

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: 75210

Date Filed: 2/14/2019

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary

Future

This report covers from 4/9/2018 through 12/31/2018

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Withdrawn Filed after the election AND all loans and debts paid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 February, 2019.

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)	\$ 68,525.00
2. In-kind Contributions (Schedule A-2)	\$ 3,268.92
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 71,793.92
5. Other Receipts (Schedule A-3)	\$ 324.55
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 72,118.47

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 62,825.61
10. Other Disbursements (Schedule E-2)	\$ 21.08
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 62,846.69

FINANCIAL SUMMARY	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>	\$ 41,491.69
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 72,118.47
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 62,846.69
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 3,268.92
18. Funds on hand at close of reporting period	\$ 47,494.55

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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)	\$ 2,500.00
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.	\$ 2,500.00

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.

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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)	
ALBERT ARCHITECTURE & URBAN DESIGN APLLC 3221 Tulane Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2018	\$750.00	\$750.00
THOMAS P ANZELMO, JR. 36 Shadows Court Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
SANDY P ANZELMO 7101 Brighton Dr. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2018	\$1,000.00	\$1,000.00
ATAKAPA SERVICES, LLC 10542 S. Glenstone Place Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2018	\$1,500.00	\$1,500.00
B & A INSURANCE AGENCY 4736 W. Napoleon Ave. Ste. 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2018	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,250.00	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)	

