

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

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

Councilman
Jefferson
4

OFFICE USE ONLY

Report Number: 57957

Date Filed: 2/16/2016

Report Includes Schedules:

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

3. Date of Primary Future

This report covers from 10/5/2015 through 12/31/2015

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Withdrawn Filed after the election AND all loans and debts paid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 16th 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).

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 **Principal Campaign Committee**

Chairperson: Ben Zahn

BEN ZAHN
4328 Colorado Ave.
Kenner, LA 70065

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

BEN ZAHN
4328 Colorado Ave.
Kenner, LA 70065

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 55,750.00
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)	\$ 55,750.00
5. Other Receipts (Schedule A-3)	\$ 97,927.64
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 153,677.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 44,948.70
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)	\$ 44,948.70

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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 153,677.64
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 44,948.70
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 108,728.94

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

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.)	\$ 97,927.64
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
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.	\$ 1,000.00

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.

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

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)	
ALL SOUTH CONSULTING ENGINEERS, INC. 652 Papworth Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
ARCADIS 630 Plaza Drive Suite 600 Highlands Ranch, CO 80129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
RICHARD E ARNOULT 4909 Henican Pl Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
WALTER J BAUDIER 6514 Pratt Dr New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2015	\$500.00	\$500.00
BFM CORPORATION, LLC 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	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)

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)	
BLUE WILLIAMS, L.L.P. 3421 N. Causeway Blvd. Ste. 900 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2015	\$500.00	\$500.00
BONIE ASSOCIATES, INC. 41 Allard Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$500.00	\$500.00
BREAZEALE, SACHSE & WILSON, LLP 23rd Fl. One American Place Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
BRYAN WAGNER CLU 600 Carondelet St. Ste. 606 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$500.00	\$500.00
BRYANT HAMMETT & ASSOCIATES, LLC 6885 Hwy. 84 W Ferriday, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
BURK-KLEINPETER, INC. 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
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)

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

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)	
ROBERT S BURKETT #7 Bundick Ct. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$500.00	\$500.00
C "BUD" TAULLI CONSTRUCTION INC. 3044 Barataria Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$500.00	\$500.00
FRANK C NEWELL 6373 Catina Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
CB&I ENVIROMENTAL & INFRASTRUCTURE, INC. 2103 Research Forest Dr. The Woodlands, TX 77380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
DESIGN ENGINEERING, INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
DIGITAL ENGINEERING & IMAGING, INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	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)

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

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)	
ECM CONSULTANTS INC. 4409 Utica Street Suite 200 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
EUSTIS ENGINEERING SERVICES, LLC 3011 28th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2015	\$500.00	\$500.00
GOVERNMENT CONSULTING GROUP LLC P.O. Box 55815 Metairie, LA 70055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$500.00	\$500.00
GREENPOINT ENGINEERING, LLC 818 Howard Avenue Ste. 311 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
GULF SOUTH ENGINEERING AND TESTING, INC. 2201 Aberdeen Street Ste. B Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2015	\$1,000.00	\$1,000.00
JULIEN ENGINEERING & CONSULTING, INC. 2916 Gen. De Gaulle Dr. Ste. 200 New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	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)

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

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)	
KENALL, INC. 5120 Storey St. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2015	\$1,000.00	\$1,000.00
GARY P LALLA 185 Lakewood Estates Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$2,500.00	\$2,500.00
RICHARD C LAMBERT 900 West Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
LAUREL OUTDOOR, LLC 18 Chalstrom Drive River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2015	\$1,000.00	\$1,000.00
LAURICELLA LAND COMPANY, LLC 1200 S. Clearview Parkway Suite 1166 Elmwood, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
LEADER CONSTRUCTION, INC. 516 Clearview Parkway Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,500.00	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)

