

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL S YENNI
P.O. Box 640938
Kenner, LA 70065

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

Mayor of Kenner
Jefferson

OFFICE USE ONLY

Report Number: 41203

Date Filed: 6/2/2014

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 4/5/2014

This report covers from 4/14/2014 through 5/31/2014

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Withdrawn Filed after the election AND all loans and debts paid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.)

REGIONS BANK
810 W. Esplanade Ave.
Kenner, LA 70065

7. Full Name and Address of Treasurer

RYAN KRUSE
4812 Wade Dr.
Metairie, LA 70003

9. Name of Person Preparing Report CYNTHIA AUSTIN

Daytime Telephone (504) 450-8722

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 2nd day of June, 2014.

William P. Connick

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

504838-8777

Daytime Telephone

Ryan Kruse

Signature of Treasurer

504-813-7389

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

WILLIAM P. CONNICK
2551 Metairie Road
Metairie, LA 70001

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------------|
| 1. Contributions (Schedule A-1) | \$ 17,000.00 |
| 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) | \$ 17,000.00 |
| 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) | \$ 17,000.00 |

| DISBURSEMENTS | This Period |
|---|---------------------|
| 9. Expenditures (Schedule E-1) | \$ 35,863.60 |
| 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) | \$ 35,863.60 |

| 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> | \$ 75,281.57 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 17,000.00 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 35,863.60 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 56,417.97 |

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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) | |
| DEBRA S ALBERT 5304 Craig Ave. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/19/2014 | \$250.00 | \$650.00 |
| CAROLYN M BABIN 14 Parlange Dr. Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/28/2014 | \$500.00 | \$500.00 |
| BEACON A/C HEATING & REFRIGERATION INC. 317 Third St. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/27/2014 | \$500.00 | \$2,500.00 |
| JOANN Y BUTTONE P.O. Box 685 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/27/2014 | \$500.00 | \$1,000.00 |
| CANNON COCHRAN MANAGEMENT SERVICES INC. 2 East Main St. Ste. 208 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2014 | \$500.00 | \$2,000.00 |
| FRANK CARACCI 8 Avant Garde Circle Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/28/2014 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$3,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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) | |
| COUNTRY INN & SUITES NEW ORLEANS AIRPORT 1501 Veterans Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/28/2014 | \$500.00 | \$500.00 |
| COVINGTON SALES & SERVICE INC. P.O. Box 1144 Denham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/23/2014 | \$500.00 | \$900.00 |
| DUAINE D DUFFY 4736 W. Napoleon Ave. Ste. 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/08/2014 | \$700.00 | \$2,500.00 |
| CARL J EBERTS P.O. Box 641480 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/16/2014 | \$500.00 | \$500.00 |
| EXCEPTIONAL DENTAL 4134 Florida Ave. Suite 101 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/21/2014 | \$1,000.00 | \$1,000.00 |
| GENUINE PARTS COMPANY 4625 Rivergreen Pkwy. Duluth, GA 30096 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/27/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| GUARDIAN SERVICES LLC P.O. Box 641387 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/28/2014 | \$500.00 | \$1,500.00 |
| ITS REGIONAL LLC P.O. Box 781 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/08/2014 | \$1,000.00 | \$1,800.00 |
| ITS REGIONAL LLC P.O. Box 781 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/28/2014 | \$500.00 | \$2,300.00 |
| J.G. CANTRELL 121 Oak Manor Lane St. Rose, LA 7087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/28/2014 | \$1,000.00 | \$2,000.00 |
| KENNER PLAZA SHOPPING CENTER LLC 3525 N. Causeway Blvd. Ste. 104 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/22/2014 | \$1,000.00 | \$2,500.00 |
| KENNER SELF STORAGE LLC 421 - 31st St. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/15/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| LAMARQUE FORD 3101 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/23/2014 | \$500.00 | \$1,000.00 |
| LEBLANC BUTLER LLC 3421 N. Causeway Blvd. Ste. 301 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/28/2014 | \$350.00 | \$1,750.00 |
| PAUL A. DEAS ATTORNEY AT LAW 3101 Metairie Court Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/28/2014 | \$500.00 | \$500.00 |
| DAVID PECOT, JR. 4800 Janice Ave. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/28/2014 | \$500.00 | \$500.00 |
| PIVOTAL ENGINEERING LLC 1515 Poydras St. Ste. 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/27/2014 | \$500.00 | \$1,750.00 |
| CHAD POCHE 4413 Wade Dr. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/08/2014 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$3,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| JOSEPH E SENSEBE 4412 Rue St. Peter Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/28/2014 | \$200.00 | \$450.00 |
| TUSK GROUP LLC 18 Rue Bayonne Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/20/2014 | \$500.00 | \$500.00 |
| VEHICLE PARTS & EQUIPMENT CO. INC. 723 Deckbar Ave. Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/19/2014 | \$500.00 | \$1,500.00 |
| VEOLIA TRANSPORTATION 2817 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/14/2014 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 17,000.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$0.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u> | |

