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.) Mayor Kenner	OFFICE USE ONLY Report Number: 61101 Date Filed: 11/30/2016 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 11/8/2016			
This report covers from <u>10/20/2016</u>	through <u>11/20/2016</u>		
 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed aft Unopposed 6.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 	 40th day after general Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report DONNA E	B 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 L Act has been deliberately omitted. This 30th day of November	ge, information and belief, and that no d that have not been reported herein,	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).	
Ben Zahn Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-909-0791 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 57,276.00
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)	\$ 57,276.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 57,276.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 112,863.24
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)	\$ 112,863.24

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)	\$ 104,558.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 57,276.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 112,863.24
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 48,971.28

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
 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. Tatal amount of contributions received from political committees for both the primery	

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. \$1,500.00

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.

b. Amount(s) 5 \$500.00 5 \$250.00 5 \$250.00 5 \$250.00 5 \$250.00 5 \$250.00 5 \$250.00 5 \$2500.00 5 \$2,500.00	\$250.00
5 \$250.00 5 \$2,500.00	\$250.00
5 \$2,500.00	\$2,500.00
5 \$2,500.00	\$2,500.00
\$ \$500.00	\$1,500.00
\$\$500.00	\$1,500.00
\$\$\$1,000.00	\$2,000.00
5 \$500.00	\$500.00
\$5.250.00	N/A
+-,=:0:00	N/A
16	16 \$500.00 \$5,250.00

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)	
11/03/2016	\$2,000.00	\$2,000.00
11/04/2016	\$500.00	\$500.00
10/28/2016	\$500.00	\$1,000.00
10/28/2016	\$250.00	\$250.00
11/09/2016	\$480.20	\$480.20
11/17/2016	\$100.00	\$2,600.00
	\$3,830.20	N/A
		N/A
	a. Date(s) 11/03/2016 11/04/2016 10/28/2016 10/28/2016 11/09/2016	a. Date(s) b. Amount(s) 11/03/2016 \$2,000.00 11/04/2016 \$500.00 10/28/2016 \$500.00 10/28/2016 \$500.00 10/28/2016 \$250.00 11/09/2016 \$480.20 11/1/1/2016 \$100.00