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

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)	
LEBLANC FANTACI WILLIO, L.L.C. 3421 North Causeway Blvd. Ste. 201 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
BERT LEMOINE 4445 David Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$250.00	\$250.00
LINFIELD, HUNTER & JUNIUS, INC. 3608 18th Street Suite 200 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$1,000.00	\$1,000.00
MANCHAC CONSULTING GROUP, INC. 10542 S. Glenstone Place Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
MESSINA'S INC. 2717 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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)	
MEYER ENGINEERING, LTD. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2015	\$1,000.00	\$1,000.00
MSMM ENGINEERING LLC 4640 S. Carrollton Ave Ste. 210-12 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2015	\$1,000.00	\$1,000.00
NEW ERA INFORMATION TECHNOLOGIES 277 Plauche St. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
MICHAEL F NICOLADIS 17 Waverly Place Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
PERRIN & CARTER, INC. 3501 Ridgelake Dr Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2015	\$1,000.00	\$1,000.00
PINNACLE ENGINEERING LLC 216 N. Columbia St. Suite C Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	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)	

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

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)	
PIPE WORKS PLUMBING & DEMOLITION, LLC 2327 Hickory Avenue Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
PIVOTAL ENGINEERING LLC 1515 Poydras St. Ste. 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
PREMIER KIA OF KENNER 2712 Veterans Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
PREMIER NISSAN OF METAIRIE 6636 Veterans Blvd. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
PRINCIPAL ENGINEERING, INC. 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
PROFESSIONAL ENGINEERING & ENVIROMENTAL CONSULTANTS INC. 1065 Muller Parkway Ste. B POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	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)

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

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)	
PROFESSIONAL ENGINEERING CONSULTANTS CORP 7600 Innovations Park Dr. Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/24/2015	\$1,000.00	\$1,000.00
PROFESSIONAL SERVICE INDUSTRIES, INC. 1901 S. Meyers Road Suite 400 Oakbrook Terrace, IL 60181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$2,000.00	\$2,000.00
QUINN ALSTERBERG, LLC 855 Baronne St. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
WILLIAM H SHANE, JR. 3925 N. Service Rd. W. Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$2,000.00
WILLIAM H SHANE, JR. 3925 N. Service Rd. W. Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$2,000.00
I WILLIAM SIZELER 6117 Annunciation St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,000.00	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)

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

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)	
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2015	\$500.00	\$500.00
BILL K SNEED 324 Dorrington Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
T. BAKER SMITH, LLC P.O. Box 2266 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
THE BETA GROUP 1428 1/2 Claire Ave Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
THE SOLUTIENT CORPORATION 330 N. Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 55,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 1,000.00

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

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)
BEN ZAHN 4328 Colorado Ave. Kenner, LA 70065	10/05/2015	Funds carried from previous campaign	\$97,927.64
5. Total OTHER RECEIPTS during this reporting period			\$ 97,927.64

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

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)
BOTSAY INSURANCE NETWORK & NOTARIES 3814 Williams Blvd. Suite 7 Kenner, LA 70065	12/04/2015	Notary for campaign vehicle	\$ 706.22
LOUIS J. CONGEMI CAMPAIGN FUND, INC. 4728 Carthage St. Metairie, LA 70002	10/20/2015	Campaign contribution	\$ 2,500.00
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	10/08/2015	Tent for fundraiser	\$ 52.19
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	10/05/2015	Campaign shirts for fundraiser	\$ 195.79
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	11/13/2015	Lunch with constituent	\$ 24.33
AUSTINS 5101 W Esplanade Ave Metairie, LA 70006	12/29/2015	Dinner with campaign staff	\$ 260.61
BRAVO! CUCINA ITALIANA 3413 Veterans Blvd. Metairie, LA 70002	12/21/2015	Staff Christmas Luncheon	\$ 258.09
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	12/11/2015	Final payment for management of 2015 race	\$ 11,000.00
3. SUBTOTAL (optional)			\$14,997.23
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	12/11/2015	Invitation design	\$ 200.00
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	10/23/2015	Coffee meeting	\$ 16.44
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	10/16/2015	Breakfast meeting	\$ 13.05
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	12/11/2015	Fee for fundraiser	\$ 4,200.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	12/22/2015	Fee for fundraiser	\$ 750.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	12/24/2015	Fee for fundraiser	\$ 100.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	12/30/2015	Fee for fundraiser	\$ 100.00
CENTRAL POBOYS 587 Central Ave Jefferson, LA 70123	12/29/2015	Lunch with staff	\$ 48.15
3. SUBTOTAL (optional)			\$5,427.64
4. TOTAL (optional - complete only on last page of this schedule)			

