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	Office Sought (Include title of office as well as parish, city, town and/or election district.) Mayor Kenner	OFFICE USE ONLY Report Number: 60538 Date Filed: 10/31/2016 Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2
3. Date of Primary <u>11/8/2016</u>		
This report covers from 9/30/2016	through <u>10/19/2016</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
	3 GORDON	
Daytime Telephone 504-343-7769 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein, ouisiana Campaign Finance Disclosure	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
This 31st day of October Ben Zahn Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

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).

Ī	Name and Address of Principal Campaign Committee	Chairperson: Ben Zahn	
Ī	Name and Address of Committee's Chairman		
l	BEN ZAHN		
l	4328 Colorado Ave.		
l	Kenner, LA 70065		
l			
l			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 31,591.90
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 31,591.90
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)	\$ 31,591.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 58,963.60
10. Other Disbursements (Schedule E-2)	\$ 2,650.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 61,613.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 134,580.22
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 31,591.90
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 61,613.60
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 104,558.52

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.	\$ 8,000.00

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.

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)	7	
ADAMS & REESE, LLP 4500 One Shell Square New Orleans, LA 70139	10/10/2016	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
FARRUKH AHMED 3250 Appian Dr. Kenner, LA 70065	10/11/2016	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SYED B ALI 105 Chateau Latour Kenner, LA 70065	10/11/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HAMID R ALIZADEH #14 E. Woodlawn Dr. Destrehan, LA 70047	10/10/2016	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
BFM CORPORATION, LLC 534 Williams Blvd. Kenner, LA 70062	10/11/2016	\$300.00	\$2,817.42	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
CHARLOTTE W BURNELL 9 Rue Calais Kenner, LA 70065	10/10/2016	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,900.00	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 or	nly on last page of this schedule)		

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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
BUTLER LAW FIRM LLC 2400 Veterans Blvd. Suite 485 Kenner, LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/11/2016	\$250.00	\$250.00
CONSTANCE L CASEY 4004 Courtland Dr Metairie, LA 70002	10/17/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN A CATALANOTTO 301 Place Saint Julien Covington, LA 70433	10/10/2016	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAN J. BURGHARDT INS. AGCY., INC. 3008 David Dr. Metairie, LA 70003	10/11/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DESIGN ENGINEERING, INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/10/2016	\$300.00	\$1,900.00
WILLIAM C DOUGLAS 26 Rosedown Drive Destrehan, LA 70047	10/10/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,550.00	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 or	n last page of this schedule)	

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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
FAVROT & SHANE COMPANIES, INC. 3925 N. Service Rd. W Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/17/2016	\$2,500.00	\$2,500.00
FLUID PROCESS & PUMPS, LLC P.O. Box 10608 New Orleans, LA 70181	10/10/2016	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JOHN W GIARDINA JR. 4176 Canal St, New Orleans, LA 70119	10/10/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARTMAN ENGINEERING, INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065	10/10/2016	\$900.00	\$2,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOMINICK IMPASTATO, JR. 3237 Sugarmill Rd. Kenner, LA 70065	10/10/2016	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOHAMMED M ISLAM 36 Madear Court Kenner, LA 70065	10/11/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,800.00	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 or	n last page of this schedule)	

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)		
ITS REGIONAL, LLC 4744 Kawanee Avenue Metairie, LA 70006	10/10/2016	\$300.00	\$1,100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BARBARA KANSAS 63 Nassau Kenner, LA 70065	10/10/2016	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KENALL, INC. 5120 Storey St. Harahan, LA 70123	10/10/2016	\$300.00	\$1,800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KHAN PROPERTIES II 4841 Folse Dr. Metairie, LA 70006	10/11/2016	\$1,000.00	\$1,800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
A. MANNAN KHAN, M.D. 9 Chateau Mouton Dr. Kenner, LA 70065	10/11/2016	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAURICELLA LAND COMPANY, LLC 1200 S. Clearview Parkway Suite 1166 Elmwood, LA 70123	10/10/2016	\$300.00	\$1,300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	,	\$2,100.00	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 or	nly on last page of this schedule)		

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.

