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: 69510 Date Filed: 2/22/2018 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary 3/24/2018		
This report covers from 1/1/2018	through <u>2/12/2018</u>	
4. Type of Report: ———————————————————————————————————		
	3 GORDON	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.		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).
This 22nd day of February Ben Zahn Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		

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

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 50,450.00
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)	\$ 50,450.00
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)	\$ 50,450.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 51,859.31	
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)	\$ 51,859.31	

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)	\$ 77,257.70
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 50,450.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 51,859.31
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 75,848.39

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.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
13658 PROPERTIES ROAD 13658 River Road Destrehan, LA 70047	01/10/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
3900 WILLIAMS LLC 6 Chateau Rothchild Dr. Kenner, LA 70065	01/26/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALL SOUTH CONSULTING ENGINEERS, INC. 652 Papworth Metairie, LA 70005	02/02/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B & A INSURANCE AGENCY 4736 W. Napoleon Ave. Ste. 300 Metairie, LA 70001	01/30/2018	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BLD INVESTMENTS, LLC 2424 Tyler St. Kenner, LA 70062	01/22/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLD SERVICES, LLC 2424 Tyler Street Kenner, LA 70062	01/22/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GARY J BURKE 4736 W. Napoleon Ave. Suite 300 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/30/2018	\$500.00	\$500.00
CONSTANCE L CASEY 4004 Courtland Dr Metairie, LA 70002	01/30/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMAND CONSTRUCTION LLC 3206 N. Turnbull Dr. Metairie, LA 70002	02/05/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	02/02/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIGITAL ENGINEERING & IMAGING, INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE?	01/26/2018	\$500.00	\$500.00
<u> </u>			
CHRISTOPHER J DODT 2228 Rosevelt Blvd. Kenner, LA 70062	02/02/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,600.00	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)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
KURT M EVANS 4061 Turtle Bayou Dr. Kenner, LA 70065	01/26/2018	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
NORMA E GRACE 27 Allard Blvd. New Orleans, LA 70119	01/26/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUARDIAN SERVICES, LLC P.O. Box 641387 Kenner, LA 70064	01/26/2018	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884	02/05/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
KAHN PROPERTIES II 4841 Folse Dr. Metairie, LA 70006	02/07/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
NORMAN J MCEVERS 100 11th Street Westwego, LA 70094	02/01/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? -	_		
4. SUBTOTAL (this page)	•	\$11,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•
SUBTOTAL (this page)	\$0.00 TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	1 0		3. Total this Election	
	a. Date(s)	b. Amount(s)		
MEYER ENGINEERS, LTD. P.O. Box 763 Metairie, LA 70004	02/02/2018	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
NEW ERA INFORMATION TECHNOLOGIES 277 Plauche St. Harahan, LA 70123	01/26/2018	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NOLA AIRPORT PARKING LLC 1601 Airline Dr. Kenner, LA 70062	01/26/2018	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PELICAN COAST CONSULTING, LLC 1812 Clearview Parkway Blvd. Metairie, LA 70001	01/26/2018	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
R.M. DEVELOPMENT CORPORATION P.O. Box 763 Metairie, LA 70004	01/11/2018	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RAHMAN & ASSOCIATES, INC. 3645 Williams Blvd. Suite 209 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/26/2018	\$500.00	\$500.00	
4. SUBTOTAL (this page)		\$2,850.00	N/A	
5. TOTAL (complete only on last page of this schedule)		Ψ2,000.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)		

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1. Name and Address of Contributor	nd Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MONIQUE SMITH 11 Grand Canyun Dr. New Orleans, LA 70131	02/01/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BILL K SNEED 324 Dorrington Metairie, LA 70005	01/26/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHWESTERN PACKING & SEALS, INC. D/B/A THE "RAINSTOPPER" P.O. Box 19369 Shreveport, LA 71149	01/22/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STERNHILL GROUP LLC 900 7th St. NW Ste. 750 Washington, DC 20001	01/26/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE SOLUTIENT CORPORATION 330 N. Carrollton Ave. New Orleans, LA 70119	01/26/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDMOND G TONTI 30 Verde Kenner, LA 70065	02/07/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only 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 Per		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNDERGROUND EYES INC. 167 Terry Lane West Blocton, AL 35184	01/22/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBORAH A VILLIO 5440 David Drive Kenner, LA 70065	01/30/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL P WAGNER III 2392 Sunset Blvd. Slidell, LA 70461	01/22/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARALD T WERNER, JR. 72 Granada Dr. Kenner, LA 70065	01/30/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 50,450.00	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.

