

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: 69918

Date Filed: 3/14/2018

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 3/24/2018

This report covers from 2/13/2018 through 3/4/2018

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CAPITAL ONE
2510 Williams Blvd
Kenner, LA 70062

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **DONNA B GORDON**

Daytime Telephone **504-343-7769**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of March, 2018.

Ben Zahn

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-909-0791

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 3,950.00
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)	\$ 3,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,641.88
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)	\$ 19,641.88

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)	\$ 75,848.39
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,950.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,641.88
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 60,156.51

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

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,000.00

NOTICE

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

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

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

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LONNIE CAMPBELL 124 Caroline Ave. River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2018	\$150.00	\$150.00
LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2018	\$1,000.00	\$1,000.00
GEORGE M LUGO 229 Gum Bayou Lane Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2018	\$200.00	\$200.00
PIPE WORKS PLUMBING & DEMOLITION, LLC 2327 Hickory Avenue Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2018	\$1,000.00	\$2,000.00
SIZELER THOMPSON BROWN ARCHITECTURAL GROUP, LLC 300 Lafayette Street Ste. 200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2018	\$1,500.00	\$1,500.00
PATRICIA K WATERMEIER 6405 Marcie St. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2018	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,000.00</u>

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUSTIN'S STEAKHOUSE 5101 W Esplanade Ave Metairie, LA 70006	02/24/2018	Dinner with volunteers	\$ 169.04
SOUTHEAST LOUISIANA BUILDING & CONSTRUCTION. AFL-CIO 837 N. Carrollton Ave. New Orleans, LA 70119	02/26/2018	Donation	\$ 150.00
ALL ABOUT PINS 7319 Sandscope Ct. Suite 7 Winter Park, FL 32792	03/01/2018	Campaign pins	\$ 420.00
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	02/16/2018	Credit card processing fee	\$ 6.15
BDPC, LLC 2045 Lakeshore Dr. #207 New Orleans, LA 70124	02/21/2018	polling calls	\$ 1,250.00
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	02/27/2018	Coffee meeting	\$ 10.05
CHRISTY CANNELLA 18275 Old Reserve Dr. Prairieville, LA 70769	02/14/2018	Commission on fundraiser	\$ 160.00
CHRISTY CANNELLA 18275 Old Reserve Dr. Prairieville, LA 70769	02/23/2018	Commission on fundraiser	\$ 220.00
3. SUBTOTAL (optional)			\$2,385.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	02/19/2018	Breakfast meeting	\$ 11.69
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	02/23/2018	Lunch meeting	\$ 60.39
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	02/14/2018	Food for sign crew	\$ 23.00
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	02/18/2018	Dinner for campaign workers	\$ 51.09
CUMULUS BROADCASTING 201 St. Charles Ave. Ste. 201 New Orleans, LA 70170	02/22/2018	Radio advertising	\$ 290.00
DEBBY DILLEHAY DANCERS 3745 Florida Ave. Kenner, LA 70065	03/03/2018	Advertisement	\$ 30.00
EXXON/MOBIL P.O. Box 6404 Sioux Falls, SD 57117	02/26/2018	Gasoline for campaign travel	\$ 35.01
FAST CASH PAWN LLC 3411 Williams Blvd. Kenner, LA 70065	02/14/2018	Purchase of campaign computer and screen	\$ 300.00