		2. Contributions this Reporting Period 3. Total this Election	
	a. Date(s)	b. Amount(s)	
JACQUELYN L LAZARRE 185 Chateau Latour Kenner, LA 70065	10/10/2016	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEBLANC FANTACI VILLIO, L.L.C. 3421 North Causeway Blvd. Ste. 201 Metairie, LA 70002	10/11/2016	\$300.00	\$2,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SIDNEY O LEE, III 33 Avant Garde Cir Kenner, LA 70065	10/11/2016	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRICIA S LINCOLN 3412 Henican Place Metairie, LA 70003	10/10/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
QUYNH MAI 35 Royal Palms Dr. Kenner, LA 70065	10/10/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CATHERINE MCNAMARA 4125 Lake Trail Dr. Kenner, LA 70065	10/10/2016	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,800.00	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	y on last page of this schedule)	

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.

Name and Address of Contributor		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ARA M MEGUERDITCHIAN 216 Cotton Bayou Kenner, LA 70065	10/10/2016	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METRO CREDIT SERVICES, INC. 321 Veterans Blvd. Suite 201 Metairie, LA 70005	10/11/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MICHELE BRUE MILLET INSURANCE 216 Lac Cypriere Dr. Luling, LA 70070	10/10/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN E MOLDANER 3245 Massachusetts Ave. Kenner, LA 70065	10/10/2016	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONNIE MONTGOMERY 47 Gelpi Ave. Kenner, LA 70065	10/11/2016	\$191.90	\$191.90
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. MUD BUG INC./MMI CULINARY SERVICES 131 23rd St. Kenner, LA 70062	10/10/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,891.90	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 or	n last page of this schedule)	

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)]
RONALD C MURRAY 514 John Hopkins Dr. Kenner, LA 70065	09/30/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAX NASSAR 1750-329 St Charle Ave New Orleans, LA 70130	10/10/2016	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NAVIVAN 200 Crofton Rd. Ste. 2, Bldg. 10-B Kenner, LA 70062	10/11/2016	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NZM, LLC 19 Acadia St. Kenner, LA 70065	10/11/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN M PARR 1403 W. Esplanade Ave. Kenner, LA 70065	10/10/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK A PIERSON 418 Romain St. Gretna, LA 70053	10/17/2016	\$2,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,650.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
PHILIP W REBOWE 416 Timberlane Dr Gretna, LA 70056	10/11/2016	\$300.00	\$1,100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STANLEY KOTTEMANN, JR. AND ASSOCIATES APLC 3800 Florida #201	10/11/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STUART CONSULTING GROUP, INC. 3813 Division Street Metairie, LA 70002	10/10/2016	\$600.00	\$2,100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
T. BAKER SMITH, LLC P.O. Box 2266 Houma, LA 70361	10/17/2016	\$900.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TAFOOR UL HAMEED 4812 Tartan Dr. Metairie, LA 70003	10/11/2016	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TELERECOVERY P.O. Box 641090 Kenner, LA 70064	10/11/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,300.00	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 or	n last page of this schedule)		

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)	
THE BECKNELL LAW FIRM, APLC 3445 N. Causeway Blvd. Ste. 736 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/10/2016	\$600.00	\$1,200.00
THE BETA GROUP 1428 1/2 Claire Ave Gretna, LA 70053	10/10/2016	\$300.00	\$1,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TUSK GROUP, LLC 18 Rue Bayonne Kenner, LA 70065	10/10/2016	\$600.00	\$1,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARALD T WERNER, JR. 72 Granada Dr. Kenner, LA 70065	10/10/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,591.90	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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 a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	09/30/2016	Shirts for campaign workers	\$ 318.21	
AMERICA'S HEROES 16 Rue St. Louis Kenner, LA 70065	10/04/2016	Donation	\$ 100.00	
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	09/30/2016	Lunch for campaign workers	\$ 30.22	
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	10/11/2016	Campaign dinner meeting	\$ 60.67	
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	10/13/2016	Graphic design for campaign	\$ 300.00	
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	10/04/2016	Campaign grapics	\$ 300.00	
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	10/03/2016	Graphic design for campaign	\$ 650.00	
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	10/01/2016	Fee for fundraiser	\$ 495.00	
3. SUBTOTAL (optional)	I		\$2,254.10	
4. TOTAL (optional - complete only on last page of this:	schedule)			

