

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
District 4

OFFICE USE ONLY

Report Number: 57552

Date Filed: 2/15/2016

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

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Withdrawn Filed after the election AND all loans and debts paid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

CAPITAL ONE
2510 Williams Blvd
Kenner, LA 70062

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report DONNA B GORDON

Daytime Telephone 504-343-7769

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, 2016.

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)	\$ 7,250.00
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)	\$ 7,250.00
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)	\$ 7,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,601.05
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 6,048.67
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 27,649.72

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>	\$ 118,327.36
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,250.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 27,649.72
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 97,927.64

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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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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)	
BOLAND MARINE & INDUSTRIAL LLC P.O. Box 53287 New Orleans, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$500.00	\$500.00
BURGLASS & TANKERSLEY LLC 5213 Airline Drive Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2015	\$1,000.00	\$1,500.00
KIRK TALBOT CAMPAIGN LLC P.O. Box 10540 New Orleans, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2015	\$500.00	\$500.00
LAURICELLA LAND COMPANY LLC 1200 S. Clearview Parkway Suite 1166 Elmwood, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$1,000.00	\$1,000.00
LEE H LONGSTREET JR. 30 Chateau Latour Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$250.00	\$250.00
METRO CREDIT SERVICES INC. 321 Veterans Blvd. Suite 201 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	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)	
PINNACLE ENGINEERING LLC 216 N. Columbia St. Suite C Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2015	\$500.00	\$750.00
RIVERBIRCH LLC 2000 South Kenner Rd. Avondale, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$2,500.00	\$2,500.00
PHILIP RIZZUTO 200 Bourbon St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,250.00	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 B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender BEN ZAHN 4328 Colorado Avenue Kenner, LA 70065	2. a. Date* <u>9/10/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,300.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/4/2015</td> <td style="text-align: center;">5300.00</td> <td style="text-align: center;">748.67</td> </tr> </tbody> </table>	Date	Principal	Interest	10/4/2015	5300.00	748.67
Date	Principal	Interest					
10/4/2015	5300.00	748.67					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	09/21/2015	Lunch for campaign workers	\$ 25.99
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	10/03/2015	Lunch with sign crew sign	\$ 37.94
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	09/29/2015	Advertisement	\$ 500.00
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	10/01/2015	Donation	\$ 250.00
BATH&BODY WORKS 1401 W. Esplanade Ave. Kenner, LA 70065	09/28/2015	Gifts for campaign workers	\$ 40.51
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	09/15/2015	Design and layout for invitations	\$ 200.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	09/22/2015	Partial payment for creative services	\$ 5,000.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	09/29/2015	Design and layout for mailout	\$ 200.00
3. SUBTOTAL (optional)			\$6,254.44
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)
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	09/29/2015	Partial payment for creative services	\$ 1,500.00
CANDLES BY ELISE 337 Evergreen Dr Destrehan, LA 70047	10/03/2015	Gifts for Campaign Workers	\$ 120.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	09/22/2015	Fundraising services	\$ 1,890.00
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	09/15/2015	Breakfast for campaign sign workers	\$ 18.71
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	09/25/2015	Breakfast meeting	\$ 17.93
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	09/29/2015	Breakfast with campaign workers	\$ 10.06
CIRCLE K 2100 Veterans Blvd. Kenner, LA 70062	10/03/2015	Gasoline for campaign vehicle	\$ 23.64
COFFEE HOUSE CAFE 2010 Williams Blvd. Kenner, LA 70065	10/03/2015	Breakfast for sign crew	\$ 12.42
3. SUBTOTAL (optional)			\$3,592.76
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)
COP A DONUT 2321 W Esplanade Ave Kenner, LA 70065	09/26/2015	Breakfast for campaign sign workers	\$ 19.99
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	09/16/2015	Lunch for sign crew	\$ 29.49
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	09/20/2015	Lunch for campaign sign crew	\$ 50.18
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	09/24/2015	Lunch for campaign workers	\$ 37.41
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	10/01/2015	Lunch for sign crew	\$ 39.03
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	10/04/2015	Food for sign crew	\$ 62.68
DISCOUNT ZONE 3301 Williams Blvd. Kenner, LA 70065	09/18/2015	Gasoline for campaign vehicle	\$ 29.68
DISCOUNT ZONE 3301 Williams Blvd. Kenner, LA 70065	09/20/2015	Gasoline for campaign vehicle	\$ 32.65