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

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 CAFE 3501 Chateau Blvd. Kenner, LA 70065	10/10/2015	Coffee with constituent	\$ 24.29
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	10/29/2015	Breakfast meeting	\$ 15.87
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	10/08/2015	Campaign workers food	\$ 23.97
CHATEAU COFFEE 701 West Esplanade Kenner, LA 70065	11/18/2015	Lunch meeting	\$ 21.25
CHATEAU COFFEE 701 West Esplanade Kenner, LA 70065	12/21/2015	Fundraiser follow-up breakfast	\$ 56.65
CHATEAU GOLF & COUNTRY CLUB 3600 Chateau Blvd. Kenner, LA 70065	10/15/2015	Lunch meeting	\$ 29.00
CHEZ PIERRE BAKERY 3208 Clearview Pkwy Metairie, LA 70006	10/12/2015	Breakfast with constituent	\$ 20.39
CHEZ PIERRE BAKERY 3208 Clearview Pkwy Metairie, LA 70006	11/12/2015	Breakfast meeting	\$ 7.34
3. SUBTOTAL (optional)			\$198.76
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CICI'S PIZZA 3501 Chateau Boulevard #103 Kenner, LA 70065	10/10/2015	Pizza for campaign sign crew	\$ 39.08
CICI'S PIZZA 3501 Chateau Boulevard #103 Kenner, LA 70065	12/26/2015	Party for constituents	\$ 39.08
CIRCLE K 2100 Veterans Blvd. Kenner, LA 70062	10/28/2015	Gasoline for campaign vehicle	\$ 31.40
CIRCLE K 2100 Veterans Blvd. Kenner, LA 70062	10/06/2015	Gasoline for campaign vehicle	\$ 23.84
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	10/14/2015	Dinner for sign workers	\$ 38.79
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	10/12/2015	Lunch with constituent	\$ 51.17
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	11/27/2015	Gift cards for office secretaries and staff	\$ 400.00
CUBAN CUUISINE 4221 Williams Blvd. Kenner, LA 70065	10/06/2015	Dinner for sign crew	\$ 30.30
3. SUBTOTAL (optional)			\$653.66
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
DEVINE MERCY MEN'S CLUB 4119 St. Elizabeth Drive Kenner, LA 70065	10/05/2015	Donation	\$ 1,000.00
DILLARD'S 1401 W Esplanade Ave Kenner, LA 70065	12/11/2015	Christmas gifts for office	\$ 198.58
DOMINO'S PIZZA 345 W Esplanade Kenner, LA 70065	10/31/2015	Food for Halloween Office Party	\$ 23.89
DON'S SEAFOOD HUT 4801 Veterans Blvd. Metairie, LA 70006	10/05/2015	Lunch with constituent	\$ 72.82
DON'S SEAFOOD HUT 4801 Veterans Blvd. Metairie, LA 70006	10/20/2015	Lunch meeting	\$ 112.41
DON'S SEAFOOD HUT 4801 Veterans Blvd. Metairie, LA 70006	10/17/2015	Dinner meeting	\$ 60.36
DON'S SEAFOOD HUT 4801 Veterans Blvd. Metairie, LA 70006	11/17/2015	Lunch with transition team member	\$ 67.30
EARL J. DOESCHER & CO., INC. 305 Mehle Avenue Arabi, LA 70032	11/29/2015	Donation to Bissonet Civic Association	\$ 89.38
3. SUBTOTAL (optional)			\$1,624.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
FLOWER LINK LLC 2712 Marietta St. Kenner, LA 70062	12/18/2015	Donation of garland to SEAS Church	\$ 66.00
GULF COAST PROPERTIES, INC. 4101 California Ave # 200 Kenner, LA 70065	10/05/2015	Storage for campaign signs and materials	\$ 350.00
EDWARD HILL 723 N. Sarrett Rd. Metairie, LA 70003	10/09/2015	Labor for campaign signs	\$ 250.00
EDWARD HILL 723 N. Sarrett Rd. Metairie, LA 70003	11/05/2015	Final storage of campaign signs	\$ 200.00
J.W. TOBLER & ASSOCIATES 812 Rosa Avenue Metairie, LA 70005	12/16/2015	Campaign consultant	\$ 2,000.00
JAMBALAYA NEWS 2327 Veterans Mem. Blvd. Ste. J Kenner, LA 70062	12/08/2015	Advertisement	\$ 275.00
JEFFERSON COUNCIL ON AGING 6620 Riverside Dr. Ste. 216 Metairie, LA 70003	12/11/2015	Donation	\$ 30.00
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	10/08/2015	Embroidering on campaign shirts	\$ 104.70
3. SUBTOTAL (optional)			\$3,275.70
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	11/03/2015	Breakfast meeting	\$ 15.04
LAKETOWN CAR WASH 3940 Williams Blvd Kenner, LA 70065	10/16/2015	Gasoline for campaign vehicle	\$ 24.01
MAGAN CRAWFORD 33 Rosedown Dr. Destrehan, LA 70047	12/15/2015	Photography	\$ 225.00