	Expenditures this Reporting Period a. Date(s)		
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	01/04/2018	Campaign shirts	\$ 30.17
ALL ABOUT PINS 7319 Sandscove Ct. Suite 7 Winter Park, FL 32792	02/05/2018	Campaign pins	\$ 420.00
ALLERTON & COMPANY, LLC 3350 Ridgelake Metairie, LA 70002	01/26/2018	Retainer for campaign consulting	\$ 1,000.00
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	01/22/2018	Donation	\$ 300.00
BDPC, LLC 2045 Lakeshore Dr. #207 New Orleans, LA 70124	01/26/2018	Half payment for polling	\$ 2,500.00
BDPC, LLC 2045 Lakeshore Dr. #207 New Orleans, LA 70124	02/05/2018	Final payment for polling	\$ 2,500.00
BEADS BY THE DOZEN, INC. 333 Edwards Avenue Harahan, LA 70123	01/12/2018	Throws for Irish/Italian Parade	\$ 663.05
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	01/04/2018	Balance of winning bonus	\$ 2,500.00
3. SUBTOTAL (optional)			\$9,913.22

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BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318	01/12/2018		
Metairie, LA 70002		New contract for campaign	\$ 10,000.00
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	01/04/2018	Coffee meeting	\$ 8.34
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	01/11/2018	Commission for fundraiser	\$ 350.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	01/20/2018	Commission on fundraiser	\$ 1,250.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	01/30/2018	Commission on funderaiser	\$ 385.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	01/26/2018	Commission for fundraiser	\$ 1,610.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	01/30/2018	Commission for fundraiser	\$ 500.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	02/01/2018	Commission for fundraiser	\$ 300.00
3. SUBTOTAL (optional)	I	_ L	\$14,403.34

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)
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	02/05/2018	Commission for fundraiser	\$ 300.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	02/06/2018	Commission for fundraiser	\$ 350.00
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	01/02/2018	Coffee meeting	\$ 19.22
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	01/08/2018	Coffee meeting	\$ 15.33
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	01/17/2018	Coffee meeting	\$ 11.63
CHATEAU ESTATES GARDEN CLUB P.O. Box 640633 Kenner, LA 70065	01/25/2018	Sponsorship for garden club	\$ 400.00
CHICK-FIL-A 2236 Veterans Blvd. Kenner, LA 70062	01/10/2018	Lunch for campaign workers	\$ 23.42
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	01/11/2018	Council dinner meeting	\$ 36.71
3. SUBTOTAL (optional)	I		\$1,156.31
4. TOTAL (optional - complete only on last page of this so	chedule)		

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)
CRESCENT DECAL 1407 Carroll St. Kenner, LA 70062	01/04/2018	Decals for fundraiser	\$ 75.00
DEVINE MERCY MEN'S CLUB 4119 St. Elizabeth Drive Kenner, LA 70065	01/25/2018	Sponsorship for Tailgate cookoff	\$ 1,500.00
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	01/18/2018	Supplies for campaign office	\$ 20.85
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	01/07/2018	Throws for Irish/Italian Parade	\$ 184.87
DOMINO'S PIZZA 345 W Esplanade Kenner, LA 70065	01/19/2018	Pizza for campaign workers	\$ 182.24
FAMILY GRAS 1221 Elmwood Park Ste. 411 New Orleans, LA 70123	01/25/2018	Sponsorship	\$ 1,500.00
GIACONA CONTAINER CO. INC. 121 Industrial Avenue Jefferson, LA 70121	01/18/2018	Design and printing of Ben Zahn Mayor cups	\$ 5,729.69
GULF COAST PROPERTIES, INC. 4101 California Ave # 200 Kenner, LA 70065	01/22/2018	Rent for Campaign headquarters with storage for campaign signs	\$ 3,000.00
3. SUBTOTAL (optional)	I		\$12,192.65
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.