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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) |
| CYNTHIA AUSTIN 16 Chateau Trianon Dr. Kenner, LA 70065 | 05/02/2014 | Campaign Consultant | \$ 1,000.00 |
| BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062 | 05/19/2014 | Campaign Storage | \$ 182.00 |
| CAROLINA BONILLA 125 Portage Pl. New Orleans, LA 70119 | 04/21/2014 | Phone Bank | \$ 40.00 |
| BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002 | 04/20/2014 | Campaign Manager Fee | \$ 5,000.00 |
| BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002 | 05/15/2014 | Design & Layout - Thank You Ad | \$ 300.00 |
| BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002 | 05/29/2014 | Photo Editing - Inauguration | \$ 200.00 |
| CHATEAU ESTATES CIVIC ASSOCIATION 5433 Canary Ansas Dr. Kenner, LA 70065 | 05/26/2014 | Dues | \$ 25.00 |
| CHATEAU GOLF & COUNTRY CLUB P.O. Box 640007 Kenner, LA 70064 | 04/21/2014 | Campaign Kick Off Party | \$ 2,790.17 |
| 3. SUBTOTAL (optional) | | | \$9,537.17 |
| 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) |
| CHATEAU GOLF & COUNTRY CLUB P.O. Box 640007 Kenner, LA 70064 | 04/21/2014 | Election Night Party | \$ 3,588.75 |
| CITY OF KENNER 1801 Williams Blvd. Kenner, LA 70062 | 05/02/2014 | Reimbursement-Washington D.C. FEMA Trip - Airfare (US Airways) | \$ 1,008.00 |
| EXXON MOBIL P.O. Box 688940 DesMoines, IA 50368 | 04/26/2014 | Gas | \$ 314.00 |
| EXXON MOBIL P.O. Box 688940 DesMoines, IA 50368 | 05/30/2014 | Gas - Sign pick up | \$ 75.00 |
| FERDIE'S PRINTING SERVICE 3751 Spencer St. Harvey, LA 70058 | 05/08/2014 | Printing - Invitations | \$ 297.98 |
| GARRITY PRINTING LLC 109 Research Dr. Harahan, LA 70123 | 05/19/2014 | Poster | \$ 66.89 |
| JIM HANZO 248 Legrande Bayou Kenner, LA 70065 | 05/28/2014 | Music - Fundraiser | \$ 275.00 |
| JT&A 812 Rosa Ave. Metairie, LA 70005 | 04/25/2014 | Campaign Consultant | \$ 5,000.00 |
| 3. SUBTOTAL (optional) | | | \$10,625.62 |
| 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) |
| JAMBALAYA NEWS 4224 Florida Ave. Suite 7 Kenner, LA 70065 | 05/26/2014 | Ads | \$ 1,310.00 |
| LAKE PONTCHARTRAIN BASIN FOUNDATION P.O. Box 6965 Metairie, LA 70009 | 04/29/2014 | Donation | \$ 300.00 |
| MARDI GRAS PRODUCTIONS 1201 Annunciation St. New Orleans, LA 70130 | 05/07/2014 | Decorations - Victory Party | \$ 997.74 |
| N.O. PROMOTIONS 415 Edwards Ave. Harahan, LA 70123 | 05/01/2014 | Campaign Shirts | \$ 1,932.33 |
| N.O. PROMOTIONS 415 Edwards Ave. Harahan, LA 70123 | 05/01/2014 | Campaign Shirts | \$ 79.06 |
| PRIMARY PHOTO LAB 3712 Williams Blvd. Suite E Kenner, LA 70065 | 04/23/2014 | Print | \$ 27.67 |
| PRIMARY PHOTO LAB 3712 Williams Blvd. Suite E Kenner, LA 70065 | 05/19/2014 | Color Adjustment to Print | \$ 2.10 |
| PRIMARY PHOTO LAB 3712 Williams Blvd. Suite E Kenner, LA 70065 | 05/31/2014 | Prints | \$ 77.64 |
| 3. SUBTOTAL (optional) | | | \$4,726.54 |
| 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) |
| REGIONS BANK 810 W. Esplanade Ave. Kenner, LA 70065 | 05/15/2014 | Charge for Checks | \$ 13.20 |
| RIVERTOWN THEATERS FOR THE PERFORMING ARTS 325 Minor St. Kenner, LA 70062 | 05/29/2014 | Seasonal Ads | \$ 700.00 |