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)	
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2018	\$500.00	\$1,500.00
BFM CORPORATION, LLC 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2018	\$1,500.00	\$1,500.00
BFM CORPORATION, LLC 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$2,245.00
WILLIAM J BLOECHER 110 Belington Ave. Madisonville, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$1,000.00	\$1,000.00
BLUE WILLIAMS, L.L.P. 3421 N. Causeway Blvd. Ste. 900 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
BRADLEY S BOHANNAN 5 Chateau Ausone Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,500.00	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)	
BRADLEY S BOHANNAN 5 Chateau Ausone Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2018	\$1,500.00	\$1,500.00
CANNON COCHRAN MANAGEMENT SERVICES, INC. 2 East Main Street Suite 208 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2018	\$1,500.00	\$1,500.00
ANTONIO V CARACCI, III 6 Chateau Rothchild Dr Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
CONSTRUCTION OPTIMIZATION ENGINEERS, INC. P.O. Box 84010 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2018	\$1,500.00	\$1,500.00
COOGAN & COOGAN, INC. 1590 W. Causeway Suite 1 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2018	\$1,500.00	\$1,500.00
DARRYL D DAQUIN 32 Royal Palm Dr Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,000.00	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)	
DAUL INSURANCE AGENCY, INC. P.O. Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
DIGICOMM SYSTEMS, INC. 106 Metairie Lawn Dr. Ste. 307 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$1,500.00	\$1,500.00
DIGITAL ENGINEERING & IMAGING, INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
DONALD G. LAMBERT, CONTRACTOR P.O. Box 1958 Kenner, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2018	\$1,500.00	\$1,500.00
ECM CONSULTANTS INC. 4409 Utica Street Suite 200 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
ELOS ENVIRONMENTAL, LLC 43177 E. Pleasant Ridge Rd. Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2018	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,000.00	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)	
FAVROT & SHANE COMPANIES, INC. 3925 N. Service Rd. W Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$1,000.00	\$1,000.00
FLEMING CONSTRUCTION CO., LLC 23 East Airline Drive Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
GO GRAPHICS LLC 516 Clearview Parkway Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2018	\$750.00	\$750.00
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2018	\$1,500.00	\$1,500.00
HARTMAN ENGINEERING, INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
HOLIDAY INN AIRPORT 300 Veterans Memorial Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2018	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,750.00	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 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)	
INFINITY ENGINEERING CONSULTANTS, LLC P.O. box 792745 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
INTERNATIONAL ASSOCIATION OF HEAT & FROST INSULATORS PAC 2001 Veterans Blvd. Ste. 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
MIKE A JACOBS P.O. Box 8817 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2018	\$500.00	\$500.00
JOGA DEVELOPMENT, LLC 3405 Williams Blvd. #3 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2018	\$500.00	\$500.00
JONES DISASTER MANAGEMENT GROUP LLC 1121 DiGiorgio Rd Fort Pierce, FL 34982 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
KYLE A JONES 8605 Grand View Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2018	\$1,500.00	\$1,500.00
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)		\$500.00	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)	
RALPH W JUNIUS, JR. #1 Finch St. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2018	\$1,500.00	\$1,500.00
KENNER PLAZA SHOPPING CENTER, LLC 3525 N. Causeway Blvd. Ste. 1040 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2018	\$1,500.00	\$1,500.00
KHAN CENTER 4841 Folse Dr. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
KIRKPAC LLC 9625 Evelyn Pl River Ridge, LA 70123 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$1,000.00	\$1,000.00
BRYAN G KRANTZ P.O. Box 640790 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2018	\$1,000.00	\$1,000.00
JUDY A LALA 418 Roman Street Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2018	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
JUDY A LALA 418 Roman Street Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$3,000.00
GARY P LALLA 704 English Turn Lane New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$2,500.00	\$5,000.00
GARY P LALLA 704 English Turn Lane New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2018	\$2,500.00	\$2,500.00
LAMARQUE FORD 3101 Williams Blvd. Kenner, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
LEBLANC FANTACI VILLIO, L.L.C. 3421 North Causeway Blvd. Ste. 201 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/24/2018	\$500.00	\$500.00
LINFIELD, HUNTER & JUNIUS, INC. 3608 18th Street Suite 200 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,000.00	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)	
LOUISIANA CARPENTERS REGIONAL COUNSEL PAC FUND 8875 Greenwell Springs Rd. Ste. A POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2018	\$1,000.00	\$1,000.00
JOURDAN J MAHAMAD 1412 Webster St. Kenner, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
ROBERT MAY 10 Rosewood Lane Shelton, CT 06484 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2018	\$25.00	\$25.00
MESSINA'S INC. 2717 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2018	\$1,500.00	\$1,500.00
METRO CREDIT SERVICES, INC. 321 Veterans Blvd. Suite 201 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2018	\$500.00	\$500.00
MSMM ENGINEERING LLC 4640 S. Carrollton Ave Ste. 210-12 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
LOUIS A MUHLEISEN 2926 Palm Vista Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
N-Y ASSOCIATES, INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
NEW ERA INFORMATION TECHNOLOGIES 277 Plauche St. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
NEW ORLEANS PREMIER RESTAURANTS, LLC 2932 Palm Vista Drive Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
PELICAN COAST CONSULTING, LLC 1812 Clearview Parkway Blvd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2018	\$1,500.00	\$1,500.00
PIPE WORKS PLUMBING & DEMOLITION, LLC 2327 Hickory Avenue Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
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)		\$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)	
PRINCIPAL ENGINEERING, INC. 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
PUBLIC AUTOSALERS, LLC 1118 Causeway Blvd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
ROEDEL, PARSONS, KOCH, BLACHE, BALHOFF & MCCOLLISTER 8440 Jefferson Hwy. Ste., 301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/24/2018	\$500.00	\$500.00
LOUIS J ROUSSEL III P.O. Box 5902 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
SHREAD-KUYRKENDALL & ASSOCIATES, INC. 13000 Justice Ave. Suite 16 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	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)	
ROBERT STERNHELL 27 Allard Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$1,000.00	\$1,000.00
STUART CONSULTING GROUP, INC. 1018 Central Ave. Suite 200 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
COLLEEN Q TASSIN 29 Cbateau Palmer Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
THE SOLUTIENT CORPORATION 330 N. Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$2,000.00	\$2,000.00
THOMAS P. ANZELMO, ATTORNEY AT LAW 7101 Brighton Dr. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
CHRISTOPHER T THOMAS 1 Sago Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	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)	
TRANSDEV 720 E. Butterfield Road Suite 300 Lombard, IL 60148 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$1,000.00	\$1,000.00
VEHICLE PARTS & EQUIPMENT CO., INC. 723 Deckbar Ave. Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$500.00	\$500.00
MIKE VIRA 1300 Veterans Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 68,525.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,500.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BFM CORPORATION, LLC 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Luncheon table at Kenner Business Association	11/29/2018	\$245.00	\$1,745.00
BUCHART HORN, INC. 18163A E. Petroleum Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Donation of tickets for Aquaman Movie Fundraiser	12/20/2018	\$2,273.92	\$2,273.92
CHILANGOS RESTAURANT 2723 Roosevelt Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Serving food and refreshments for fundraiser	04/26/2018	\$500.00	\$500.00
SABORES DE MI H 3521 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Seriving of food and refreshments for fundraiser	05/21/2018	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$3,268.92	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,268.92	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u> \$0.00 </u>			TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AAA SILKSCREENING & SPTGS. INC. 1331 Carroll Street Kenner, LA 70062	05/01/2018	Refund for silk screening shirts	\$324.55
5. Total OTHER RECEIPTS during this reporting period			\$ 324.55