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)	
ALICE L BAUDIER 6514 Pratt Dr New Orleans, LA 70122	11/03/2016	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NAJAM R BHATTI 19 Acadia St. Kenner, LA 70065	11/08/2016	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK C NEWELL 6373 Catina Street New Orleans, LA 70124	10/28/2016	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CANNON COCHRAN MANAGEMENT SERVICES, INC. 2 East Main Street Suite 208	10/28/2016	\$500.00	\$1,050.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLANCY DEVELOPMENTS 1024 Chartres St. New Orleans, LA 70116	10/28/2016	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CMC DRYWALL INC. 4207 Williams Blvd. Ste. B Kenner, LA 70065	10/28/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,150.00	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 Reporting			
	a. Date(s)	b. Amount(s)	
COMMAND CONSTRUCTION LLC 3206 N. Turnbull Dr. Metairie, LA 70002	10/28/2016	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD CONNELLY 19 Olympic St Kenner, LA 70065	11/09/2016	\$95.80	\$95.80
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COOGAN & COOGAN, INC. 1590 W. Causeway Suite 1 Mandeville, LA 70471	11/03/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CYCLE CONSTRUCTION COMPANY, LLC 6 East Third Street Kenner, LA 70062	10/28/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAUL INSURANCE AGENCY, INC. P.O. Box 278 Gretna, LA 70054	10/28/2016	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN B DEHAVEN 46 Madrid Avenue Kenner, LA 70065	10/28/2016	\$500.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,095.80	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 o	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)	
DELACROIX CORPORATION 206 Decatur Street New Orleans, LA 70130	11/07/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DESIGN ENGINEERING, INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002	11/03/2016	\$600.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIFRANCO MANAGEMENT, LLC 1011 N. Causeway Blvd. Ste. 17 Mandeville, LA 70471	11/03/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DYNAMIC USA CONSTRUCTION & SPECIALTY 2142 Oneal Ln. Ste. 187 Baton Rouge, LA 70816	11/03/2016	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELOS ENVIRONMENTAL, LLC 43177 E. Pleasant Ridge Rd. Hammond, LA 70403	11/03/2016	\$1,500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIA & ASSOCIATES LLC 3409 16th Street Metairie, LA 70002	10/28/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	10 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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	-
ROCHELLE G GARDERE 2124 Sandra Ave. Metairie, LA 70003	11/07/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES D GARVEY, JR. 4800 Beau Lac Ln Metairie, LA 70002	10/28/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREENPOINT ENGINEERING, LLC 818 Howard Avenue Ste. 311 New Orleans, LA 70113	10/28/2016	\$200.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY R GROETSCH, JR. 327 Central Ave. Jefferson, LA 70121	10/28/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY R GROETSCH 4503 Dreyfous Ave. Metairie, LA 70006	10/28/2016	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY R GROETSCH 4503 Dreyfous Ave. Metairie, LA 70006	10/28/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,200.00	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			3. Total this Election
	a. Date(s)	b. Amount(s)	
HARD ROCK CONSTRUCTION, L.L.C. 2305 L&A Road Metairie, LA 70001	11/04/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS P HICKEY 4437 Rue Saint Martin Kenner, LA 70065	10/28/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOME BUILDERS ASSOCIATION OF GNO, INC. 2424 N. Arnoult Road Metairie, LA 70001	10/28/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS HUMPHREYS 19 Belle Grove Destrehan, LA 70047	10/28/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD W HYLAND 58 Granada Drive Kenner, LA 70065	10/28/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INFINITY ENGINEERING CONSULTANTS, LLC P.O. box 792745 New Orleans, LA 70179	10/28/2016	\$200.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,300.00	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 th		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARK JACOBS P.O. Box 8817 Metairie, LA 70011	11/04/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFERSON WHOLESALE 2020 Williams Blvd. Kenner, LA 70062	11/07/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHNSON, YACOUBIAN & PAYSSE 701 Poydras St. Ste. 4700 New Orleans, LA 70139	11/08/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENALL, INC. 5120 Storey St. Harahan, LA 70123	10/28/2016	\$500.00	\$2,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNER PLAZA SHOPPING CENTER, LLC 3525 N. Causeway Blvd. Ste. 1040 Metairie, LA 70002 POLITICAL COMMITTEE?	11/03/2016	\$1,000.00	\$1,000.00
MICHAEL W KNOX P.O. Box 218 Abita Springs, LA 70420	11/03/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00 Form 102, Rev. 3/98, Page Rev. 3/98	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 Reporting Period 3.		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRYAN G KRANTZ P.O. Box 640790 Kenner, LA 70064	11/03/2016	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD C LAMBERT 900 West Causeway Approach Mandeville, LA 70471	11/07/2016	\$700.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEBLANC FANTACI VILLIO, L.L.C. 3421 North Causeway Blvd. Ste. 201 Metairie, LA 70002	11/17/2016	\$2,500.00	\$5,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR T LEDET 3301 W. Esplanade Ave. N Apt. 71210 Metairie, LA 70002	11/03/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIDNEY O LEE, II 33 Avant Garde Cir Kenner, LA 70065	11/07/2016	\$1,000.00	\$1,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIDNEY O LEE, II 33 Avant Garde Cir Kenner, LA 70065	11/14/2016	\$500.00	\$1,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,200.00	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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LSA PLUS PARTNERS LLC 2439 Manhattan Blvd. Ste. 403A Harvey, LA 70058	11/03/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD MARTINA, JR. 4101 Lake Trail Dr. Kenner, LA 70065	10/24/2016	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEKARI INVESTMENTS INTERNATIONAL LLC 6970 Memphis St. New Orleans, LA 70124	10/28/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEYER ENGINEERING, LTD. P.O. Box 763 Metairie, LA 70004	11/04/2016	\$400.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONIQUE LAFONTAINE, APLC 2237 N. Hullen Street Ste. 301 Metairie, LA 70001	11/03/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONTGOMERY LAW CENTER, LLC 1403 W. Esplanade Ave. Kenner, LA 70065	10/28/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,950.00	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 Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
MOSQUITO CONTROL SERVICES, LLC 1000 Labarre Rd. Metairie, LA 70001	10/28/2016	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD J MURPHY 3865 Matrinique Kenner, LA 70065	10/28/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAX NASSAR 1750-329 St Charle Ave New Orleans, LA 70130	10/28/2016	\$500.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L. BRUCE NEWTON 4543 Menge Avenue Pass Christian, MS 39571	10/28/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN I NUNEZ 606 Carmenere Dr. Kenner, LA 70065	10/28/2016	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN I NUNEZ 606 Carmenere Dr. Kenner, LA 70065	11/17/2016	\$200.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete 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)	
ORTHOPEDIC & SPORTS THERAPY OF KENNER INC. 3921 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE?	11/07/2016	\$500.00	\$500.00
PARISH PARTNERS CO., LLC 3525 N. Causeway Blvd. Ste. 1040 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/03/2016	\$1,000.00	\$1,000.00
PELICAN COAST CONSULTING, LLC 1812 Clearview Parkway Blvd. Metairie, LA 70001	10/28/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PEPERONE PITRE 5201 St. Charles Ave New Orleans, LA 70115	10/28/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHAD POCHE 4413 Wade Dr. Metairie, LA 70003	10/28/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRINCIPAL ENGINEERING, INC. 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/03/2016	\$1,250.00	\$2,500.00
			N//A
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			N/A
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	
φ <u>υ.υυ</u>			