MCDONALDS 3013 Loyola Ave. Kenner, LA 70065	12/30/2015	Breakfast for office	\$ 13.78
MCDONALDS 3013 Loyola Ave. Kenner, LA 70065	10/11/2015	Breakfast for sign crew	\$ 15.19
MICHAELS 1200 S. Clearview Pkwy Ste. 1302 Harahan, LA 70123	10/10/2015	Frame for NOAC Kick-off party	\$ 12.50
MPRESS 4100 Howard Avenue New Orleans, LA 70125	11/20/2015	Fundraiser invitations	\$ 758.61
MPRESS 4100 Howard Avenue New Orleans, LA 70125	12/11/2015	Invitations	\$ 281.66
3. SUBTOTAL (optional)			\$1,345.79
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
MPRESS 4100 Howard Avenue New Orleans, LA 70125	12/18/2015	Christmas Invitations	\$ 5,000.00
MPRESS 4100 Howard Avenue New Orleans, LA 70125	12/21/2015	Postage for mailout	\$ 2,720.02
MULE'S RELIGIOUS & OFFICE SUPPLY 2627 David Drive Kenner, LA 70062	12/22/2015	Gift	\$ 12.45
NEW ORLEANS COFFEE & BEIGNET COMPANY 3005 Veterans Blvd. Metairie, LA 70001	10/13/2015	Breakfast with constituent	\$ 6.22
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	11/11/2015	Lunch meeting	\$ 14.77
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	12/24/2015	Campaign laptop	\$ 981.85
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	12/14/2015	Cable for computer	\$ 70.68
PARRAN'S PO-BOYS 2321 W. Esplanade Ave Kenner, LA 70065	10/29/2015	Dinner with sign crew	\$ 29.58
3. SUBTOTAL (optional)			\$8,835.57
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	12/18/2015	Office decorations	\$ 17.38
PEPPERMILL RESTAURANT 3524 Severn Avenue Metairie, LA 70002	12/08/2015	Breakfast meeting	\$ 21.53
PEPPERMILL RESTAURANT 3524 Severn Avenue Metairie, LA 70002	10/17/2015	Breakfast meeting	\$ 23.60
POPEYES RESTAURANT 3444 Williams Blvd. Kenner, LA 70065	10/19/2015	Dinner for sign crew	\$ 11.83
PUCCINO'S 5200 Veterans Blvd. Metairie, LA 70006	10/06/2015	Coffee with constituent	\$ 6.95
PUCCINO'S 5200 Veterans Blvd. Metairie, LA 70006	10/30/2015	Breakfast meeting	\$ 21.34
PUCCINO'S 5200 Veterans Blvd. Metairie, LA 70006	11/15/2015	Breakfast meeting	\$ 27.39
PUCCINO'S 5200 Veterans Blvd. Metairie, LA 70006	12/14/2015	Coffee meeting	\$ 11.62
3. SUBTOTAL (optional)			\$141.64
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
QUATTRO GRAPHICS 2323 Bainbridge St. Unit 6 Kenner, LA 70062	10/09/2015	Campaign logo magnets	\$ 344.62
RICHARD REAMES TROPHY & AWARDS 1210 Veterans Blvd. #4 Kenner, LA 70062	10/14/2015	Donation to Pitfield Foundation	\$ 223.44
ROBERT FRESH MARKET 5016 West Esplanade Ave Metairie, LA 70006	12/24/2015	Christmas party for staff and constituents	\$ 182.06
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	10/08/2015	Food for NOAC	\$ 22.76
SAM'S CLUB 455 31st Street Kenner, LA 70065	10/09/2015	Donation to Lafreniere Kick-off party	\$ 123.93
SAM'S CLUB 455 31st Street Kenner, LA 70065	11/13/2015	Campaign supplies	\$ 1,999.37
SAM'S CLUB 455 31st Street Kenner, LA 70065	12/15/2015	Supplies for Christmas office party	\$ 111.94
SANDROS TRATTORIA 6601 Veterans Blvd. Metairie, LA 70003	12/08/2015	Breakfast meeting	\$ 23.23
3. SUBTOTAL (optional)			\$3,031.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SANDROS TRATTORIA 6601 Veterans Blvd. Metairie, LA 70003	10/29/2015	Lunch with campaign manager	\$ 78.08
ST. PHILIP NERI SCHOOL 6600 Kawanee Ave Metairie, LA 70003	11/09/2015	Gala sponsorship	\$ 250.00
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	10/19/2015	Coffee with constituent	\$ 12.71
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	12/29/2015	Coffee with constituent	\$ 5.87
SUPERTIGHT MOBILE DETAILING, LLC 10950 Jefferson Hwy Jefferson, LA 70123	10/10/2015	Cleaning campaign vehicle	\$ 75.00
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	10/08/2015	Gifts for volunteers	\$ 271.04
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	12/15/2015	Framing	\$ 386.18
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	12/23/2015	Framing	\$ 179.72
3. SUBTOTAL (optional)			\$1,258.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

