

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 Avenue
Kenner, LA 70065

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

Councilman
City of Kenner
3

OFFICE USE ONLY

Report Number: 23160

Date Filed: 2/15/2011

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 3/27/2014

This report covers from 2/16/2010 through 12/31/2010

4. Type of Report:

<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

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Withdrawn Filed after the election AND all loans and debts paid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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

HIBERNIA NATIONAL BANK
P.O. Box 61540
New Orleans, LA 70181

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **DONNA B GORDON**

Daytime Telephone

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 15th day of February, 2011.

Ben Zahn

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-909-0791

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,050.00
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 +33)	\$ 2,050.00
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)	\$ 2,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,523.52
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)	\$ 11,523.52

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>	\$ 22,051.06
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 2,050.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,523.52
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,577.54

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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

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
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, 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 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)	
HAMID R ALIZADEH #14 E. Woodlawn Dr. Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2010	\$250.00	\$250.00
CHEHARDY SHERMAN ELLIS MURRY One Galleria Blvd. Suite 1100 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2010	\$1,000.00	\$1,000.00
GREG CANTRELL INC. 121 Oak Manor Ln St. Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2010	\$500.00	\$500.00
KEN HOLLIS CAMPAIGN FUND 4328 Colorado Kenner, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2010	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,050.00	N/A
6. 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 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)
AMERICAN CANCER SOCIETY P.O. Box 9 Gretna, LA 70054	03/24/2010	Donation	\$ 25.00
AMERICAN CANCER SOCIETY P.O. Box 9 Gretna, LA 70054	05/02/2010	Donation	\$ 30.00
AMERICAN CANCER SOCIETY P.O. Box 9 Gretna, LA 70054	05/10/2010	Donation for Relay for Life	\$ 100.00
ANNA'S ALTERATIONS	06/30/2010	Alternations for suit	\$ 39.15
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	07/30/2010	One month storage for campaign signs	\$ 163.00
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	09/07/2010	Storage for 2 months for campaign signs	\$ 604.53
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	09/13/2010	4 months storage for campaign signs	\$ 472.00
BLACK AND GOLD SHOP 2106 Veterans Mem. blvd. Metairie, LA 70002	02/17/2010	Costumes for Driftwood Parade	\$ 125.01
3. SUBTOTAL (optional)			\$1,558.69
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BONNABEL MAGNET ACADEMY 2801 Bruin Drive Kenner Kenner, LA 70065	09/14/2010	Donation	\$ 25.00
BRINKMAN'S MEN'S WEAR 7020 Severn Avenue Metairie, LA 70002	06/30/2010	Inauguration attire	\$ 728.63
CAFE' D CAPPUCINO 4041 Williams Blvd. #B8 Kenner, LA 70065	02/17/2010	Breakfast with constituents	\$ 15.23
CAFE' D CAPPUCINO 4041 Williams Blvd. #B8 Kenner, LA 70065	04/30/2010	Breakfast with constituent	\$ 10.24
CHERRY GROUP LLC 149 Hollywood Drive Metairie, LA 70005	08/31/2010	Consulting winning bonus	\$ 500.00
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	06/21/2010	Reimbursement for Chevron Gas for campaign travel	\$ 30.00
CITY OF KENNER FOOD BANK 1801 Williams Blvd. Kenner, LA 70064	08/09/2010	Donation	\$ 20.00
CITY OF KENNER FOOD BANK 1801 Williams Blvd. Kenner, LA 70064	11/11/2010	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,829.10
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)
COACH BENNY DELAUNE	06/24/2010	Donation	\$ 25.00
DE JA VU GIFTS 3535 Chateau Blvd. Kenner, LA 70065	10/14/2010	Retirement gifts	\$ 129.41
DEVINE MERCY MEN'S CLUB 4119 St. Elizabeth Drive Kenner, LA 70065	03/02/2010	Sponsorship	\$ 100.00
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	09/07/2010	Supplies	\$ 50.03