| AUSTIN ROSER 16 Chateau Trianon Dr. Kenner, LA 70065 | 05/11/2014 | Reimbursement - Sign Supplies (Home Depot) | \$ 152.20 |
| SCHEXNAYDER'S ACADIAN FOODS 205 - 23rd St. Kenner, LA 70062 | 05/28/2014 | Food - Crawfish Fundraiser | \$ 3,000.00 |
| ST. STEPHENS AFRICAN METHODIST EPISCOPAL CHUR 314 Fortier St. Kenner, LA 70062 | 05/02/2014 | Ad | \$ 50.00 |
| THE FRAME SHOPPE 1401 W. Esplanade #1008 Kenner, LA 70065 | 04/14/2014 | Framings | \$ 3,300.75 |
| THE FRAME SHOPPE 1401 W. Esplanade #1008 Kenner, LA 70065 | 05/02/2014 | Framing | \$ 152.80 |
| THE FRAME SHOPPE 1401 W. Esplanade #1008 Kenner, LA 70065 | 05/19/2014 | Framing | \$ 96.43 |
| 3. SUBTOTAL (optional) | | | \$7,465.38 |
| 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) |
| THE FRAME SHOPPE 1401 W. Esplanade #1008 Kenner, LA 70065 | 05/19/2014 | Framing | \$ 81.27 |
| THE FRAME SHOPPE 1401 W. Esplanade #1008 Kenner, LA 70065 | 05/19/2014 | Framing | \$ 76.26 |
| THE HOPE FDN. FOR A BETTER TOMORROW P.O. Box 1485 Farmington, CT 06034 | 05/31/2014 | Donation | \$ 100.00 |
| U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001 | 05/02/2014 | Postage | \$ 245.00 |
| U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001 | 05/05/2014 | Postage | \$ 100.00 |
| U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001 | 05/06/2014 | Postage | \$ 289.00 |
| VISA P.O. Box 851001 Dallas, TX 75285 | 04/14/2014 | Airfare - Wash. D.C.-FEMA Mtg. (U.S. Airways) | \$ 1,497.00 |
| VISA P.O. Box 851001 Dallas, TX 75285 | 04/14/2014 | Luggage Charge (U.S. Airways) | \$ 43.00 |
| 3. SUBTOTAL (optional) | | | \$2,431.53 |
| 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) |
| VISA P.O. Box 851001 Dallas, TX 75285 | 04/15/2014 | Velox (SSM NOLA) | \$ 78.69 |
| VISA P.O. Box 851001 Dallas, TX 75285 | 04/22/2014 | Hotel - Wash. D.C. (Expedia.com) | \$ 522.31 |
| VISA P.O. Box 851001 Dallas, TX 75285 | 04/23/2014 | Velox (SSM NOLA) | \$ 78.69 |
| VISA P.O. Box 851001 Dallas, TX 75285 | 04/29/2014 | Taxi - Wash. D.C. (Taxi Magic) | \$ 12.62 |
| VISA P.O. Box 851001 Dallas, TX 75285 | 04/29/2014 | Food & Beverage (Old Ebbitt Grill) | \$ 18.00 |
| VISA P.O. Box 851001 Dallas, TX 75285 | 04/29/2014 | Taxi - Wash. D.C. (Taxi Magic) | \$ 19.51 |
| VISA P.O. Box 851001 Dallas, TX 75285 | 04/30/2014 | Food & Beverage (St. Gregory Hotel) | \$ 25.00 |
| VISA P.O. Box 851001 Dallas, TX 75285 | 04/30/2014 | Taxi - Wash. D.C. (Yellow Cab Co. of D.C.) | \$ 23.55 |
| 3. SUBTOTAL (optional) | | | \$778.37 |
| 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) |
| VISA P.O. Box 851001 Dallas, TX 75285 | 04/30/2014 | Taxi - Wash. D.C. (The Mac Trade) | \$ 35.00 |
| VISA P.O. Box 851001 Dallas, TX 75285 | 04/30/2014 | Taxi - Wash. D.C. (Taxi Magic) | \$ 15.22 |
| VISA P.O. Box 851001 Dallas, TX 75285 | 05/03/2014 | Graduation Gifts for Constituents (Barnes & Noble) | \$ 104.65 |
| VISA P.O. Box 851001 Dallas, TX 75285 | 05/05/2014 | Credit Card Fee (Visa) | \$ 15.00 |
| VISA P.O. Box 851001 Dallas, TX 75285 | 05/07/2014 | Interest | \$ 32.56 |
| ZAHN'S FLORALS 4101 California Ave. Kenner, LA 70065 | 04/26/2014 | Plant for constituent | \$ 96.56 |
| 3. SUBTOTAL (optional) | | | \$298.99 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 35,863.60 |

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