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)]
R.M. DEVELOPMENT CORPORATION P.O. Box 763 Metairie, LA 70004	11/04/2016	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAHMAN & ASSOCIATES, INC. 3645 Williams Blvd. Suite 209 Kenner, LA 70065	11/08/2016	\$1,250.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN W RENAUDIN 100 Arnold Ave. River Ridge, LA 70123	10/28/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIZZUTO & COMPANY, LLC 10016 River Road St. Rose, LA 70087	11/04/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY P INVESTMENTS LLC. 25 Chateau Mouton Dr. Kenner, LA 70065	11/14/2016	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC SKRMETTA P.O. Box 55896 Metairie, LA 70055	11/03/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,150.00	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 o	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)	
BILL K SNEED 324 Dorrington Metairie, LA 70005	10/28/2016	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LYDIA SNEED 324 Dorrington Blvd. Metairie, LA 70005	11/03/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STUART CONSULTING GROUP, INC. 3813 Division Street Metairie, LA 70002	11/08/2016	\$400.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMER TUFAIL 4162 Vincennes PI New Orleans, LA 70125	10/28/2016	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TUSK GROUP, LLC 18 Rue Bayonne Kenner, LA 70065	10/28/2016	\$500.00	\$2,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBORAH A VILLIO 5440 David Drive Kenner, LA 70065	10/28/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	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 Re	eporting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
DR. EDWARD C VOCKE, III 2706 Gay Lynn Dr. Kenner, LA 70065	11/03/2016	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL S ZITO 6 S Lafourche Ct. Kenner, LA 70065	11/17/2016	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	ł	\$350.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 57,276.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete or	ly on last page of this schedule)	\$ 1,500.00	

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.

27/2016 Donation 23/2016 Campaign shirts D9/2016 Campaign shirts	\$ 100.00 \$ 481.60 \$ 45.26
09/2016 Campaign shirts	\$ 45.26
26/2016 Food for campaign workers	\$ 25.04
21/2016 Campaign dinner	\$ 97.02
22/2016 Campaign calls and survey	\$ 8,001.55
D3/2016 Polling	\$ 2,350.00
13/2016 Robo calls	\$ 701.77
I	\$11,802.24