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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)
2 AMIGOS 3826 Williams Blvd. Kenner, LA 70065	10/06/2018	Lunch for campaign workers	\$ 41.14
4IMPRINT 101 Commerce St. P.O. Box 320 Oshkosh, WI 54901	11/30/2018	Printing of Christmas Cards	\$ 621.04
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	12/11/2018	Gift card for constituent	\$ 52.17
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	05/26/2018	Items for campaign	\$ 113.12
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	08/21/2018	Shirts for Uncle Sam Jam	\$ 88.59
ANGELO BROCATO'S 214 Carrollton Ave. New Orleans, LA 70119	04/13/2018	Desserts with Brian St. Cyr	\$ 47.29
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	07/27/2018	Lunch meeting	\$ 26.82
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	07/02/2018	Lunch meeting	\$ 18.64
3. SUBTOTAL (optional)			\$1,008.81
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)
ARCHBISHIP RUMMEL HIGH SCHOOL 1901 Severn Ave Metairie, LA 70001	11/06/2018	Donation	\$ 500.00
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	04/14/2018	Park Sign Advertisement	\$ 350.00
AUTOZONE 3404 Williams Blvd. Kenner, LA 70065	09/28/2018	Repairs for campaign car	\$ 63.31
BDPC, LLC 2045 Lakeshore Dr. #207 New Orleans, LA 70124	05/29/2018	Polling	\$ 2,500.00
BOULEVARD AMERICAN BISTRO 4241 Veterans Blvd. Metairie, LA 70006	11/30/2018	Dinner with constituents	\$ 80.81
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	05/29/2018	Partial winning bonus	\$ 2,500.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	05/29/2018	Graphic designing	\$ 274.77
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	05/30/2018	Design and postage for mailout	\$ 2,835.84
3. SUBTOTAL (optional)			\$9,104.73
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)
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	12/20/2018	Partial payment on winning bonus	\$ 2,500.00
BUSINESS FORMS, INC. 2214 Williams Blvd. Kenner, LA 70062	06/26/2018	2018 Inaguration cards	\$ 85.22
TIMOTHY BUTLER 953 Athania Pkwy Metairie, LA 70001	04/10/2018	Driver for election day	\$ 200.00
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	05/11/2018	Breakfast meeting	\$ 15.12
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	05/11/2018	Coffee with Mike Jacobs	\$ 15.12
CALLE 97.9 RADIO 5055 Wilshire Blvd. Ste. 720 Los Angeles, CA 90036	05/30/2018	Radio advertisement	\$ 900.00
CHRISTY CANNELLA 18275 Old Reserve Dr. Prairieville, LA 70769	05/30/2018	Commission for fundraiser	\$ 500.00
CHRISTY CANNELLA 18275 Old Reserve Dr. Prairieville, LA 70769	05/29/2018	Commission for fundraiser	\$ 2,000.00
3. SUBTOTAL (optional)			\$6,215.46
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)
CHRISTY CANNELLA 18275 Old Reserve Dr. Prairieville, LA 70769	04/14/2018	Commission for fundraisers	\$ 350.00
CHRISTY CANNELLA 18275 Old Reserve Dr. Prairieville, LA 70769	04/20/2018	Commission for fundraisers	\$ 150.00
CHRISTY CANNELLA 18275 Old Reserve Dr. Prairieville, LA 70769	12/24/2018	Commission for fundraiser	\$ 150.00
CHRISTY CANNELLA 18275 Old Reserve Dr. Prairieville, LA 70769	12/31/2018	Commission for fundraiser	\$ 147.02
CHRISTY CANNELLA 18275 Old Reserve Dr. Prairieville, LA 70769	12/20/2018	Commission for Aquaman fundraiser	\$ 2,650.00
CHRISTY CANNELLA 18275 Old Reserve Dr. Prairieville, LA 70769	12/20/2018	Commission for fundraiser	\$ 350.00
CASA GARCIA MEXICAN RESTAURANT 8814 Veterans Blvd Metairie, LA 70003	12/19/2018	Lunch meeting	\$ 21.87
CELCA #31 Clevner Kenner, LA 70065	07/16/2018	Advertisement	\$ 200.00
3. SUBTOTAL (optional)			\$4,018.89
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)
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	04/14/2018	Campaign lunch	\$ 13.00