### 4101 California Ave ## 200 Kenner, LA 70065 GULF COAST PROPERTIES, INC. ### 4200 ### 4200 Kenner, LA 70065 ### 4200 ### 420	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
### A101 California Ave # 200 Kenner, LA 70065 #### A70065 #### A101 California Ave # 200 Kenner, LA 70065 #### A101 California Ave # 200 Kenner, LA 70065 #### A101 California Ave # 200 Kenner, LA 70065 #### A101 California Ave # 200 Kenner, LA 70065 #### A101 California Ave # 200 Kenner, LA 70003 #### A101 California Ave # 200 Kenner, LA 70003 #### A101 California Ave # 200 Kenner, LA 70003 #### A101 California Ave # 200 Kenner, LA 70003 ##### A101 California Ave # 200 Kenner, LA 70003 #################################	4101 California Ave # 200	01/04/2018	Rent for new storage unit	\$ 300.00	
6820 Veterans Hwy Metairie, LA 70003 EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003 EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003 EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003 EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003 Mardi Gras throws \$ 62 Ste. C harahan, LA 70123 KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062 KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102	4101 California Ave # 200	02/05/2018		\$ 1,800.00	
723 N. Sarrett Rd. signs Metarie, LA 70003 01/25/2018 Labor for installing campaign signs \$ 100 FDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003 01/02/2018 Labor for installing campaign signs \$ 100 HOBBY LOBBY 5151 Citrus Blvd. Ste. C harahan, LA 70123 01/02/2018 Mardi Gras throws \$ 62 KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062 02/05/2018 Logo embroidered on campaign caps \$ 279 KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102 01/30/2018 Printing of Thank you cards \$ 247	6820 Veterans Hwy	01/09/2018	Paint for campaign office	\$ 63.60	
723 N. Sarrett Rd. Metarie, LA 70003 HOBBY LOBBY 5151 Citrus Blvd. 01/02/2018 Mardi Gras throws \$ 62 5151 Citrus Blvd. Ste. C <	723 N. Sarrett Rd.	02/08/2018		\$ 125.00	
Ste. C harahan, LA 70123 KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062 KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102	723 N. Sarrett Rd.	01/25/2018		\$ 100.00	
2323 Bainbridge Street Ste. 100 Kenner, LA 70062 KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102 Caps O1/30/2018 Printing of Thank you cards \$ 247	5151 Citrus Blvd. Ste. C	01/02/2018	Mardi Gras throws	\$ 62.12	
2315 N. Woodlawn Ave. Ste. 102	2323 Bainbridge Street Ste. 100	02/05/2018		\$ 279.86	
	2315 N. Woodlawn Ave. Ste. 102	01/30/2018	Printing of Thank you cards	\$ 247.50	
3. SUBTOTAL (optional) \$2,978.	3. SUBTOTAL (optional)	I		\$2,978.08	