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)	s Reporting Period b. Purpose(s)	c. Amount(s)	
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	11/12/2016	Campaign services	\$ 5,362.05	
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	11/02/2016	Agency commission	\$ 532.20	
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	11/03/2016	Design and consulting fee	\$ 3,690.00	
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	10/24/2016	Campaign media work	\$ 15,000.00	
CANES CHICKEN 3344 Williams Blvd. Kenner, LA 70065	10/27/2016	Campaign meeting	\$ 16.70	
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	11/03/2016	Fee for fundraiser	\$ 1,685.00	
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	11/03/2016	Fee for fundraiser	\$ 315.00	
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	11/16/2016	Fee for fundraiser	\$ 395.00	
3. SUBTOTAL (optional)			\$26,995.95	

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	11/12/2016	Fee for fundraiser	\$ 140.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	11/08/2016	Fee for fundraiser	\$ 440.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	11/05/2016	Fee for fundraiser	\$ 425.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	11/06/2016	Fee for fundraiser	\$ 170.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	10/28/2016	Fee for fundraiser	\$ 2,160.00
CASA GARCIA MEXICAN RESTAURANT 8814 Veterans Blvd Metairie, LA 70003	11/18/2016	Campaign workers dinner	\$ 70.73
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	11/01/2016	Campaign meeting	\$ 32.40
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	10/26/2016	Coffee meeting	\$ 13.19
3. SUBTOTAL (optional)			\$3,451.32

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. Amo		
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	10/21/2016	Coffee meeting	\$ 17.48
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	10/30/2016	Coffee for campaign workers	\$ 18.16
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	11/07/2016	Campaign meeting	\$ 32.70
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	11/17/2016	Campaign coffee meeting	\$ 14.69
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	11/19/2016	Coffee for campaign workers	\$ 28.82
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	11/09/2016	Campaign coffee	\$ 20.00
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	10/31/2016	Breakfast meeting	\$ 33.39
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	10/29/2016	Breakfast meeting	\$ 40.10
3. SUBTOTAL (optional)	I		\$205.34

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	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	11/08/2016	Breakfast meeting on election day	\$ 54.39
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	11/05/2016	Breakfast meeting	\$ 56.56
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	11/01/2016	Campaign breakfast meeting	\$ 98.72
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	10/22/2016	Coffee for campaign workers	\$ 32.93
CHATEAU GOLF & COUNTRY CLUB 3600 Chateau Blvd. Kenner, LA 70065	11/07/2016	Facility charge for campaign announcement	\$ 2,120.39
CHEZ PIERRE BAKERY 3208 Clearview Pkwy Metairie, LA 70006	11/14/2016	Campaign meeting	\$ 28.20
CKGC 7664 3451 Williams Blvd. Kenner, LA 70065	11/08/2016	Gasoline for campaign travel	\$ 39.84
CKGC 7664 3451 Williams Blvd. Kenner, LA 70065	11/04/2016	Gasoline for campaign travel	\$ 43.10

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
CKGC 7664 3451 Williams Blvd. Kenner, LA 70065	11/05/2016	Gasoline for campaign travel	\$ 38.75
CKGC 7664 3451 Williams Blvd. Kenner, LA 70065	11/15/2016	Gasoline for campaign travel	\$ 44.40
COP A DONUT 2321 W Esplanade Ave Kenner, LA 70065	11/06/2016	Donuts for campaign workers	\$ 15.46
COP A DONUT 2321 W Esplanade Ave Kenner, LA 70065	11/08/2016	Donuts on election day	\$ 43.47
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	11/04/2016	Dinner for campaign workers	\$ 53.22
DISCOUNT ZONE 3301 Williams Blvd. Kenner, LA 70065	11/18/2016	Gasoline for campaign travel	\$ 27.20
DISCOUNT ZONE 3301 Williams Blvd. Kenner, LA 70065	11/17/2016	Gasoline for campaign travel	\$ 29.50
DON'S SEAFOOD HUT 4801 Veterans Blvd. Metairie, LA 70006	10/22/2016	Campaign meeting	\$ 46.72
3. SUBTOTAL (optional)	I		\$298.72