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	04/13/2018	Lunch meeting	\$ 23.90
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	05/18/2018	Coffee Meeting	\$ 20.35
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	07/03/2018	Breakfast meeting	\$ 22.11
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	07/29/2018	Campaign meeting	\$ 34.85
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	06/30/2018	Lunch with constituent	\$ 33.64
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	07/11/2018	Breakfast meeting	\$ 33.97
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	07/07/2018	Breakfast meeting	\$ 31.00
3. SUBTOTAL (optional)			\$212.82
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)
CHATEAU GOLF & COUNTRY CLUB 3600 Chateau Blvd. Kenner, LA 70065	12/03/2018	Tickets for Sippin with Santa Charity	\$ 70.00
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	08/03/2018	Dinner meeting	\$ 22.90
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	06/12/2018	Lunch meeting	\$ 16.43
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	04/19/2018	Council meeting dinner	\$ 33.94
DAWN BUSTER'S KIWANI'S CLUB P.O. Box 6211 Metairie, LA 70011	06/11/2018	Donation	\$ 100.00
DISCOUNT ZONE 3301 Williams Blvd. Kenner, LA 70065	04/25/2018	Gasoline for campaign travel	\$ 34.00
DISCOVERY HEALTH SCIENCES ACADEMY 2504 Maine Ave Metairie, LA 70003	12/03/2018	Donation for Gala	\$ 250.00
DIVINE MERCY MEN'S CLUB 4119 St. Elizabeth Dr. Kenner, LA 70065	12/24/2018	Fair sponsorship	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,027.27
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)
DON JOSE' GRILL 2722 Williams Blvd. Kenner, LA 70062	08/20/2018	Lunch meeting	\$ 40.83
DON JOSE' GRILL 2722 Williams Blvd. Kenner, LA 70062	10/29/2018	Lunch meeting	\$ 34.85
E.W. ENTERPRISES, INC. 3533 Inwood Avenue New Orleans, LA 70130	04/24/2018	Box Suite at Bayou Country Fest for fundraisers	\$ 2,537.50
EL TIEMPO 1101 Veterans Blvd. Kenner, LA 70062	05/30/2018	Advertisement	\$ 475.00
FIESTA LATINA 1924 Airline Dr. Kenner, LA 70062	04/09/2018	Lunch meeting	\$ 15.42
FLOWER LINK LLC 2712 Marietta St. Kenner, LA 70062	06/01/2018	Flower donated to Italian Heritage Festival	\$ 402.20
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	05/13/2018	Breakfast meeting	\$ 17.02
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	10/24/2018	Lunch meeting	\$ 51.50
3. SUBTOTAL (optional)			\$3,574.32
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)
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	12/13/2018	Lunch with constituent	\$ 12.88
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	12/05/2018	Lunch meeting	\$ 43.85
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	04/20/2018	Lunch with Italian Heritage staff	\$ 160.18
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	05/11/2018	Dinner meeting	\$ 69.80
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	05/04/2018	Dinner with staff for Cinco De Mayo	\$ 56.04
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	06/20/2018	Lunch meeting	\$ 46.22
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	07/31/2018	Lunch meeting	\$ 40.76
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	05/24/2018	Lunch meeting	\$ 29.76
3. SUBTOTAL (optional)			\$459.49
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)
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	05/29/2018	Campaign reporting	\$ 1,350.00
GREG CARROLL CAMPAIGN 1915 Short Street Kenner, LA 70062	04/24/2018	Donation for Flyer	\$ 563.12
GROUND PATI 3124 David Dr. Metairie, LA 70003	12/17/2018	Lunch meeting	\$ 18.13
GROUND PATI 3124 David Dr. Metairie, LA 70003	08/15/2018	Lunch meeting	\$ 17.95
GULF COAST PROPERTIES, INC. 4101 California Ave # 200 Kenner, LA 70065	12/24/2018	Rent for campaign office for July thru December 2018	\$ 1,800.00
