

# 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:** 70389

**Date Filed:** 4/18/2018

**Report Includes Schedules:**

Schedule A-1  
Schedule E-1  
Schedule E-2

3. Date of Primary 3/24/2018

This report covers from 3/5/2018 through 4/8/2018

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Withdrawn       Filed after the election AND all loans and debts paid  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 18th day of April, 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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 23,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 23,450.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 23,450.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 32,864.82
10. Other Disbursements (Schedule E-2)	\$ 9,250.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 42,114.82</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 60,156.51
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 23,450.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 42,114.82
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 41,491.69

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## 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)	\$ 250.00
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.	\$ 250.00

### 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.

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## 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)	
319 DAVID DRIVE LLC 5 Eschezeaux Dr. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
ALL SCRAP METALS, LLC 7 Veterans Memorial Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2018	\$500.00	\$1,000.00
ANTHONY V LIGI JR. APLC 4425 Clearview Pkwy Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$100.00	\$100.00
ARTOVIA ENGINEERING 69090 Hwy. 190 E. Service Rd. Ste. 201 Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,500.00
BEACON A/C HEATING & REFRIGERATION INC. 317 E. Third Street Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$600.00	\$1,100.00
BLUE WILLIAMS, L.L.P. 3421 N. Causeway Blvd. Ste. 900 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$1,000.00	\$2,500.00
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 only on last page of this schedule)	

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## 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)	
BURK-KLEINPETER, INC. 4176 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$2,500.00
DAVID CAMPBELL 5 Sago Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
CANNON COCHRAN MANAGEMENT SERVICES, INC. 2 East Main Street Suite 208  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2018	\$500.00	\$1,000.00
RYAN DAUL 319 Fairfield Ave. Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$250.00	\$250.00
ROBERT J DELAUNE, JR. 401 Sharon Dr. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$250.00	\$250.00
FLEMING CONSTRUCTION CO., LLC 23 East Airline Drive Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## 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)	
GNO AFL-CIA PAC 2540 Severn Ave. Ste. 203 Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$250.00	\$250.00
GULF SOUTH ENGINEERING AND TESTING, INC. 2201 Aberdeen Street Ste. B Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$1,000.00	\$2,750.00
HARTMAN ENGINEERING, INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$2,500.00
THOMAS P HICKEY 4437 Rue Saint Martin Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$250.00	\$250.00
KAHN PROPERTIES II 4841 Folse Dr. Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$1,000.00	\$2,000.00
BRYAN G KRANTZ P.O. Box 640790 Kenner, LA 70064  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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## 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)	
DEBORAH W LAMPING 24 Swan Street New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2018	\$2,500.00	\$2,500.00
JAMES J LAMPING 24 Swan St. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2018	\$2,500.00	\$2,500.00
LAURICELLA LAND COMPANY, LLC 1200 S. Clearview Parkway Suite 1166 Elmwood, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$2,500.00	\$2,500.00
JIM LAWSON 3648 Lake Aspen West Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$2,000.00	\$2,000.00
FRANK T LIANG 616 Petit Berdot Dr. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$250.00	\$250.00
PRINCIPAL ENGINEERING, INC. 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$10,250.00	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 only on last page of this schedule)

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## 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)	
PROVIDENCE ENGINEERING AND DESIGN, LLC 991 Grand Caillou Road Houma, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2018	\$500.00	\$750.00
R.M. DEVELOPMENT CORPORATION P.O. Box 763 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,500.00
STUART CONSULTING GROUP, INC. 3813 Division Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
ALVIN E SWANNER 28 Chateau Haut-Brion Street Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$1,000.00	\$1,000.00
VALERIE F VANVRANCKEN 4613 Hessmer Avenue Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 250.00