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)	c. Amount(s)	
ENTERCOM 401 City Ave. Ste. 809 Bala Cynwyd, PA 19004	11/02/2016	Radio commerical	\$ 3,015.80
EXXON 2209 N. Causeway Metairie, LA 70001	11/18/2016	Gasoline for campaign travel	\$ 20.44
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	11/06/2016	Coffee meeting	\$ 16.97
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	11/02/2016	Coffee meeting	\$ 14.82
GAME DAY APPAREL, LLC 4322 Florida Kenner, LA 70065	11/07/2016	Campaign T-shirts	\$ 227.50
EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	11/04/2016	Campaign work	\$ 300.00
EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	10/22/2016	Installing campaign signs	\$ 50.00
J.W. TOBLER & ASSOCIATES 812 Rosa Avenue Metairie, LA 70005	10/27/2016	Campaign work	\$ 2,250.00
3. SUBTOTAL (optional)	I	1	\$5,895.53

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
JENNIE AND THE JETS, LLC 70345 F Street Covington, LA 70433	11/11/2016	Band for election night	\$ 400.00
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	11/12/2016	Embroidering for campaign shirts	\$ 184.38
KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102 Metairie, LA 70001	11/16/2016	Deposit for campaign door hangers and distribution	\$ 2,475.00
KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102 Metairie, LA 70001	11/12/2016	Campaign postcards and flyers	\$ 231.00
KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102 Metairie, LA 70001	10/27/2016	Printing of campaign material	\$ 1,160.00
KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102 Metairie, LA 70001	11/07/2016	Printing and distribution of door hangers	\$ 996.00
KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102 Metairie, LA 70001	11/06/2016	Printing and distribution of mailer	\$ 936.00
KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102 Metairie, LA 70001	10/24/2016	Deposit for campaign door hangers and distribution	\$ 1,740.00
3. SUBTOTAL (optional)			\$8,122.38

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102 Metairie, LA 70001	10/20/2016	Printing of campaign door hangers	\$ 374.00
KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102 Metairie, LA 70001	11/03/2016	Campaign mailers and postage	\$ 986.44
KENNER STAR P.O. Box 641654 Kenner, LA 70064	11/03/2016	Advertisement	\$ 1,050.00
KGLA TROPICAL 3540 S I-10 Service Rd. W Ste. 342 Metairie, LA 70001	11/13/2016	Radio commercials	\$ 1,500.00
KMART 7000 Veterans Blvd Metairie, LA 70003	10/25/2016	Items for campaign headquarters	\$ 67.55
TARA C LACOUR 4304 Delaware Dr. Kenner, LA 70065	11/02/2016	Campaign work	\$ 205.00
TARA C LACOUR 4304 Delaware Dr. Kenner, LA 70065	11/10/2016	Campaign work	\$ 345.00
MARY LEE DONUTS 17188 Airline Hwy Prairieville, LA 70769	10/22/2016	Donuts for campaign workers	\$ 27.00
3. SUBTOTAL (optional)	I	1	\$4,554.99

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 Perioda. Date(s)b. Purpose(s)c. Ame		
MARY LEE DONUTS 17188 Airline Hwy Prairieville, LA 70769	10/29/2016	Donuts for campaign workers	\$ 26.00
MARY LEE DONUTS 17188 Airline Hwy Prairieville, LA 70769	10/29/2016	Donuts for campaign workers	\$ 27.50
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	11/04/2016	Lunch for campaign workers	\$ 34.51
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	11/18/2016	Food for campaign workers	\$ 26.00
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	10/23/2016	Campaign workers lunch	\$ 28.69
MCDONALDS 3013 Loyola Ave. Kenner, LA 70065	11/10/2016	Breakfast for campaign workers	\$ 29.48
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	11/03/2016	Printing of campaign materials	\$ 2,087.31
MESSINA'S CATERING 2717 Williams Blvd. Kenner, LA 70062	11/12/2016	Catering for election night	\$ 4,880.00
3. SUBTOTAL (optional)			\$7,139.49