HARBOR SEAFOOD AND OYSTER BAR INC. 3203 Williams Blvd. Kenner, LA 70065	04/16/2018	Lunch meeting	\$ 28.05
HARBOR SEAFOOD AND OYSTER BAR INC. 3203 Williams Blvd. Kenner, LA 70065	10/04/2018	Dinner after council meeting	\$ 20.79
HARBOR SEAFOOD AND OYSTER BAR INC. 3203 Williams Blvd. Kenner, LA 70065	11/16/2018	Dinner after council meeting	\$ 66.35
3. SUBTOTAL (optional)			\$3,864.39
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)
EDWARD HILL 723 N. Sarrett Rd. Metairie, LA 70003	05/01/2018	Installation of tent for SEAS golf tournament	\$ 100.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 70001	04/18/2018	Fee for millage mailout	\$ 2,193.99
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 70001	04/09/2018	Crawfish boil sponsor	\$ 500.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 70001	04/09/2018	2018 dues	\$ 350.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 70001	11/06/2018	Table for conference	\$ 500.00
JIMMY JOHNS 4301 Veterans Blvd. Metairie, LA 70004	04/22/2018	Plants for funerals	\$ 115.19
JOANN'S 7000 Veterans Blvd. Ste. A Metairie, LA 70003	09/05/2018	Flags for Freedom Fest	\$ 11.01
JOHN CURTIS CHRISTIAN SCHOOLS 10125 Jefferson Highway River Ridge, LA 70123	12/03/2018	Sponsorship for State Championship game	\$ 200.00
3. SUBTOTAL (optional)			\$3,970.19
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)
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	09/04/2018	Freedom Fest Embroidery on shirts	\$ 452.09
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	04/24/2018	Embroidery "Ben Zahn Mayor"	\$ 32.93
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	06/11/2018	City of Kenner Logo embroidered on shirts	\$ 21.95
KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102 Metairie, LA 70001	04/16/2018	Thank you postcards	\$ 2,223.45
KELLEYS VILLAGE INN 9201 Jefferson Hwy River Ridge, LA 70123	04/27/2018	Lunch with council member	\$ 19.49
KELLEYS VILLAGE INN 9201 Jefferson Hwy River Ridge, LA 70123	08/17/2018	Lunch meeting	\$ 20.49
KELLEYS VILLAGE INN 9201 Jefferson Hwy River Ridge, LA 70123	07/06/2018	Lunch with constituent	\$ 19.49
KENNER BUSINESS ASSOCIATION P.O. Box 1227 Kenner, LA 70063	07/03/2018	State of the Parish Address	\$ 400.00
3. SUBTOTAL (optional)			\$3,189.89
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)
KENNER BUSINESS ASSOCIATION P.O. Box 1227 Kenner, LA 70063	12/03/2018	Sponsorship for Christmas Giving and Receiving	\$ 250.00
KENNER POLICE ASSOCIATION 500 Veterans Blvd. Kenner, LA 70062	12/03/2018	Sponsorship	\$ 250.00
L & M AUTOMOTIVE 2509 Delaware Avenue Kenner, LA 70062	08/22/2018	Painting of campaign car	\$ 1,500.00
LIUZZA'S RESTAURANT & BAR 234 N. Telemachus St. New Orleans, LA 70119	08/14/2018	Dinner meeting	\$ 54.00
TERESA LIUZZA #14 Everglades Street Kenner, LA 70065	12/22/2018	Donation for baskets for funeral services	\$ 50.00
KENYAN LUNDY 2725 Fayette St. Kenner, LA 70062	09/14/2018	Detailing of campaign vehicle	\$ 150.00
MARSHALLS 8839 Veterans Memorial Blvd. Metairie, LA 70003	05/26/2018	Items for campaign	\$ 133.82
MESSINA'S CATERING 2717 Williams Blvd. Kenner, LA 70062	04/16/2018	Catering for Election Night party	\$ 5,355.80
3. SUBTOTAL (optional)			\$7,743.62
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)
MICHAELS 1200 S. Clearview Pkwy Ste. 1302 Harahan, LA 70123	06/11/2018	Office frames	\$ 84.43
MICHAELS 1200 S. Clearview Pkwy Ste. 1302 Harahan, LA 70123	07/09/2018	Garland and frames for office	\$ 30.92
MICHAELS 1200 S. Clearview Pkwy Ste. 1302 Harahan, LA 70123	09/28/2018	Freedom Fest frames	\$ 126.44
MICHAELS 1200 S. Clearview Pkwy Ste. 1302 Harahan, LA 70123	05/31/2018	Items for office	\$ 95.10
MILLERFOTO OF KENNER, LLC 931 Hickory Ave. Harahan, LA 70123	06/26/2018	2018 Inauguration photos	\$ 27.78