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## 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)
AAA SILKSCREENING & SPTGS. INC. 1331 Carroll Street Kenner, LA 70062	03/26/2018	Silk screening for campaign shirts	\$ 324.55
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	03/08/2018	Campaign shirts	\$ 131.67
ALLERTON & COMPANY, LLC 3350 Ridgelake Metairie, LA 70002	03/26/2018	Winning bonus	\$ 1,000.00
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	03/07/2018	Credit card processing fee	\$ 39.90
BREAUX MART 2904 Severn Ave. Metairie, LA 70002	03/23/2018	Dessert for meeting and great	\$ 51.19
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	03/09/2018	Design and layout for logo and handcard	\$ 375.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	03/09/2018	Design and layout of card mailer	\$ 300.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	03/09/2018	Design and layout for advertisements	\$ 1,250.00
3. SUBTOTAL (optional)			\$3,472.31
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	03/05/2018	Campaign breakfast meeting	\$ 10.83
CHRISTY CANNELLA 18275 Old Reserve Dr. Prairieville, LA 70769	03/26/2018	Commission for campaign fundraiser	\$ 650.00
CHRISTY CANNELLA 18275 Old Reserve Dr. Prairieville, LA 70769	03/26/2018	Winning bonus	\$ 5,000.00
CHRISTY CANNELLA 18275 Old Reserve Dr. Prairieville, LA 70769	03/27/2018	Commission on fundraiser	\$ 250.00
CHRISTY CANNELLA 18275 Old Reserve Dr. Prairieville, LA 70769	03/09/2018	Commission on fundraisers	\$ 1,595.00
CHARLEYS PHILLY STEAKS 3301 Veterans Memorial Blvd. Metairie, LA 70003	03/31/2018	Lunch meeting with workers	\$ 35.27
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	03/27/2018	Breakfast meeting	\$ 35.11
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	03/23/2018	Coffee with campaign workers	\$ 18.46
3. SUBTOTAL (optional)			\$7,594.67
4. TOTAL (optional - complete only on last page of this schedule)			