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 Avenue #615 Kenner, LA 70065	12/21/2015	Christmas prints	\$ 473.18
THE NORTH FACE 2525 N. Plaza Dr. Visalia, CA 93291	10/09/2015	Campaign jackets	\$ 135.00
THE STEAK KNIFE 888 Harrison Ave. New Orleans, LA 70124	11/21/2015	Dinner with campaign workers for victory election	\$ 493.33
TRUEVALUE 3637 Williams Blvd. Kenner, LA 70065	10/31/2015	Keys for campaign truck	\$ 9.38
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	11/06/2015	Postage for fundraiser invites	\$ 58.70
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	12/22/2015	Postage	\$ 12.25
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	11/24/2015	Campaign phone	\$ 449.99
VIVID INK 2538 Poydras St New Orleans, LA 70119	12/15/2015	Printing of brochures	\$ 2,000.00
3. SUBTOTAL (optional)			\$3,631.83
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	12/06/2015	Cookies for Civic Association	\$ 71.45
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	10/30/2015	Donation for Driftwood Truck or Treat	\$ 42.98
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	12/18/2015	Reproduction of photographs	\$ 38.87
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	12/16/2015	Christmas Cards	\$ 22.59
WALMART 300 W. Esplanade Ave Kenner, LA 70065	12/18/2015	Donation of toys to need families for Christmas	\$ 194.75
WALMART 300 W. Esplanade Ave Kenner, LA 70065	12/22/2015	Christmas gift cards for staff	\$ 50.00
WALMART 300 W. Esplanade Ave Kenner, LA 70065	12/23/2015	Christmas gift bags	\$ 53.94
WALMART 300 W. Esplanade Ave Kenner, LA 70065	10/30/2015	Donation to Driftwood Truck or Treat	\$ 15.92
3. SUBTOTAL (optional)			\$490.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
WALMART 300 W. Esplanade Ave Kenner, LA 70065	10/05/2015	Kick-off Party supplies	\$ 35.69
3. SUBTOTAL (optional)			\$35.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 44,948.70

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