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 Perioda. Date(s)b. Purpose(s)c. Amount(
METAIRIE WOMAN'S CLUB P.O. Box 5971 Metairie, LA 70009	10/27/2016	Donation	\$ 100.00
MPRESS 4100 Howard Avenue New Orleans, LA 70125	10/21/2016	Campaign mailers and postage	\$ 8,193.28
MPRESS 4100 Howard Avenue New Orleans, LA 70125	10/28/2016	Campaign mailer and postage	\$ 6,176.89
MPRESS 4100 Howard Avenue New Orleans, LA 70125	10/31/2016	Campaign mailer and postage	\$ 1,825.76
MPRESS 4100 Howard Avenue New Orleans, LA 70125	11/04/2016	Campaign mailer	\$ 5,897.54
MPRESS 4100 Howard Avenue New Orleans, LA 70125	11/05/2016	Campaign mailer	\$ 7,370.79
MPRESS 4100 Howard Avenue New Orleans, LA 70125	11/04/2016	Election night postcard mailer	\$ 406.00
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	11/11/2016	Lunch for campaign workers	\$ 76.41
3. SUBTOTAL (optional)	I	1	\$30,046.67

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	10/31/2016	Campaign workers dinner	\$ 75.64
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	10/24/2016	Campaign dinner	\$ 82.42
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	10/22/2016	Postage and office supplies for campaign headquarters	\$ 407.65
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	10/29/2016	Supplies for campaign office	\$ 9.40
OUTBACK STEAKHOUSE 2746 Severn Ave. Metairie, LA 70002	10/25/2016	Campaign dinner	\$ 72.39
P.F. CHANG'S CHINA BISTRO 3301 Veterans Blvd. Metairie, LA 70002	10/26/2016	Campaign lunch	\$ 26.80
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	11/08/2016	Decorations for election night party	\$ 29.46
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	11/11/2016	Ballons for fundraiser	\$ 145.69
3. SUBTOTAL (optional)	\$849.45		

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
PELICAN GRAPHICS, LLC 1100 Industry Road Kenner, LA 70062	11/16/2016	Campaign signs	\$ 2,030.38
PELICAN GRAPHICS, LLC 1100 Industry Road Kenner, LA 70062	11/04/2016	Campaign signs	\$ 1,988.01
PELICAN GRAPHICS, LLC 1100 Industry Road Kenner, LA 70062	10/26/2016	Campaign cups	\$ 250.13
PELICAN GRAPHICS, LLC 1100 Industry Road Kenner, LA 70062	10/22/2016	Printing of campaign signs	\$ 1,408.92
PERRIN'S RESTAURANT 2216 Hickory Ave Harahan, LA 70123	11/01/2016	Luncheon	\$ 38.83
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	11/10/2016	Coffee for campaign workers	\$ 15.12
PONTCHARTRAIN CENTER 4545 Williams Blvd. Kenner, LA 70065	11/04/2016	Event cost for Election Night	\$ 1,494.00
POPEYES RESTAURANT 3444 Williams Blvd. Kenner, LA 70065	11/13/2016	Food for campaign workers	\$ 13.14

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
RAISING CANE'S 3344 Williams Blvd. Kenner, LA 70065	11/12/2016	Campaign workers lunch	\$ 29.46
REGINELLI'S PIZZERIA 817 W. Esplanade Ave. Kenner, LA 70065	11/17/2016	Dinner campaign workers	\$ 24.36
REGINELLI'S PIZZERIA 817 W. Esplanade Ave. Kenner, LA 70065	11/09/2016	Dinner campaign workers	\$ 43.47
REGINELLI'S PIZZERIA 817 W. Esplanade Ave. Kenner, LA 70065	10/20/2016	Food for campaign workers	\$ 20.17
REGINELLI'S PIZZERIA 817 W. Esplanade Ave. Kenner, LA 70065	10/28/2016	Food for campaign workers	\$ 24.36
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	10/22/2016	Planters for meet and greet	\$ 87.74
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	11/05/2016	Water for campaign workers	\$ 19.69
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	10/29/2016	Refreshments for campaign workers	\$ 77.06
3. SUBTOTAL (optional)			\$326.31

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	10/21/2016	Items for campaign headquarters	\$ 67.91
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	10/22/2016	Items for campaign headquarters	\$ 40.78
SAKE CAFE 817 W. Esplanade Ave Kenner, LA 70065	11/02/2016	Campaign lunch	\$ 15.25
SAM'S CLUB 455 31st Street Kenner, LA 70065	11/03/2016	Items for campaign headquarters	\$ 140.40
SAM'S CLUB 455 31st Street Kenner, LA 70065	11/08/2016	Supplies and refreshments for election day	\$ 195.32
SCOTTY'S TIRE & AUTOMOTIVE 4200 Williams Blvd. Kenner, LA 70065	10/28/2016	Repairs to campaign vehicle	\$ 47.19
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	11/04/2016	Gasoline for campaign travel	\$ 60.01
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	10/26/2016	Gasoline for campaign travel	\$ 57.30
3. SUBTOTAL (optional)			\$624.16

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.