DRIFTWOOD PARK CIVIC ASSOCIATION 9 Gelpi Ave Kenner, LA 70065	09/14/2010	Advertisement	\$ 228.00
GALATAS BOOSTERS CLUB	05/15/2010	Sign at playground	\$ 100.00
JOHN CURTIS SCHOOL 10125 Jefferson Highway River Ridge, LA 70123	04/13/2010	Donation	\$ 125.00
JOHN'S TUXEDO 3200 Houma Blvd. Metairie, LA 70006	02/16/2010	Additional items for Tuxedo for Argus Parade	\$ 81.56
3. SUBTOTAL (optional)			\$839.00
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)
KPBA P. O. Box 1227 Kenner, LA 70063	10/11/2010	Donation	\$ 50.00
KPBA P. O. Box 1227 Kenner, LA 70063	11/08/2010	Ticket for State of City Address	\$ 25.00
BARBARA KANSAS 63 Nassau Kenner, LA 70006-5	04/05/2010	Reimbursement for Greenlawn School Plaque	\$ 101.07
BARBARA KANSAS 63 Nassau Kenner, LA 70006-5	07/30/2010	Reimbursement for framing of officials picture	\$ 32.63
KENNER STAR P.O. Box 641654 Kenner, LA 70064	02/19/2010	Advertisement	\$ 1,300.00
KREWE OF ARGUS 4631 W. Napoleon Avenue Metairie, LA 70001	02/17/2010	Cost for riding in Argue Parade	\$ 1,013.00
KREWE OF ARGUS 4631 W. Napoleon Avenue Metairie, LA 70001	09/07/2010	Donation	\$ 100.00
KREWE OF ARGUS 4631 W. Napoleon Avenue Metairie, LA 70001	11/12/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,721.70
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)
KREWE OF CENTURIONS P.O. BOX 23113 Harahan, LA 70183	10/21/2010	Donation	\$ 100.00
KREWE OF EXCALIBUR 3140 Kentucky Avenue Kenner, LA 70065	12/06/2010	Tickets for Ball	\$ 250.00
MARDI GRAS BONANZA 2805 N. Causeway Blvd. Metairie, LA 70002	02/17/2010	Throws for Argus Parade	\$ 362.54
MARDI GRAS BONANZA 2805 N. Causeway Blvd. Metairie, LA 70002	02/25/2010	Throws for Argus Parade	\$ 180.29
MARDI GRAS BONANZA 2805 N. Causeway Blvd. Metairie, LA 70002	02/28/2010	Throws for Argus Parade	\$ 585.65
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	02/19/2010	Lunch with constituents	\$ 65.00
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	03/07/2010	Dinner with constituents	\$ 65.00
MUSCULAR DYSTROPHY ,	03/09/2010	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,658.48
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)
MUSCULAR DYSTROPHY ,	08/23/2010	Donation	\$ 25.00
OCTANIO GONZALES CAMPAIGN FUND ,	05/12/2010	T-shirt sponsor	\$ 150.00
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	05/16/2010	Office supplies	\$ 46.74
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	06/21/2010	Office supplies	\$ 58.74
PELICAN STATE PACHYDERM CLUB 4425 Clearview Pkwy Metairie, LA 70006	04/10/2010	Table for 2010 Cochoun	\$ 250.00
REPUBLICAN WOMENS CLUB OF KENNER 5050 Williams vlvd. Kenner, LA 70065	04/21/2010	Advertisement sponsor	\$ 40.00
ROGER VILLERE CAMPAIGN ,	06/22/2010	Campaign donation	\$ 500.00
SEAS 4019 St. Elizabeth Drive Kenner, LA 70065	03/01/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,170.48
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)
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	05/16/2010	Gasoline for campaign travel	\$ 56.05
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	06/01/2010	Gasoline for campaign travel	\$ 52.55
SPEEDS CLASSIC CHASSIS 3940 Williams Blvd. Kenner, LA 70065	02/27/2010	Gasoline for campaign travel	\$ 47.35
SPEEDS CLASSIC CHASSIS 3940 Williams Blvd. Kenner, LA 70065	03/11/2010	Gasoline for campaign travel	\$ 18.66
STIEN MART 393 West Esplanade Avenue Kenner, LA 70065	10/21/2010	Gift for constituent	\$ 100.00
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	08/09/2010	Framing for office	\$ 110.52
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	12/23/2010	Prints for office	\$ 734.40
THE METRO CLUB 5205 Davis Drive Metairie, LA 70003	03/04/2010	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,319.53
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)
THINGS REMEMBERED 1401 W. Esplanade Avenue Kenner, LA 70065	08/07/2010	Retirement gift-City of Kenner	\$ 22.83
TREY YUEN RESTAURANT 2100 N. Morrison Blvd. Hammond, LA 70401	02/21/2010	Dinner with constituents	\$ 74.42
DYLAN TUJAGUE Kenner, LA	08/22/2010	Donation	\$ 100.00
WETSC ,	07/16/2010	Woodlake Joint Council Advertisement	\$ 14.29
WALTER G. SCHNECKENBURGER ELEMENTARY SCHOOL 26 Earnest Street Kenner, LA 70065	08/22/2010	Donation	\$ 50.00
WENTWOOD PLAYGROUND 200 W. Loyola Drive Kenner, LA 70065	06/15/2010	Donation	\$ 25.00
YMCA 1215 Prytania Street New Orleans, LA	03/20/2010	Donation	\$ 100.00
YMCA 1215 Prytania Street New Orleans, LA	03/22/2010	Donation	\$ 40.00
3. SUBTOTAL (optional)			\$426.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,523.52

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