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 a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	10/01/2016	Campaign manager fee	\$ 1,500.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	09/30/2016	Fee for fundraiser	\$ 1,215.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	10/03/2016	Fee for fundraiser	\$ 1,535.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	10/10/2016	Fee for fundraiser	\$ 2,635.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	10/17/2016	Fee for fundraiser	\$ 550.00
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	09/30/2016	Breakfast meeting	\$ 114.41
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	10/01/2016	Lunch meeting	\$ 118.53
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	10/01/2016	Catering for campaign canvass	\$ 263.40
			\$7,931.34

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	10/09/2016	Breakfast with campaign team	\$ 18.74
COP A DONUT 2321 W Esplanade Ave Kenner, LA 70065	10/03/2016	Donuts for campaign workers	\$ 52.42
CHASE DENOUX 75 Granada Dr. Kenner, LA 70065	10/01/2016	Driver for campaign events	\$ 75.00
DEVINE MERCY PARISH 4119 St. Elizabeth Drive Kenner, LA 70065	09/30/2016	Donation	\$ 1,500.00
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	10/05/2016	Chateau Garden Club giveaway items	\$ 54.69
DON'S SEAFOOD HUT 4801 Veterans Blvd. Metairie, LA 70006	10/13/2016	Dinner with campaign team	\$ 70.19
EAST JEFFERSON FOUNDATION 4200 Houma Blvd. Metairie, LA 70006	10/01/2016	Sponsorship	\$ 1,000.00
GAME DAY APPAREL, LLC 4322 Florida Kenner, LA 70065	10/12/2016	Printing for campaign shirts	\$ 1,248.00
3. SUBTOTAL (optional)	I		\$4,019.04
4. TOTAL (optional - complete only on last page of this	schedule)		

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.

