBACK STEAKHOUSE 1601 Barataria Blvd. Marrero, LA 70072	02/11/2010	Giftcards for constituents	\$ 225.00
OUTBACK STEAKHOUSE 1601 Barataria Blvd. Marrero, LA 70072	03/21/2010	Dinner with constituents	\$ 122.65
OUTBACK STEAKHOUSE 1601 Barataria Blvd. Marrero, LA 70072	12/09/2010	Dinner with constituents	\$ 169.27
PAT O'BRIENS RESTAURANT 624 Bourbon Street New Orleans, LA	05/07/2010	Lunch with constituents	\$ 78.00
PAT O'BRIENS RESTAURANT 624 Bourbon Street New Orleans, LA	09/10/2010	Lunch with constituent	\$ 44.00
PERINO'S BOILING POT 3754 Westbank Expressway Harvey, LA	04/04/2010	Lunch with constituents	\$ 81.00
PINNETAS EUROPEON RESTAURANT Baton Rouge, LA	08/09/2010	Dinner with constituents	\$ 75.60
RESTAURANT DES FAMILLE 7163 Barataria Blvd. Marrero, LA	01/11/2010	Dinner with constituents	\$ 133.45
3. SUBTOTAL (optional)			\$928.97
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESTAURANT DES FAMILLE 7163 Barataria Blvd. Marrero, LA	04/02/2010	Lunch with constituents	\$ 73.00
RESTAURANT DES FAMILLE 7163 Barataria Blvd. Marrero, LA	07/06/2010	Dinner with constituents	\$ 104.00
RITA'S TEQUILA HOUSE New Orleans, LA	05/07/2010	Lunch with constituents	\$ 59.81
RITA'S TEQUILA HOUSE New Orleans, LA	06/01/2010	Lunch with constituents	\$ 39.25
SPIRIT SHOP Metairie, LA	02/17/2010	Parade decorations	\$ 386.45
SPIRIT STOP P.O. Box 535816 Grand Prarie, TX	12/01/2010	Donation of uniforms to Fisher High School	\$ 386.45
SPORTS PROMOTION NETWORK P.O. Box 200548 Arlington, TX 76006	12/06/2010	Donation of basketballs to Fisher High School	\$ 524.45
STEIN -MART 2840 Veterans Blvd. Metairie, LA 70002	08/09/2010	Gift for constituent	\$ 57.60
3. SUBTOTAL (optional)			\$1,631.01
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULLIVANS 5252 Corporate Blvd. Baton Rouge, LA	12/10/2010	Christmas party	\$ 1,752.33
TARGET 1731 Manhattan Blvd. Harvey, LA	02/13/2010	Campaign Supplies	\$ 16.26
TARGET 1731 Manhattan Blvd. Harvey, LA	12/06/2010	Gifts for constituent	\$ 145.32
TEWELDE'S LAFITTE DRUGS P.O. Box 10 Hwy 45 Lafitte, LA 70067	01/04/2010	Refreshments for meeting	\$ 21.74
TEWELDE'S LAFITTE DRUGS P.O. Box 10 Hwy 45 Lafitte, LA 70067	01/15/2010	Gift for constiuent	\$ 477.41
TEXAS DE BRAZIL 10155 Perkins Road Baton Rouge, LA	04/02/2010	Dinner with constituent	\$ 172.64
THE MONTELEONE HOTEL 214 Royal St. New Orleans, LA	05/12/2010	Lunch with constituent	\$ 50.25
THE OLIVE GARDEN W. Esplanade Kenner, LA	12/06/2010	Dinner with constituents	\$ 135.14
3. SUBTOTAL (optional)			\$2,771.09
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOY'S R US Marrero, LA	05/17/2010	Gift for constituent	\$ 45.00
WAL-MART SUPERCENTER Marrero, LA	03/08/2010	Refreshments for meeting	\$ 53.19
WAL-MART SUPERCENTER Marrero, LA	04/14/2010	Refreshments for meeting	\$ 65.90
WAL-MART SUPERCENTER Marrero, LA	04/22/2010	Food and refreshments for meeting	\$ 265.31
WAL-MART SUPERCENTER Marrero, LA	05/14/2010	Refreshments for meeting	\$ 22.00
WAL-MART SUPERCENTER Marrero, LA	06/11/2010	Food and refreshments for meeting	\$ 125.44
WAL-MART SUPERCENTER Marrero, LA	11/01/2010	Supplies for meeting	\$ 54.85
WALGREEN'S Marrero, LA	05/15/2010	Campaign Supplies	\$ 62.21
3. SUBTOTAL (optional)			\$693.90
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREEN'S Marrero, LA	06/11/2010	Food and refreshments for meeting	\$ 134.32
WALGREEN'S Marrero, LA	11/01/2010	Food and refreshments for meeting	\$ 126.84
WALGREEN'S Marrero, LA	12/09/2010	Refreshments for meeting	\$ 68.53
WILD GAME DINNER COMMITTEE 2136 Hampton Dr. Harvey, LA 70056	04/10/2010	Luncheon	\$ 225.00
JEFFERSON YACHT CLUB 2149 Yacht Club Harvey, LA 70058	06/09/2010	Dues	\$ 700.00
YO MA MA'S BAR & GRILL 737 St. Peters Street New Orleans, LA	04/02/2010	Dinner with constituent	\$ 116.52
3. SUBTOTAL (optional)			\$1,371.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,466.84

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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(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 200 W. Congress St. Lafayette, LA 70501	09/24/2010	Stop payment fee	\$ 35.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 35.00

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