MORE GRAPHICS 713 S Al Davis Rd New Orleans, LA 70123	12/28/2018	Printng	\$ 147.84
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	10/16/2018	Lunch meeting	\$ 55.65
PANERA BREAD 4848 Veterans Blvd Metairie, LA 70006	06/03/2018	Lunch meeting	\$ 17.73
3. SUBTOTAL (optional)			\$585.89
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)
PAPA JOHNS PIZZA 4041 Williams Blvd Kenner, LA 70065	08/05/2018	Working dinner	\$ 33.54
PARKWAY BAKERY & TAVERN 538 Hagan Avenue New Orleans, LA 70119	11/28/2018	Thanksgiving luncheon	\$ 139.75
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	12/12/2018	Christmas decorations for office Christmas	\$ 35.50
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	04/18/2018	Ballons for John Curtis School	\$ 112.95
PATRIOT NATION MEN'S CLUB P.O. Box 11094 New Orleans, LA 70181	06/11/2018	Donation	\$ 300.00
PATRONS OF LAFRIENERE 3000 Downs Blvd. Metairie, LA 70055	06/19/2018	Uncle Sam Jam donation	\$ 650.00
PELICAN GRAPHICS, LLC 1100 Industry Road Kenner, LA 70062	06/04/2018	Sign stakes	\$ 80.12
PELICAN GRAPHICS, LLC 1100 Industry Road Kenner, LA 70062	08/05/2018	Printing of koozies with Ben Zahn Mayor	\$ 1,517.89
3. SUBTOTAL (optional)			\$2,869.75
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)
PELICAN GRAPHICS, LLC 1100 Industry Road Kenner, LA 70062	09/04/2018	Printing of Ben Zahn Mayor signs	\$ 342.89
PERRET'S OUTDOOR STORE 2514 Williams Blvd. Kenner, LA 70062	11/20/2018	Purchase of American Flags for campaign shirts	\$ 13.69
PERSONALIZATION MALL.COM 51 Shore Dr. Burr Ridge, IL 60527	07/03/2018	Personalized Pen and Pencil Holder	\$ 22.55
PORCH & PATIO 512 Williams Blvd. Kenner, LA 70062	07/24/2018	Lunch meeting	\$ 28.30
PORCH & PATIO 512 Williams Blvd. Kenner, LA 70062	07/25/2018	Lunch meeting	\$ 45.12
PORCH & PATIO 512 Williams Blvd. Kenner, LA 70062	07/26/2018	Dinner meeting	\$ 25.31
PORCH & PATIO 512 Williams Blvd. Kenner, LA 70062	08/03/2018	Lunch meeting	\$ 30.30
PORCH & PATIO 512 Williams Blvd. Kenner, LA 70062	08/02/2018	Lunch meeting	\$ 67.97
3. SUBTOTAL (optional)			\$576.13
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)
PORCH & PATIO 512 Williams Blvd. Kenner, LA 70062	08/07/2018	Lunch meeting	\$ 32.50
PORCH & PATIO 512 Williams Blvd. Kenner, LA 70062	08/10/2018	Dinner meeting	\$ 37.00
PORCH & PATIO 512 Williams Blvd. Kenner, LA 70062	08/11/2018	Dinner meeting	\$ 44.93
PORCH & PATIO 512 Williams Blvd. Kenner, LA 70062	08/14/2018	Lunch meeting	\$ 70.72
PORCH & PATIO 512 Williams Blvd. Kenner, LA 70062	08/17/2018	Dinner meeting	\$ 52.42
PORCH & PATIO 512 Williams Blvd. Kenner, LA 70062	10/19/2018	Dinner after council meeting	\$ 20.72
PORCH & PATIO 512 Williams Blvd. Kenner, LA 70062	07/18/2018	Lunch meeting	\$ 93.41
PORCH & PATIO 512 Williams Blvd. Kenner, LA 70062	07/14/2018	Dinner meeting	\$ 54.26
3. SUBTOTAL (optional)			\$405.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINTING PLUS DIGITAL MARKETING 2315 N. Woodlawn Ave. Ste. 100 Metairie, LA 70001	12/04/2018	Aquaman Fundraiser invitations	\$ 1,026.37
PRINTING PLUS DIGITAL MARKETING 2315 N. Woodlawn Ave. Ste. 100 Metairie, LA 70001	12/12/2018	Printing of Christmas Cards	\$ 2,246.04
RACETRAC 4665 Essen Lane Baton Rouge, LA 70809	07/30/2018	Refreshments for campaign travel	\$ 15.38
RACETRAC 4665 Essen Lane Baton Rouge, LA 70809	05/08/2018	Trip to Baton Rouge with staff	\$ 8.64
RAPID WRISTBANDS 5821 Southwest Fwy #430 Houston, TX 77057	05/14/2018	Wristbands for Uncle Sam Jam	\$ 208.00
REGAL THEATER 1401 W. Esplanade Ave Kenner, LA 70065	12/24/2018	Popcorn for Aquaman Movie Fundraiser	\$ 721.98
REGINELLI'S PIZZERIA 817 W. Esplanade Ave. Kenner, LA 70065	12/15/2018	Dinner meeting	\$ 26.70
REGINELLI'S PIZZERIA 817 W. Esplanade Ave. Kenner, LA 70065	08/12/2018	Dinner meeting	\$ 45.02