### Page 10	1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
723 N. Sarrett Rd. Metarie, LA 70003 EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003 HISPANIC APOSTOLATE 4309 Williams Blvd. Kenner, LA 70065 J.W. TOBLER & ASSOCIATES 812 Rosa Avenue Metairie, LA 70005 J.W. TOBLER & ASSOCIATES 812 Rosa Avenue Metairie, LA 70005 J.W. TOBLER & ASSOCIATES 812 Rosa Avenue Metairie, LA 70005 Donation \$2,250.00 \$330 N. Causeway Blvd. \$1,000.00 \$1,000.00 \$2,250.00 \$2,250.00 \$330 N. Causeway Blvd. \$330 N. Causeway Blvd. \$4,29 Metairie, LA 70002 JPRPEC 4625 Fairfield Metairie, LA 70006	EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	10/08/2016	Campaign work	\$ 100.00
723 N. Sarrett Rd. Metarie, LA 70003 HISPANIC APOSTOLATE 4309 Williams Blvd. Kenner, LA 70065 J.W. TOBLER & ASSOCIATES 812 Rosa Avenue Metairie, LA 70005 J.W. TOBLER & ASSOCIATES 812 Rosa Avenue Metairie, LA 70005 ### Toble Comparison of the	EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	09/30/2016	Campaign work	\$ 100.00
4309 Williams Blvd. Kenner, LA 70065 J.W. TOBLER & ASSOCIATES 812 Rosa Avenue Metairie, LA 70005 J.W. TOBLER & ASSOCIATES 812 Rosa Avenue Metairie, LA 70005 Metairie, LA 70005 10/17/2016 Fee for campaign assistant \$ 2,250.00 Fee for campaign assistant \$ 2,250.00 Fee for campaign assistant \$ 2,250.00 Metairie, LA 70005 Donation \$ 150.00 Ste. 429 Metairie, LA 70002 JPRPEC 4625 Fairfield Metairie, LA 70006	EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	10/02/2016	Campaign work	\$ 300.00
### Restairie, LA 70005 ### J.W. TOBLER & ASSOCIATES ### ASSOCIATES ### 10/17/2016 ### Fee for campaign assistant ### \$2,250.00 ### 10/17/2016 ### Fee for campaign assistant ### \$2,250.00 ### 10/02/2016 ### Donation ### 150.00 ### 150.00 ### JEFFERSON DOLLARS FOR SCHOLARS ### 3330 N. Causeway Blvd. ### Ste. 429 ### Metairie, LA 70002 ### JPRPEC ### 40/05/2016 ### Donation ### 250.00 ### JPRPEC ### 40/05/2016 ### Donation ### 250.00 ### 3250.00	HISPANIC APOSTOLATE 4309 Williams Blvd. Kenner, LA 70065	10/01/2016	Advertisement	\$ 1,000.00
812 Rosa Avenue Metairie, LA 70005 JEFFERSON DOLLARS FOR SCHOLARS 3330 N. Causeway Blvd. Ste. 429 Metairie, LA 70002 JPRPEC 4625 Fairfield Metairie, LA 70006 Donation \$ 150.00 \$ 250.00	J.W. TOBLER & ASSOCIATES 812 Rosa Avenue Metairie, LA 70005	10/07/2016	Fee for campaign assistant	\$ 725.81
3330 N. Causeway Blvd. Ste. 429 Metairie, LA 70002 JPRPEC 4625 Fairfield Metairie, LA 70006 Donation \$ 250.00	J.W. TOBLER & ASSOCIATES 812 Rosa Avenue Metairie, LA 70005	10/17/2016	Fee for campaign assistant	\$ 2,250.00
4625 Fairfield Metairie, LA 70006	JEFFERSON DOLLARS FOR SCHOLARS 3330 N. Causeway Blvd. Ste. 429 Metairie, LA 70002	10/02/2016	Donation	\$ 150.00
2 SUPTOTAL (optional)	JPRPEC 4625 Fairfield Metairie, LA 70006	10/05/2016	Donation	\$ 250.00
5. 30BTOTAL (optional) \$4,875.81	3. SUBTOTAL (optional)			\$4,875.81

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 a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	10/04/2016	Embroidery for campaign shirts	\$ 602.25	
KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102 Metairie, LA 70001	10/04/2016	Printing of campaign material	\$ 326.48	
KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102 Metairie, LA 70001	10/01/2016	Campaign cards	\$ 220.00	
KENNER STAR P.O. Box 641654 Kenner, LA 70064	09/30/2016	Advertisement	\$ 1,300.00	
KENNER STAR P.O. Box 641654 Kenner, LA 70064	10/15/2016	Advertisement	\$ 1,950.00	
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	10/04/2016	Meeting for campaign manager	\$ 21.68	
TARA C LACOUR 4304 Delaware Dr. Kenner, LA 70065	09/30/2016	Campaign work	\$ 380.00	
TARA C LACOUR 4304 Delaware Dr. Kenner, LA 70065	10/16/2016	Campaign work	\$ 312.16	
3. SUBTOTAL (optional)	l		\$5,112.57	
4. TOTAL (optional - complete only on last page of th	nis schedule)			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LEGACY KITCHEN 759 Veterans Blvd. Metairie, LA 70002	10/12/2016	Campaign lunch meeting	\$ 69.27
MARY LEE DONUTS 17188 Airline Hwy Prairieville, LA 70769	10/03/2016	Donuts for campaign workers	\$ 51.00
MARY LEE DONUTS 17188 Airline Hwy Prairieville, LA 70769	10/01/2016	Donuts for campaign workers	\$ 74.50
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	10/07/2016	Campaign meeting	\$ 50.99
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	10/18/2016	Lunch with campaign workers	\$ 46.84
MOBILEQUBES 1441 Canal St. Ste. 218 New Orleans, LA 70112	10/04/2016	Battery for campaign phone	\$ 44.13
MPRESS 4100 Howard Avenue New Orleans, LA 70125	10/07/2016	Printing of campaign materials	\$ 8,381.17
MPRESS 4100 Howard Avenue New Orleans, LA 70125	09/30/2016	Printing campaign material	\$ 1,403.36
3. SUBTOTAL (optional)	I		\$10,121.26
4. TOTAL (optional - complete only on last page of this	s schedule)		