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)		
KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102 Metairie, LA 70001	01/09/2018	Printing of invitations for fundraiser	\$ 717.20	
KENNER BUSINESS ASSOCIATION P.O. Box 1227 Kenner, LA 70063	01/12/2018	Luncheon	\$ 60.00	
KOPY/RITE PRINTING 2908 David Drive Metairie, LA 70003	02/02/2018	Printing of business cards for campaign	\$ 86.70	
LA BELLA'S CATERING 519 Williams Blvd. Kenner, LA 70062	01/24/2018	Catering for fundraiser	\$ 335.00	
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	01/03/2018	Breakfast meeting	\$ 26.20	
LITTLE CHINATOWN 3800 Williams Blvd. Kenner, LA 70065	01/08/2018	Dinner for campaign workers	\$ 12.92	
MANNY'S RANDAZZO KING CAKES 3515 N. Hullen Metairie, LA 70002	01/24/2018	King cake for campaign office	\$ 28.93	
MARGUERITE'S CAKES 125 Commercial Square Slidell, LA 70461	01/24/2018	Sweets for headquarters	\$ 24.13	
3. SUBTOTAL (optional)	I		\$1,291.08	
4. TOTAL (optional - complete only on last page of this s	4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARY LEE DONUTS 17188 Airline Hwy Prairieville, LA 70769	01/27/2018	Donuts for campaign headquarters	\$ 31.50
MILLERFOTO OF KENNER, LLC 931 Hickory Ave. Harahan, LA 70123	02/06/2018	Campaign magnetic sign	\$ 118.31
MORE GRAPHICS 713 S AI Davis Rd New Orleans, LA 70123	01/15/2018	Printing of t-shirts for campaign	\$ 652.03
MORE GRAPHICS 713 S Al Davis Rd New Orleans, LA 70123	02/02/2018	Printing and purchase of campaign shirts with Ben Zahn Mayor	\$ 661.79
MPRESS 4100 Howard Avenue New Orleans, LA 70125	01/24/2018	Printing of campaign invitations	\$ 1,073.34
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	01/25/2018	Items for fundraiser	\$ 52.42
PELICAN GRAPHICS, LLC 1100 Industry Road Kenner, LA 70062	01/25/2018	Printing of banner for campaign	\$ 421.44
QUATTRO GRAPHICS 2323 Bainbridge St. Unit 6 Kenner, LA 70062	01/30/2018	Printing of decals	\$ 1,580.37
3. SUBTOTAL (optional)			\$4,591.20

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### RATE SHOPPE ### 140 W. Esplanade Ave. Kenner, LA 70065	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
6601 Veterans Blvd. Metairie, LA 70003 SCOTTY'S TIRE & AUTOMOTIVE 4200 Williams Blvd. Kenner, LA 70065 SHELL OIL 3044 Loyola Drive Kenner, LA 70065 ST. ELIZABETH ANN SETON SCHOOL 4119 Elizabeth Drive Kenner, LA 70065 ST. ELIZABETH ANN SETON SCHOOL 4119 Elizabeth Drive Kenner, LA 70065 O1/04/2018 Materials for closeout of shop 1,100.06 THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065 THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062 O1/03/2018 Lock for campaign storage \$ 9.86 \$ 9.86	817 W. Esplanade Ave.	01/03/2018	Lunch for campaign workers	\$ 37.57
### SPACE ### SP	6601 Veterans Blvd.	01/11/2018	Lunch meeting	\$ 45.12
3044 Loyola Drive Kenner, LA 70065 ST. ELIZABETH ANN SETON SCHOOL 4119 Elizabeth Drive Kenner, LA 70065 THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065 THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062 THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062 Sala Sponsorship \$1,000.00 Materials for closeout of shop \$1,100.00 \$1,10	4200 Williams Blvd.	01/30/2018	Campaign car repairs	\$ 1,391.24
### A119 Elizabeth Drive Kenner, LA 70065 THE FRAME SHOPPE	3044 Loyola Drive	01/02/2018	Gasoline for campaign truck	\$ 22.55
1401 W. Esplanade Avenue #615 Kenner, LA 70065 THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062 THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062 O1/03/2018 Lock for campaign storage \$ 9.84 \$ 9.84	4119 Elizabeth Drive	02/02/2018	Gala Sponsorship	\$ 1,000.00
2625 Veterans Blvd. Kenner, LA 70062 THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062 O1/03/2018 Lock for campaign storage \$ 9.84 Comparison storage	1401 W. Esplanade Avenue #615	01/04/2018	Materials for closeout of shop	\$ 1,100.00
2625 Veterans Blvd. Kenner, LA 70062	2625 Veterans Blvd.	02/05/2018	etc. for installing campaign	\$ 727.11
	2625 Veterans Blvd.	01/03/2018	Lock for campaign storage	\$ 9.84
3. SUBTOTAL (optional) \$4,333.43	3. SUBTOTAL (optional)	I		\$4,333.43

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Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
VIVID INK 2538 Poydras St New Orleans, LA 70119	01/19/2018	Printing of Campaign signs	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 51,859.31