3. SUBTOTAL (optional)			\$4,298.13
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)
RESTAURANT CYPRESS 4426 Transcontinental Metairie, LA 70006	04/27/2018	Dinner with constituents	\$ 63.44
RIVER REGION REPUBLICAN WOMEN 3800 Loyola Ave Kenner, LA 70065	08/06/2018	Sponsorship	\$ 450.00
SAKE CAFE 817 W. Esplanade Ave Kenner, LA 70065	06/20/2018	Working dinner	\$ 11.25
SAKE CAFE 817 W. Esplanade Ave Kenner, LA 70065	07/11/2018	Lunch with constituent	\$ 14.19
SALTGRASS STEAK HOUSE 4860 Veterans Blvd. Metairie, LA 70006	06/08/2018	Dinner meeting	\$ 86.49
SAM'S CLUB 455 31st Street Kenner, LA 70065	08/26/2018	Cases of water for Labor Day Celebration	\$ 118.95
SAM'S CLUB 455 31st Street Kenner, LA 70065	12/19/2018	Candy for fundraiser	\$ 136.50
SANDROS TRATTORIA 6601 Veterans Blvd. Metairie, LA 70003	05/17/2018	Lunch meeting	\$ 45.73
3. SUBTOTAL (optional)			\$926.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANDROS TRATTORIA 6601 Veterans Blvd. Metairie, LA 70003	09/06/2018	Lunch meeting	\$ 77.07
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	06/23/2018	Gasoline for campaign travel	\$ 47.20
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	04/22/2018	Gasoline for travel	\$ 53.40
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	06/22/2018	Gasoline campaign travel	\$ 18.50
ST. EDWARD THE CONFESSOR CHURCH 4921 W. Metairie Ave. Metairie, LA 70001	08/18/2018	Donation	\$ 150.00
ST. ELIZABETH ANN SETON SCHOOL 4119 Elizabeth Drive Kenner, LA 70065	09/28/2018	Advertisement	\$ 250.00
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	07/11/2018	Breakfast meeting	\$ 11.86
STATE FARM MUTUAL AUTOMOBILE INSURANCE P.O. Box 853922 Richardson, TX 75085	10/14/2018	Campaign vehicle insurance	\$ 277.45
3. SUBTOTAL (optional)			\$885.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE FARM MUTUAL AUTOMOBILE INSURANCE P.O. Box 853922 Richardson, TX 75085	09/16/2018	Auto insurance for campaign vehicle	\$ 795.22
STATE FARM MUTUAL AUTOMOBILE INSURANCE P.O. Box 853922 Richardson, TX 75085	04/09/2018	Insurance for campaign vehicle	\$ 301.98
STEVE SCALISE FUNDRAISER 1521 Palm Street Metairie, LA 70001	04/15/2018	Crawfish boil fundraiser	\$ 60.00
STINGRAY'S GRILL 1303 W. Esplanade Ave Kenner, LA 70065	05/17/2018	Dinner after council meeting	\$ 18.21
SUBWAY 4041 Williams Blvd. Kenner, LA 70065	04/27/2018	Lunch for meeting	\$ 29.11
SUPER D FOOD MART 901 West Esplanade Kenner, LA 70065	05/23/2018	Gasoline travel	\$ 44.01
TARGET 1401 West Esplanade Avenue #200 Kenner, LA 70002	06/11/2018	Items for office	\$ 28.41
TARGET 1401 West Esplanade Avenue #200 Kenner, LA 70002	10/19/2018	Candy for Trunk or Treat	\$ 102.42
3. SUBTOTAL (optional)			\$1,379.36
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)
TARGET 1401 West Esplanade Avenue #200 Kenner, LA 70002	08/26/2018	Office supplies	\$ 26.21
TED'S SMOKEHOUSE BBQ 3809 Williams Blvd. Kenner, LA 70065	04/14/2018	Dinner for workers	\$ 32.89
THE AMERICAN LEGION KENNER POST 377 3740 Florida Avenue Kenner, LA 70065	08/18/2018	Donation	\$ 200.00
THE CROSSING RESTAURANT 519 Williams Blvd. Kenner, LA 70062	08/18/2018	Inauguration dinner	\$ 400.00
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	07/18/2018	Gift for constituent	\$ 43.86
THE ORIGINAL ITALIAN PIE 3600 Williams Blvd. Kenner, LA 70065	10/20/2018	Dinner for group after trunk or treat	\$ 69.78
THE ORIGINAL ITALIAN PIE 3600 Williams Blvd. Kenner, LA 70065	09/29/2018	Dinner after meeting	\$ 12.13
THE ORIGINAL ITALIAN PIE 3600 Williams Blvd. Kenner, LA 70065	11/19/2018	Lunch to discuss Christmas Village	\$ 47.50
3. SUBTOTAL (optional)			\$832.37
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ORIGINAL ITALIAN PIE 3600 Williams Blvd. Kenner, LA 70065	11/18/2018	Dinner meeting	\$ 24.72