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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
MPRESS 4100 Howard Avenue New Orleans, LA 70125	10/15/2016	Mailout of campaign materials	\$ 9,182.35	
MPRESS 4100 Howard Avenue New Orleans, LA 70125	10/15/2016	Printing of campaign materials	\$ 1,385.80	
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	10/02/2016	Campaign office supplies	\$ 383.57	
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	10/06/2016	Campaign office supplies	\$ 52.82	
PARKWAY PROMENADE 4612 Richland Ave Metairie, LA 70002	10/04/2016	Donation	\$ 500.00	
PELICAN GRAPHICS, LLC 1100 Industry Road Kenner, LA 70062	10/03/2016	Printing campaign signs	\$ 4,620.48	
PERRIN'S RESTAURANT 2216 Hickory Ave Harahan, LA 70123	10/03/2016	Campaign meeting with staff	\$ 44.06	
POPEYES RESTAURANT 3444 Williams Blvd. Kenner, LA 70065	10/01/2016	Dinner for campaign sign team	\$ 21.46	
3. SUBTOTAL (optional)	I		\$16,190.54	
4. TOTAL (optional - complete only on last page of the	is schedule)			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REPUBLICAN WOMENS CLUB OF KENNER 5050 Williams vlvd. Kenner, LA 70065	10/01/2016	Donation	\$ 130.00
RICK OLIVIER PHOTOGRAPHY 601 North Saint Patrick New Orleans, LA 70119	10/04/2016	Campaign photographs	\$ 1,500.00
ROTARY CLUB OF KENNER 2121 25th St. Kenner, LA 70062	10/02/2016	Donation	\$ 250.00
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	10/04/2016	Food and supplies for campaign headquarters	\$ 151.48
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	10/15/2016	Food and supplies for headquarters	\$ 65.78
SAINTS FOUNDATION 5800 Airline Dr. Metairie, LA 70003	10/10/2016	Donation	\$ 1,250.00
SAM'S CLUB 455 31st Street Kenner, LA 70065	10/03/2016	Refreshments for campaign walk	\$ 147.43
SANDROS TRATTORIA 6601 Veterans Blvd. Metairie, LA 70003	09/30/2016	Campaign dinner meeting	\$ 126.58
3. SUBTOTAL (optional)	I		\$3,621.27
4. TOTAL (optional - complete only on last page of this sched	dule)		

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.

