CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY	
MICHAEL YENNI 15 Rue Saint Louis Kenner, LA 70065	Mayor of Kenner Jefferson	Report Number: 20007 Date Filed: 5/22/2010	
		Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary <u>3/27/2010</u>		Schedule E-1 Schedule E-2	
This report covers from 4/12/2010	through <u>4/30/2010</u>		
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	X Supplemental (past election)		
10th day prior to primary			
10th day prior to general	X Amendment to prior		
5. FINAL REPORT if:		-	
WithdrawnX Filed af	ter 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.)	7. Full Name and Address of Treasurer RYAN KRUSE 4812 Wade Dr. Metairie, LA 70003	-	
REGIONS BANK 810 W. Esplanade Ave. Kenner, LA 70065			
Name of Person Preparing Report CYNTHIA	A AUSTIN	-	
Daytime Telephone 504 450-8722			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 22nd day of May	, 2010 .	C. Autasney Grison	
Peggy Yenni Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-469-9258 Daytime Telephone		
Ryan Kruse	504-813-7389		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of Committee's Chairman

PEGGY YENNI 13 Rue Saint Louis Kenner, LA 70065

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,750.00
2. In-kind Contributions (Schedule A-2)	\$ 2,500.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 9,250.00
5. Other Receipts (Schedule A-3)	\$ 138.55
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,388.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,853.35
10. Other Disbursements (Schedule E-2)	\$ 6,991.85
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 37,845.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 30,956.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,388.55
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 37,845.20
17. Less in-kind contributions (Line 2 above)	\$ 2,500.00
18. Funds on hand at close of reporting period	\$ 0.00

SUMMARY PAGE (continued)

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

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

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.

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.

365 Canal St. Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE? CHEHARDY SHERMAN ELLIS MURRAY One Galleria Blvd. Suite 1100 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	a. Date(s) 04/28/2010 04/21/2010	b. Amount(s) \$500.00 \$1,000.00	\$500.00 \$2,000.00
365 Canal St. Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE? CHEHARDY SHERMAN ELLIS MURRAY One Galleria Blvd. Suite 1100 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?			
One Galleria Blvd. Suite 1100 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?)4/21/2010	\$1,000.00	\$2,000.00
JONES WALKER WAECHTER			
201 St. Charles Ave. New Orleans, LA 70170	04/22/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEYER ENGINEERS LTD. P.O. Box 763 Metairie, LA 70004	04/20/2010	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
N-Y ASSOCIATES INC. 2750 Lake Villa Dr. Metairie, LA 70002	04/20/2010	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PERRIN & CARTER INC. 3501 Ridgelake Dr. Metairie, LA 70002	04/20/2010	\$1,000.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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.

Name and Address of Contributor 2. Contributions this R		Reporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
THE LAW OFFICES OF PHILIP J. BOUDOUSQUE APLC 1521 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	- 04/21/2010	\$1,000.00	\$1,000.00
TOMBA COMMUNICATIONS & ELECTRONICS INC. 718 Barataria Blvd. Marrero, LA 70072	04/21/2010	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	•	\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$	0.00 TOTAL (complete c	only on last page of this schedule)	\$ 500.00

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 Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
CYNTHIA AUSTIN 16 Chateau Trianon Dr. Kenner, LA 70065	Campaign coordination and Finance Reporting	04/28/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0 Form 102, Rev. 3/98, Page Rev. 3/98	0 TOTAL (cor	mplete only on last լ	page of this schedule)	\$ 0.00

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)
AT&T 819 W. Esplanade Ave. Kenner, LA 70065	04/28/2010	Headquarters Telephone Reimbursement	\$138.55
5. Total OTHER RECEIPTS during this reporting period	•		\$ 138.55

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	04/28/2010	Consultant Services	\$ 20,000.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	04/24/2010	Reimbursement-Flowers & Decorations/Fundraiser (Sam's Club)	\$ 364.25
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	04/24/2010	Reimbursement-Office Supplies (Office Depot)	\$ 289.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	04/24/2010	Reimbursement-Decorations/Fu ndraiser (Party City)	\$ 24.32
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	04/24/2010	Reimbursement-Postage (US Postmaster)	\$ 396.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	04/28/2010	Fundraiser Coordinator	\$ 5,000.00
EXXON MOBIL P.O. Box 688940 DesMoines, IA 50368	04/28/2010	Gasoline	\$ 191.20
FERDIE'S PRINTING SERVICE 3751 Spencer St. Harvey, LA 70058	04/26/2010	Campaign Stationery and envelopes	\$ 419.78
3. SUBTOTAL (optional)	I		\$26,684.55
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
GCR & ASSOCIATES INC. P.O. Box 62600 New Orleans, LA 70162	04/29/2010	Automated GOTV Robo Calls & Live Voter ID	\$ 3,818.80
PELICAN STATE PACHYDERM CLUB 4425 Clearview Pkwy. Metairie, LA 70001	04/13/2010	Donation	\$ 250.00
ST. ELIZABETH ANN SETON SCHOOL 4119 St. Elizabeth Dr. Kenner, LA 70065	04/23/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$4,168.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,853.35

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)
MIKE YENNI RE-ELECT CAMPAIGN P.O. Box 640938 Kenner, LA 70064	04/30/2010	Transfer of remaining funds to 2014 Future Election	\$ 6,991.85
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 6,991.85