3. SUBTOTAL (optional)			\$301.11
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)
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	09/27/2015	Donation to Pest Fest Booth Give-A-ways	\$ 15.23
DON'S SEAFOOD HUT 4801 Veterans Blvd. Metairie, LA	10/02/2015	Lunch for sign crew	\$ 49.57
DRIFTWOOD FUEL 8910 W. Esplanade Kenner, LA 70065	09/25/2015	Gasoline for campaign vehicle	\$ 16.00
DRIFTWOOD FUEL 8910 W. Esplanade Kenner, LA 70065	09/27/2015	Gasoline for campaign vehicle	\$ 39.01
FAMILY ALTERATIONS 3741 Williams Blvd # F Kenner, LA 70065	10/01/2015	Campaign shirt alterations	\$ 25.00
FLOWER LINK LLC 2712 Marietta St. Kenner, LA 70062	10/03/2015	Donation to Devine Mercy Church	\$ 103.75
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	09/16/2015	Coffee with constituent	\$ 12.65
FUJI SUSHI BAR 8814 Veterans Blvd. Ste. 4 Metairie, LA 70003	09/19/2015	Lunch for campaign sign crew	\$ 23.47
3. SUBTOTAL (optional)			\$284.68
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)
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	09/29/2015	Campaign accounting	\$ 1,282.50
GULF COAST PROPERTIES INC. 4101 California Ave # 200 Kenner, LA 70065	10/01/2015	Extended rent for signs	\$ 330.00
EDWARD HILL 723 N. Sarrett Rd. Metairie, LA 70003	09/30/2015	Picking up campaign signs moving and storage of signs	\$ 500.00
JOHN CURTIS SCHOOL 10125 Jefferson Highway River Ridge, LA 70123	09/21/2015	Donation	\$ 80.00
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	09/15/2015	Campaign cups	\$ 117.45
KENNER BUSINESS ASSOCIATION P.O. Box 1227 Kenner, LA 70063	09/21/2015	Donation	\$ 125.00
LEGACY KITCHEN 759 Veterans Blvd. Metairie, LA 70002	09/26/2015	Campaign workers Thank You dinner	\$ 51.42
LUTHERAN HIGH SCHOOL 3864 17th St Metairie, LA 70002	09/17/2015	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$2,636.37
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)
METAIRIE WOMAN'S CLUB P.O. Box 5971 Metairie, LA 70009	09/17/2015	Sponsorship	\$ 100.00
MICHAELS 1200 S. Clearview Pkwy Ste. 1302 Harahan, LA 70123	09/15/2015	Frame for Memorial Baptist	\$ 17.12
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	09/15/2015	Supplies for campaign	\$ 113.37
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	09/27/2015	Containers for campaign	\$ 35.59
OFFICE MAX 1000 S. Clearview Pkwy Harahan, LA 70123	09/22/2015	Supplies for campaign headquarters	\$ 131.56
PELICAN GRAPHICS LLC 1100 Industry Road Kenner, LA 70062	09/29/2015	Campaign stickers	\$ 380.63
POPEYES RESTAURANT 3444 Williams Blvd. Kenner, LA 70065	09/27/2015	Lunch for campaign sign workers	\$ 10.52
POPEYES RESTAURANT 3444 Williams Blvd. Kenner, LA 70065	09/28/2015	Lunch for campaign workers	\$ 114.01
3. SUBTOTAL (optional)			\$902.80
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)
QUATTRO GRAPHICS 2323 Bainbridge St. Unit 6 Kenner, LA 70062	09/21/2015	Wrap deposit	\$ 250.00
RAISING CANE'S 3344 Williams Blvd. Kenner, LA 70065	09/18/2015	Lunch for campaign sign crew	\$ 18.48
RAISING CANE'S 3344 Williams Blvd. Kenner, LA 70065	10/03/2015	Dinner for campaign crew	\$ 23.60
ROI-LYNNE HYLIN COMPANY 11 Ranier St. Kenner, LA 70065	09/24/2015	Calendars	\$ 200.00
ROI-LYNNE HYLIN COMPANY 11 Ranier St. Kenner, LA 70065	10/04/2015	Calendars	\$ 60.00
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	10/04/2015	Waters for sign crew	\$ 25.92
SAM'S CLUB 455 31st Street Kenner, LA 70065	09/22/2015	Campaign headquarter supplies	\$ 291.00
SANDROS TRATTORIA 6601 Veterans Blvd. Metairie, LA 70003	09/17/2015	Lunch with campaign workers	\$ 54.15
3. SUBTOTAL (optional)			\$923.15
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)
ST. ANN SCHOOL 4921 Meadowdale St Metairie, LA 70006	09/21/2015	Donation	\$ 150.00
ST. PHILIP NERI SCHOOL 6600 Kawanee Ave Metairie, LA 70003	09/28/2015	Donation	\$ 150.00
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	09/15/2015	Coffee with constituents	\$ 8.65
SUPER D FOOD MART 901 W. Esplanade Ave Kenner, LA 70065	09/28/2015	Gasoline for campaign vehicle	\$ 28.66
SUPERTIGHT MOBILE 10950 Jefferson Hwy Jefferson, LA 70123	09/21/2015	Maintenance and cleaning of campaign vehicle	\$ 250.00
TRUEVALUE 3637 Williams Blvd. Kenner, LA 70065	09/28/2015	Supplies for campaign signs	\$ 13.02
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	09/15/2015	Stamps for campaign	\$ 39.20
ROBBIE VENTURA 2659 Lexington St Kenner, LA 70062	09/29/2015	Consulting fee	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,639.53
4. TOTAL (optional - complete only on last page of this schedule)			

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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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	09/22/2015	Phone accessories for campaign headquarters	\$ 275.81
VIVID INK 2538 Poydras St New Orleans, LA 70119	09/15/2015	Printing of campaign flyers	\$ 1,147.66
VIVID INK 2538 Poydras St New Orleans, LA 70119	09/22/2015	Campaign signs	\$ 1,500.00
VIVID INK 2538 Poydras St New Orleans, LA 70119	10/04/2015	Campaign signs	\$ 2,000.00
WALMART 300 W. Esplanade Ave Kenner, LA 70065	09/26/2015	Thank you gifts for campaign workers	\$ 31.87
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	09/21/2015	Photos for campaign	\$ 15.18
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	09/27/2015	Donation to Pest Fest Booth Give-A-ways	\$ 78.79
ZEA ROTISSERIE & GRILL 1325 W Esplanade Ave Kenner, LA 70065	09/29/2015	Dinner for sign workers	\$ 16.90
3. SUBTOTAL (optional)			\$5,066.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,601.05

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