THE ORIGINAL ITALIAN PIE 3600 Williams Blvd. Kenner, LA 70065	12/06/2018	Dinner with constituent	\$ 18.07
THE TENT MAN 2123 Florida Street Mandeville, LA 70448	09/28/2018	Tent rental for Freedom Fest	\$ 1,396.00
TRUEVALUE 3637 Williams Blvd. Kenner, LA 70065	10/19/2018	Inflatable pumpkins for Trunk or Treat	\$ 54.58
UNITED STATES POSTAL SERVICE -MET 3301 17th Street Metairie, LA 70002	12/11/2018	Postage for Christmas mailout	\$ 50.00
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	06/30/2018	Postage	\$ 20.00
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	07/11/2018	Postage	\$ 40.00
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	06/11/2018	Purchase of I-Pad for campaign	\$ 230.46
3. SUBTOTAL (optional)			\$1,833.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
VOODOO BBQ & GRILL 3000 Loyola Dr. Ste. H Kenner, LA 70065	05/09/2018	Lunch with staff (Budget)	\$ 18.64
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	09/28/2018	Gift cards for Freedom Fest for donation	\$ 250.00
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	04/09/2018	Batteries for office	\$ 38.34
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	11/07/2018	Campaign supplies	\$ 20.27
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	11/24/2018	Campaign supplies	\$ 50.41
WALK-ON'S BISTREAUX & BAR 4436 Veterans Memorial Blvd. Metairie, LA 70006	06/30/2018	Lunch meeting	\$ 57.56
WALK-ON'S BISTREAUX & BAR 4436 Veterans Memorial Blvd. Metairie, LA 70006	05/12/2018	Dinner with staff	\$ 32.20
WALMART 300 W. Esplanade Ave Kenner, LA 70065	06/12/2018	Items for I-pad for campaign	\$ 59.92
3. SUBTOTAL (optional)			\$527.34
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)
WALMART 300 W. Esplanade Ave Kenner, LA 70065	07/06/2018	Frames for office	\$ 80.36
WALMART 300 W. Esplanade Ave Kenner, LA 70065	04/10/2018	Supplies for Christmas for office	\$ 116.54
WENDY'S 3636 Williams Blvd. Kenner, LA 70065	05/19/2018	Klean-up Day Staff Lunch	\$ 39.53
X'S BOUTIQUE 817 W. Esplanade Ave. Kenner, LA 70065	04/18/2018	Gift for Constituent	\$ 31.83
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	04/14/2018	Lunch meeting	\$ 40.93
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	05/01/2018	Dinner with constituents	\$ 34.26
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	05/03/2018	Staff lunch	\$ 32.52
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	05/05/2018	Staff lunch (Budget)	\$ 65.86
3. SUBTOTAL (optional)			\$441.83
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)
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	08/08/2018	Dinner meeting	\$ 86.48
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	06/01/2018	Dinner after meeting	\$ 35.55
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	06/21/2018	Dinner meeting	\$ 23.37
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	12/03/2018	Supplies for office party	\$ 500.00
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	11/25/2018	Lunch with constituents	\$ 51.36
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	07/06/2018	Dinner meeting	\$ 69.67
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	12/20/2018	Dinner meeting	\$ 106.68
3. SUBTOTAL (optional)			\$873.11
4. TOTAL (optional - complete only on last page of this schedule)			\$ 62,825.61

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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)
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	09/12/2018	Fee for Electronic contribution for Robert May	\$ 1.28
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	12/21/2018	Fee for Electronic contribution for Christopher Thomas	\$ 19.80
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 21.08

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