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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	03/07/2018	Food for fundraiser	\$ 136.49
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	03/15/2018	Campaign breakfast meeting	\$ 30.04
CHATEAU COFFEE 701 West Esplanade Kenner, LA 70065	03/17/2018	Campaign breakfast meeting	\$ 35.16
CHATEAU ESTATES CIVIC ORGANIZATION P.O. Box 640633 Kenner, LA 70065	03/15/2018	Advertisement	\$ 190.00
CHRISTMAS VILLAGE 4501 Veterans Blvd. Metairie, LA 70006	03/16/2018	Items for Irish/Italian Parade	\$ 243.58
CIRCLE K 2100 Veterans Blvd. Kenner, LA 70062	03/05/2018	Gasoline for campaign travel	\$ 34.45
COCONUT BEACH SAND SPORTS COMPLEX 100 Coconut Beach St. Kenner, LA 70065	03/09/2018	Sponsorship for Pro Beach Volleyball event	\$ 1,000.00
COP A DONUT 2321 W Esplanade Ave Kenner, LA 70065	03/18/2018	Donuts for campaign headquarters	\$ 24.77
3. SUBTOTAL (optional)			\$1,694.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	03/08/2018	Lunch for campaign workers	\$ 39.17
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	03/31/2018	Dinner for sign crew	\$ 64.47
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	03/29/2018	Lunch meeting	\$ 51.27
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	03/28/2018	Items for baskets for campaign workers	\$ 25.34
DOMINO'S PIZZA 345 W Esplanade Kenner, LA 70065	03/15/2018	Lunch for campaign workers	\$ 17.64
FEDEX OFFICE 3815 Veterans Blvd. Metairie, LA 70002	03/12/2018	Expense for shipping of campaign print	\$ 65.85
KENNY FORD 5 Caddo Court Kenner, LA 70065	03/26/2018	Campaign signs removal	\$ 50.00
HARBOR SEAFOOD AND OYSTER BAR INC. 3203 Williams Blvd. Kenner, LA 70065	03/10/2018	Lunch for campaign workers	\$ 56.53
3. SUBTOTAL (optional)			\$370.27
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
HARBOR SEAFOOD AND OYSTER BAR INC. 3203 Williams Blvd. Kenner, LA 70065	04/01/2018	Lunch meeting	\$ 93.69
HARBOR SEAFOOD AND OYSTER BAR INC. 3203 Williams Blvd. Kenner, LA 70065	03/30/2018	Lunch meeting	\$ 40.32
EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	03/22/2018	Labor for installing campaign signs	\$ 500.00
EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	03/26/2018	Labor for picking up and storing signs	\$ 500.00
EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	03/05/2018	Labor for installing campaign signs	\$ 300.00
HILTON GARDEN INN 4535 Williams Blvd. Kenner, LA 70065	03/22/2018	Meet and greet fundraiser	\$ 766.26
CHAD HOFFMAN 135 Riverpoint Dr. Destrehan, LA 70047	03/27/2018	Kenner Police Department detail	\$ 120.00
JOHN CURTIS CHRISTIAN SCHOOLS 10125 Jefferson Highway River Ridge, LA 70123	03/09/2018	Auction sponsor	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,320.27
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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	03/15/2018	City of Kenner Logo embroidered on shirts	\$ 79.02
KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102 Metairie, LA 70001	03/19/2018	Printing of campaign postcards	\$ 137.50
KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102 Metairie, LA 70001	03/22/2018	Printing and distribution of campaign door hangers	\$ 4,250.00
KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102 Metairie, LA 70001	03/08/2018	Printing and distribution of door hangers	\$ 2,750.00
KENNER SEAFOOD 3140 Loyola Dr. Kenner, LA 70065	03/19/2018	Dinner for campaign workers	\$ 94.78
LITTLE CHINATOWN 3800 Williams Blvd. Kenner, LA 70065	03/06/2018	Campaign lunch	\$ 23.65
LOWE'S HOME CENTER, LLC 3640 Veterans Blvd. Metairie, LA 70002	03/09/2018	Tents for campaign	\$ 173.41
MARY LEE DONUTS 17188 Airline Hwy Prairieville, LA 70769	03/10/2018	Donuts for the campaign crew	\$ 38.50
3. SUBTOTAL (optional)			\$7,546.86
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY LEE DONUTS 17188 Airline Hwy Prairieville, LA 70769	03/09/2018	Donuts for campaign office	\$ 37.00
MARY LEE DONUTS 17188 Airline Hwy Prairieville, LA 70769	03/11/2018	Donuts for campaign headquarters	\$ 27.50
MARY LEE DONUTS 17188 Airline Hwy Prairieville, LA 70769	03/17/2018	Donuts for campaign headquarters	\$ 36.00
MR. PIGGESWORTH 221 Gum Bayou Lane Kenner, LA 70065	03/20/2018	Sponsorship for Hogs for the Cause	\$ 1,000.00
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	03/21/2018	Campaign headquarters office supplies	\$ 206.18
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	03/07/2018	Items for fundraiser	\$ 20.68
PELICAN GRAPHICS, LLC 1100 Industry Road Kenner, LA 70062	03/09/2018	Step stake	\$ 80.12
PONTCHARTRAIN CENTER 4545 Williams Blvd. Kenner, LA 70065	03/15/2018	Facility for Election Night party	\$ 1,932.00
