CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate BEN ZAHN 4328 Colorado Ave. Kenner, LA 70065	Office Sought (Include title of office as well as parish, city, town and/or election district.) Mayor Kenner	OFFICE USE ONLY Report Number: 103491 Date Filed: 3/16/2022 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary 3/26/2022 This report covers from 2/15/2022	through <u>3/6/2022</u>	Concudio E-1	
	——————————————————————————————————————		
Name of Person Preparing Report DONNA E Daytime Telephone 504-343-7769	B GORDON		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location Act has been deliberately omitted. This 16th day of March	ge, information and belief, and that no d that have not been reported herein,	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).	
Ben Zahn Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	504-909-0791 Daytime Telephone		

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

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 10.00
5. Other Receipts (Schedule A-3)	\$ 4,650.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,660.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,990.28
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)	\$ 32,990.28

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)	\$ 60,688.45	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,660.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 32,990.28	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 32,358.17	

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.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A -1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 3,500.00

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, 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		3. Total this Election
	a. Date(s)	b. Amount(s)	1
SALVADORE VINTERELLA 2743 Acron Street Kenner, LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/05/2022	\$10.00	\$10.00
4. SUBTOTAL (this page)		\$10.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

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(s)	3. Explanation(s)	4. Amount(s)
EARL B ZAHN, III 4328 Colorado Ave. Kenner, LA 70065	03/06/2022	Reimbursement for purchase of campaign vehicle	\$4,650.00
5. Total OTHER RECEIPTS during this reporting period			\$ 4,650.00

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ESPLANADE 14 1401 W. Esplanade Ave. Kenner, LA 70065	02/15/2022	Movie Fundraiser	\$ 2,507.67
ESPLANADE 14 1401 W. Esplanade Ave. Kenner, LA 70065	03/05/2022	Refreshments for fundraiser	\$ 687.12
ALTERNATIVE TEES 5134 Storey Street Elmwood, LA 70123	02/25/2022	Campaign shirts	\$ 327.60
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	03/06/2022	Fee for online campaign contribution	\$ 0.69
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	02/26/2022	Thank you dinner for Isis crew workers	\$ 363.81
DEEP SOUTH POLITICAL CONSULTING 909 Poydras Street Ste. 1825 New Orleans, LA 70112	02/21/2022	Campaign consulting	\$ 5,000.00
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	03/02/2022	Candy for fundraiser movie event	\$ 89.01
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	02/24/2022	Throws for Isis Parage	\$ 120.45
3. SUBTOTAL (optional)	L		\$9,096.35
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARDI GRAS BONANZA 2637 North Hullen Street Metairie, LA 70002	02/24/2022	Throws for Isis Parade	\$ 118.49
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	03/02/2022	Tablecloths for fundraiser movie event	\$ 11.47
PELICAN GRAPHICS, LLC 1100 Industry Road Kenner, LA 70062	02/21/2022	Campaign shirts	\$ 930.93
SOCIAL IMPACT 2300 Clarendon Blvd. Arlington, VA 22201	03/06/2022	Facebook media	\$ 7,500.00
TAILGATE TIGERS 4141 California Ave. Kenner, LA 70065	03/05/2022	Donation of food for campaign crew	\$ 80.00
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	02/15/2022	Purchase of drill for campaign signs	\$ 68.23
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	02/17/2022	Lumber, drills, nails, stakes and other materials used for campaign signs	\$ 2,884.81
VELOCITY AGENCY 710 Papworth Ave. Metairie, LA 70005	02/24/2022	Television advertisement	\$ 11,000.00
			\$22,593.93

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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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
VOTE SMART 1153 24th Street Des Moines, IA 50311	02/18/2022	Get out the vote advertisement	\$ 1,300.00
3. SUBTOTAL (optional)			\$1,300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,990.28