6820 Riverside Dr. Stle. 216 Metairie, LA 70003 9/30/2016 Gasoline for campaigning \$ 46.60 SHELL OIL 3044 Loyola Drive Kenner, LA 70065 10/02/2016 Gasoline for campaigning \$ 44.67 SHELL OIL 3044 Loyola Drive Kenner, LA 70065 10/02/2016 Gasoline for campaigning \$ 44.67 STANFORDS TRUE VALUE HARDWARE 3837 Williams Blvd. Kenner, LA 70065 09/30/2016 Tools and supplies for campaign \$ 142.59 STATE FARM P.O. Box 44110 Jacksonville, FL 32231 09/30/2016 Insurance payment for campaign truck \$ 843.10 SUPER D FOOD MART 901 West Esplanade Kenner, LA 70065 10/03/2016 Gasoline for campaigning \$ 44.10 SUPER D FOOD MART 901 West Esplanade Kenner, LA 70065 10/05/2016 Gasoline for campaigning \$ 22.00 TARGET 1401 West Esplanade Kenner, LA 70065 10/11/2016 Equipment for campaign headquarters \$ 87.78 TARGET 1401 West Esplanade Avenue #200 Kenner, LA 70002 10/11/2016 Equipment for campaign headquarters \$ 87.78	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
3044 Loyola Drive Kenner, LA 70065 SHELL OIL 3044 Loyola Drive Kenner, LA 70065 STANFORDS TRUE VALUE HARDWARE 3637 Williams Blvd. Kenner, LA 70065 STATE FARM P.O. Box 44110 Jacksonville, FL 32231 SUPER D FOOD MART 901 West Esplanade Kenner, LA 70065 SUPER D FOOD MART 901 West Esplanade Kenner, LA 70065 SUPER D FOOD MART 10/05/2016 Gasoline for campaigning \$ 44.10 SUPER D FOOD MART 901 West Esplanade Kenner, LA 70065 SUPER D FOOD MART 10/05/2016 Gasoline for campaigning \$ 22.00 SUPER D FOOD MART 10/05/2016 Gasoline for campaigning \$ 34.10 SUPER D FOOD MART 10/05/2016 Gasoline for campaigning \$ 34.10 SUPER D FOOD MART 10/05/2016 Gasoline for campaigning \$ 34.10 SUPER D FOOD MART 10/05/2016 Gasoline for campaigning \$ 34.10 SUPER D FOOD MART 10/05/2016 Gasoline for campaigning \$ 34.10 SUPER D FOOD MART 10/05/2016 Gasoline for campaigning \$ 34.10 SUPER D FOOD MART 10/05/2016 Gasoline for campaigning \$ 34.10 SUPER D FOOD MART 10/05/2016 Gasoline for campaigning \$ 34.10 SUPER D FOOD MART 10/05/2016 Gasoline for campaigning \$ 34.10 SUPER D FOOD MART 10/05/2016 Gasoline for campaigning \$ 34.10 SUPER D FOOD MART 10/05/2016 Gasoline for campaigning \$ 34.10 SUPER D FOOD MART 10/05/2016 Gasoline for campaigning \$ 34.10 SUPER D FOOD MART 10/05/2016 Gasoline for campaigning \$ 34.10 SUPER D FOOD MART 10/05/2016 Gasoline for campaigning \$ 34.10	6620 Riverside Dr. Ste. 216	10/03/2016	Donation	\$ 1,000.00
STANFORDS TRUE VALUE HARDWARE 09/30/2016 Tools and supplies for campaign \$142.59	3044 Loyola Drive	09/30/2016	Gasoline for campaigning	\$ 46.60
3637 Williams Blvd. campaign Kenner, LA 70065 Insurance payment for campaign truck STATE FARM P.O. Box 44110 Jacksonville, FL 32231 10/03/2016 SUPER D FOOD MART 901 West Esplanade Kenner, LA 70065 10/03/2016 Gasoline for campaigning state. \$ 44.10 SUPER D FOOD MART 901 West Esplanade Kenner, LA 70065 10/05/2016 Gasoline for campaigning state. \$ 22.00 TARGET 1401 West Esplanade Avenue #200 Kenner, LA 70002 10/11/2016 Equipment for campaign headquarters \$ 87.78	3044 Loyola Drive	10/02/2016	Gasoline for campaigning	\$ 44.67
P.O. Box 44110 Jacksonville, FL 32231 SUPER D FOOD MART 901 West Esplanade Kenner, LA 70065 SUPER D FOOD MART 901 West Esplanade Kenner, LA 70065 TARGET 1401 West Esplanade Avenue #200 Kenner, LA 70002 Campaign truck Gasoline for campaigning \$ 44.10 Gasoline for campaigning \$ 22.00 \$ 44.10 Campaign truck Gasoline for campaigning \$ 22.00 \$ 44.10 Full Mest Esplanade \$ 22.00 \$ 44.10 Full Mest Esplanade \$ 87.78 #200 Kenner, LA 70002	3637 Williams Blvd.	09/30/2016		\$ 142.59
901 West Esplanade Kenner, LA 70065 SUPER D FOOD MART 901 West Esplanade Kenner, LA 70065 TARGET 1401 West Esplanade Avenue #200 Kenner, LA 70002 Gasoline for campaigning \$ 22.00 \$ 42.00 \$ 52.00	P.O. Box 44110	09/30/2016		\$ 843.10
901 West Esplanade Kenner, LA 70065 TARGET 1401 West Esplanade Avenue #200 Kenner, LA 70002 #200	901 West Esplanade	10/03/2016	Gasoline for campaigning	\$ 44.10
1401 West Esplanade Avenue #200 Kenner, LA 70002	901 West Esplanade	10/05/2016	Gasoline for campaigning	\$ 22.00
3. SUBTOTAL (optional) \$2,230.84	1401 West Esplanade Avenue #200	10/11/2016		\$ 87.78
	3. SUBTOTAL (optional)	I		\$2,230.84

