

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
Parish of Jefferson
4

OFFICE USE ONLY

Report Number: 30068

Date Filed: 2/14/2012

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 11/11/2011

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general 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Withdrawn Filed after the election AND all loans and debts paid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 14th day of February, 2012.

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)	\$ 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 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 771.51
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 771.51

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,822.08
10. Other Disbursements (Schedule E-2)	\$ 750.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,572.08

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>	\$ 5,833.51
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 771.51
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 5,572.08
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,032.94

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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-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)
BRENNAN'S PRINTING & MAILING 5612 Blessey Street Harahan, LA 70123	11/11/2011	Refund	\$771.51
5. Total OTHER RECEIPTS during this reporting period			\$ 771.51

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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)
AT&T P.O.Box 105503 Atlanta, GA 30348	11/01/2011	Charge for campaign phone	\$ 184.79
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	11/01/2011	Supplies for office	\$ 45.20
ART RIDER JAZZ BAND 301 Keniworth New Orleans, LA 70124	10/31/2011	Jazz Band for Election Day	\$ 600.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	11/01/2011	Fee for fundraiser	\$ 985.00
CHATEAU GOLF & COUNTRY CLUB 3600 Chateau Blvd. Kenner, LA 70065	11/01/2011	Dinner with campaign staff	\$ 35.83
COPELAND'S 1001 S. Clearview Pkwy New Orleans, LA	11/02/2011	Dinner meeting with staff	\$ 89.56
COPELAND'S 1001 S. Clearview Pkwy New Orleans, LA	11/04/2011	Gift card	\$ 50.00
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	11/02/2011	Preparation of campaign report	\$ 556.43
3. SUBTOTAL (optional)			\$2,546.81
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)
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	11/01/2011	Logo T-shirts for campaign	\$ 391.50
KENNER CITY EVENTS Kenner, LA 70065	11/01/2011	Table for Mayor's prayer breakfast	\$ 250.00
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	10/31/2011	Supplies for campaign office	\$ 47.27
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	11/01/2011	Supplies for campaign office	\$ 44.41
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	11/01/2011	Copies for retirement home visit	\$ 160.93
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	11/01/2011	Supplies for fundraiser	\$ 30.38
SCENTSY WICKLESS ,	11/02/2011	Supplies for fundraiser	\$ 125.06
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	11/01/2011	Gasoline for campaign travel	\$ 498.26
3. SUBTOTAL (optional)			\$1,547.81
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	11/01/2011	Gasoline for campaign	\$ 396.31
STEIN MART 393 W. Esplanade Ave. Kenner, LA 70065	11/01/2011	Gift card	\$ 50.00
TACO BELL 3302 Williams Blvd. Kenner, LA 70065	11/01/2011	Lunch for campaign workers	\$ 20.56
TASTEE RESTAURANT 3130 Loyola Drive Kenner, LA 70065	11/01/2011	Doughnuts for campaign workers	\$ 32.67
TASTEE RESTAURANT 3130 Loyola Drive Kenner, LA 70065	11/02/2011	Doughnuts for campaign workers	\$ 35.92
TASTEE RESTAURANT 3130 Loyola Drive Kenner, LA 70065	11/03/2011	Doughnuts for campaign workers	\$ 32.54
TASTEE RESTAURANT 3130 Loyola Drive Kenner, LA 70065	11/04/2011	Doughnuts for campaign workers	\$ 26.06
TASTEE RESTAURANT 3130 Loyola Drive Kenner, LA 70065	11/05/2011	Doughnuts for campaign workers	\$ 25.57
3. SUBTOTAL (optional)			\$619.63
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
TASTEE RESTAURANT 3130 Loyola Drive Kenner, LA 70065	11/07/2011	Doughnuts for campaign workers	\$ 31.22
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	11/01/2011	Supplies for campaign workers	\$ 40.61
WALMART 300 W. Esplanade Ave Kenner, LA 70065	11/01/2011	Cake for victory party	\$ 36.00
3. SUBTOTAL (optional)			\$107.83
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,822.08

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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)
SOLUTIONT 330 N. Carrollton Ave. New Orleans, LA 70119	11/11/2011	Refund of campaign contribution overage	\$ 750.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 750.00

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