3. SUBTOTAL (optional)			\$801.18
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	02/21/2018	Coffee for campaign workers	\$ 10.88
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	02/14/2018	Fee for preparation and filing of campaign reports	\$ 2,000.00
HARBOR SEAFOOD AND OYSTER BAR INC. 3203 Williams Blvd. Kenner, LA 70065	02/17/2018	Lunch for campaign crew	\$ 131.09
HEAVENLY SENT SERVICES LLC 20 Bistineau Ct. Kenner, LA 70065	02/21/2018	Installation of televisions on wall in campaign office	\$ 253.74
J.W. TOBLER & ASSOCIATES 812 Rosa Avenue Metairie, LA 70005	03/01/2018	Campaign research services	\$ 4,062.00
JEFFERSON BEAUTIFICATION P.O. Box 10658 Jefferson, LA 70181	03/03/2018	Sponsorship for Parkway Promenade XXVII	\$ 500.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 70001	03/03/2018	Mayoral luncheon	\$ 75.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 70001	02/20/2018	Chamber dinner	\$ 425.00
3. SUBTOTAL (optional)			\$7,457.71
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	02/21/2018	Embroidery on shirts Ben Zahn for Mayor	\$ 537.78
KENNER STAR P.O. Box 641654 Kenner, LA 70064	02/21/2018	Advertisement in newspaper for Mayor's race	\$ 1,300.00
LITTLE CHINATOWN 3800 Williams Blvd. Kenner, LA 70065	02/21/2018	Lunch meeting	\$ 33.16
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	02/24/2018	Lunch with campaign sign crew	\$ 27.53
MPRESS 4100 Howard Avenue New Orleans, LA 70125	02/17/2018	Printing of door hangers	\$ 481.80
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	02/21/2018	Campaign office supplies	\$ 154.86
OUTBACK STEAKHOUSE 2746 Severn Ave. Metairie, LA 70002	02/16/2018	Dinner for campaign workers	\$ 53.00
PELICAN GRAPHICS, LLC 1100 Industry Road Kenner, LA 70062	02/23/2018	Printing of campaign signs and stakes	\$ 2,609.86
3. SUBTOTAL (optional)			\$5,197.99
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	02/22/2018	Food for constituents funeral	\$ 56.65
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	02/16/2018	Supplies for campaign headquarters	\$ 44.64
SALTGRASS STEAK HOUSE 4860 Veterans Blvd. Metairie, LA 70006	02/14/2018	Lunch meeting	\$ 35.81
SHELL P.O. Box 9001011 Louisville, KY 40290	02/26/2018	Gasoline for campaign travel	\$ 332.18
SMITTY'S SEAFOOD 2000 W. Esplanade Kenner, LA 70065	02/18/2018	Dinner for campaign crew	\$ 59.22
STINGRAY'S GRILL 1303 W. Esplanade Ave Kenner, LA 70065	02/17/2018	Dinner meeting	\$ 61.45
TARGET 1401 West Esplanade Avenue #200 Kenner, LA 70002	02/13/2018	Supplies for headquarters	\$ 71.81
TASTEE RESTAURANT 5000 W. Esplanade Kenner, LA 70065	02/17/2018	Breakfast for campaign workers	\$ 58.38
3. SUBTOTAL (optional)			\$720.14
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TED'S SMOKEHOUSE BBQ 3809 Williams Blvd. Kenner, LA 70065	02/15/2018	Lunch meeting	\$ 45.04
TELEMUNDO TV 3540 S. I-10 Service Road Metairie, LA 70001	02/16/2018	Television commercial	\$ 128.77
THE ORIGINAL ITALIAN PIE 3600 Williams Blvd. Kenner, LA 70065	02/16/2018	Lunch for campaign workers	\$ 22.23
WDSU 849 Howard Ave. New Orleans, LA 70113	02/16/2018	Telephone advertisement	\$ 698.23
WGNO 1 Galleria Blvd., Ste. 850 Metairie, LA 70001	02/16/2018	Television commercial	\$ 414.00
WUPL 1024 N. Rampart St. New Orleans, LA 70116	02/16/2018	Television commercial	\$ 184.00
WWL TV 1024 N. Rampart St. New Orleans, LA 70116	02/16/2018	Television commercial	\$ 1,524.00
ZEI ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	02/20/2018	Lunch meeting	\$ 40.79
3. SUBTOTAL (optional)			\$3,057.06
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZOES KITCHEN 4243 Veterans Blvd. Metairie, LA 70006	02/27/2018	Lunch with campaign worker	\$ 22.56
3. SUBTOTAL (optional)			\$22.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,641.88

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