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE BIG CHEEZY 3232 Williams Blvd. Kenner, LA 70065	10/01/2016	Lunch for campaign workers	\$ 61.51
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	09/30/2016	Donation to school fair	\$ 70.11
THE METRO CLUB 5205 Davis Drive Metairie, LA 70003	09/30/2016	Luncheon	\$ 30.00
THEODORE ROOSEVELT MIDDLE SCHOOL 3315 Main Ave. Kenner, LA 70065	10/04/2016	Donation	\$ 150.00
VIVID INK 2538 Poydras St New Orleans, LA 70119	10/07/2016	Printing of campaign materials	\$ 1,771.00
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	10/15/2016	Items for campaign headquarters	\$ 133.67
WALMART 300 W. Esplanade Ave Kenner, LA 70065	10/08/2016	Supplies for campaign headquarters	\$ 252.32
WALTER G. SCHNECKENBURGER ELEMENTARY SCHOOL 26 Earnest Street Kenner, LA 70065	10/01/2016	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$2,518.61
4. TOTAL (optional - complete only on last page of this schedule	:)		

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	09/30/2016	Campaign meeting	\$ 29.98
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	10/17/2016	Lunch with campaign team	\$ 58.24
3. SUBTOTAL (optional)			\$88.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 58,963.60

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BFM CORPORATION, LLC 534 Williams Blvd. Kenner, LA 70062	10/19/2016	Reimbursement for overage of campaign contribution	\$ 300.00
GARY P LALLA 185 Lakewood Estates Dr. New Orleans, LA 70131	10/19/2016	Reimbursement for overage of campaign contribution	\$ 1,000.00
LEBLANC FANTACI VILLIO, L.L.C. 3421 North Causeway Blvd. Ste. 201 Metairie, LA 70002	10/19/2016	Reimbursement for overage of campaign contribution	\$ 300.00
NICOLL'S LIMOSINE SERVICE INC. 4305 Williams Blvd. Kenner, LA 70065	09/30/2016	Returned check	\$ 500.00
PINNACLE ENGINEERING LLC 216 N. Columbia St. Suite C Covington, LA 70433	10/19/2016	Reimbursement for overage of campaign contribution	\$ 50.00
THE SOLUTIENT CORPORATION 330 N. Carrollton Ave. New Orleans, LA 70119	10/19/2016	Reimbursement for overage of campaign contribution	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting	g period	1	\$ 2,650.00