10/20/2016	Gasoline for campaign travel	
	Gasoline for campaign travel	\$ 33.40
10/21/2016	Gasoline for campaign travel	\$ 38.30
11/01/2016	Gasoline for campaign travel	\$ 40.25
10/23/2016	Gasoline for campaign travel	\$ 48.00
11/11/2016	Gasoline for campaign travel	\$ 17.03
10/25/2016	Campaign dinner	\$ 54.83
10/22/2016	Keys for campaign headquarters	\$ 25.76
11/09/2016	Supplies for campaign headquarters	\$ 21.79
I		\$279.36
	11/01/2016 10/23/2016 11/11/2016 11/11/2016 10/25/2016 10/22/2016	11/01/2016 Gasoline for campaign travel 10/23/2016 Gasoline for campaign travel 11/11/2016 Gasoline for campaign travel 11/11/2016 Gasoline for campaign travel 11/11/2016 Gasoline for campaign travel 10/25/2016 Campaign dinner 10/22/2016 Keys for campaign headquarters 11/09/2016 Supplies for campaign headquarters

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)	c. Amount(s)	
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	11/19/2016	Coffee for campaign	\$ 20.96
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	11/12/2016	Coffee for campaign workers	\$ 22.28
STICKER GIANT 880 Weaver Park Rd Longmont, CO 80501	10/23/2016	Campaign stickers	\$ 277.02
TED'S SMOKEHOUSE BBQ 3809 Williams Blvd. Kenner, LA 70065	11/19/2016	Food for campaign office	\$ 47.01
THE BIG CHEEZY 3232 Williams Blvd. Kenner, LA 70065	11/05/2016	Lunch for campaign workers	\$ 82.40
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	10/21/2016	Flowers and plants for meet and greet	\$ 131.36
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	11/04/2016	Plants for meet and greets	\$ 225.70
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	10/24/2016	Postage for mailouts	\$ 251.00
3. SUBTOTAL (optional)			\$1,057.73

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)	c. Amount(s)	
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	11/03/2016	Postage	\$ 15.33
VIVID INK 2538 Poydras St New Orleans, LA 70119	11/03/2016	Campaign signs	\$ 297.00
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	10/29/2016	Candy for trunk or treat	\$ 190.28
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	11/07/2016	Supplies for campaign headquarters	\$ 32.93
WALMART 300 W. Esplanade Ave Kenner, LA 70065	11/19/2016	Supplies for campaign headquarters	\$ 114.90
WALMART 300 W. Esplanade Ave Kenner, LA 70065	11/09/2016	Supplies for campaign headquarters	\$ 107.19
WALMART 300 W. Esplanade Ave Kenner, LA 70065	10/24/2016	Supplies for campaign headquarters	\$ 224.09
WALMART 300 W. Esplanade Ave Kenner, LA 70065	11/13/2016	Supplies for campaign headquarters	\$ 177.44
3. SUBTOTAL (optional)		1	\$1,159.16

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)
WALMART 300 W. Esplanade Ave Kenner, LA 70065	10/25/2016	Items for campaign headquarters	\$ 44.55
WENDY'S 3636 Williams Blvd. Kenner, LA 70065	11/18/2016	Lunch for campaign workers	\$ 19.49
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	11/19/2016	Dinner for campaign workers	\$ 58.17
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	11/20/2016	Food for campaign workers	\$ 39.26
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	10/29/2016	Trunk or treat dinner for workers	\$ 180.31
3. SUBTOTAL (optional)			\$341.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 112,863.24