3. SUBTOTAL (optional)			\$3,339.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGINELLI'S PIZZERIA 817 W. Esplanade Ave. Kenner, LA 70065	03/10/2018	Dinner for campaign workers	\$ 57.98
REGINELLI'S PIZZERIA 817 W. Esplanade Ave. Kenner, LA 70065	03/16/2018	Dinner for campaign workers	\$ 38.77
REGINELLI'S PIZZERIA 817 W. Esplanade Ave. Kenner, LA 70065	04/01/2018	Lunch for sign crew	\$ 28.94
RIVER REGION REPUBLICAN WOMEN 3800 Loyola Ave Kenner, LA 70065	03/09/2018	Advertisement	\$ 25.00
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	03/31/2018	Food for headquarters	\$ 32.07
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	03/22/2018	Food and refreshments for campaign workers	\$ 61.15
RSVP DECORATING, INC. P.O. Box 3662 Covington, LA 70434	03/27/2018	Decorating for victory party	\$ 529.00
SANDROS TRATTORIA 6601 Veterans Blvd. Metairie, LA 70003	03/08/2018	Campaign lunch meeting	\$ 107.31
3. SUBTOTAL (optional)			\$880.22
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAVE A LOT 3406 Williams Blvd. Kenner, LA 70065	03/06/2018	Items for Irish/Italian Parade	\$ 290.67
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	03/22/2018	Gasoline for campaign travel	\$ 37.06
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	03/11/2018	Gasoline for campaign travel	\$ 28.00
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	03/17/2018	Gasoline for campaign travel	\$ 35.20
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	03/28/2018	Gasoline for campaign travel	\$ 17.60
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	03/31/2018	Gasoline for campaign travel	\$ 33.40
SMITTY'S SEAFOOD 2000 W. Esplanade Kenner, LA 70065	03/23/2018	Lunch with campaign workers	\$ 87.05
SMITTY'S SEAFOOD 2000 W. Esplanade Kenner, LA 70065	03/17/2018	Lunch for all campaign workers	\$ 271.59
3. SUBTOTAL (optional)			\$800.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
SMITTY'S SEAFOOD 2000 W. Esplanade Kenner, LA 70065	03/05/2018	Lunch for campaign workers	\$ 49.77
SMITTY'S SEAFOOD 2000 W. Esplanade Kenner, LA 70065	03/26/2018	Campaign lunch meeting	\$ 88.20
STANFORDS TRUE VALUE HARDWARE 3637 Williams Blvd. Kenner, LA 70065	03/21/2018	Keys for campaign headquarters	\$ 24.50
STANFORDS TRUE VALUE HARDWARE 3637 Williams Blvd. Kenner, LA 70065	03/24/2018	Ties for Election Day	\$ 20.40
STANFORDS TRUE VALUE HARDWARE 3637 Williams Blvd. Kenner, LA 70065	03/31/2018	Items for campaign headquarters	\$ 19.58
SUPER D FOOD MART 901 West Esplanade Kenner, LA 70065	03/24/2018	Gasoline for campaign travel	\$ 60.80
THE LOUISIANA WEEKLY 2215 Pelopidas Street New Orleans, LA 70122	03/15/2018	Advertisement	\$ 312.48
TRADER JOE'S 2949 Veterans Mem Blvd. Metairie, LA 70002	03/07/2018	Refreshments for fundraiser	\$ 59.17
3. SUBTOTAL (optional)			\$634.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
UNITED STATES POSTAL SERVICE -MET 3301 17th Street Metairie, LA 70002	03/09/2018	Postage for mailouts	\$ 100.00
UNITED STATES POSTAL SERVICE -MET 3301 17th Street Metairie, LA 70002	03/19/2018	Postage for mailouts	\$ 87.50
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	03/31/2018	Items for baskets for campaign workers	\$ 60.76
WALMART 300 W. Esplanade Ave Kenner, LA 70065	03/23/2018	Expenses for meet and greet fundraiser	\$ 45.26
WENDY'S 3636 Williams Blvd. Kenner, LA 70065	03/14/2018	Lunch for campaign workers	\$ 42.91
WTIX 4539 N. Interstate I-10 Service Road #300 Metairie, LA 70006	03/22/2018	Radio advertisement	\$ 1,000.00
WWL RADIO AM/FM 400 Poydras St. #1000 New Orleans, LA 70130	03/20/2018	Radio advertisement	\$ 1,680.00
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	03/09/2018	Lunch for campaign workers	\$ 37.86
3. SUBTOTAL (optional)			\$3,054.29
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	03/18/2018	Lunch for campaign workers	\$ 44.39
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	03/23/2018	Dinner with campaign workers	\$ 112.10
3. SUBTOTAL (optional)			\$156.49
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,864.82

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BLD SERVICES, LLC 2424 Tyler Street Kenner, LA 70062	04/03/2018	Return of campaign contribution overage	\$ 2,500.00
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884	04/03/2018	Return of campaign contribution overage	\$ 1,500.00
GULF SOUTH ENGINEERING AND TESTING, INC. 2201 Aberdeen Street Ste. B Kenner, LA 70062	04/06/2018	Refund for campaign contribution overage	\$ 250.00
SOUTHWESTERN PACKING & SEALS, INC. D/B/A THE "RAINSTOPPER" P.O. Box 19369 Shreveport, LA 71149	04/03/2018	Return of campaign contribution overage	\$ 2,500.00
UNDERGROUND EYES INC. 167 Terry Lane West Blocton, AL 35184	04/03/2018	Return of campaign contribution overage	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 9,250.00

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