

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL S YENNI
P.O. Box 640938
Kenner, LA 70065

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor of Kenner
Jefferson

OFFICE USE ONLY

Report Number: 42996

Date Filed: 10/19/2014

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 4/5/2014

This report covers from 4/14/2014 through 5/31/2014

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Withdrawn Filed after the election AND all loans and debts paid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.)

REGIONS BANK
810 W. Esplanade Ave.
Kenner, LA 70065

7. Full Name and Address of Treasurer

RYAN KRUSE
4812 Wade Dr.
Metairie, LA 70003

9. Name of Person Preparing Report CYNTHIA AUSTIN

Daytime Telephone (504) 450-8722

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 19th day of October, 2014.

William P. Connick

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

504838-8777

Daytime Telephone

Ryan Kruse

Signature of Treasurer

504-813-7389

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).

On attached sheet

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**

WILLIAM P. CONNICK
2551 Metairie Road
Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 17,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 17,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 17,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 49,350.96
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 49,350.96

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>	\$ 75,281.57
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 17,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 49,350.96
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 42,930.61

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

SUMMARY PAGE (continued)

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

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

NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEBRA S ALBERT 5304 Craig Ave. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2014	\$250.00	\$650.00
CAROLYN M BABIN 14 Parlange Dr. Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2014	\$500.00	\$500.00
BEACON A/C HEATING & REFRIGERATION INC. 317 Third St. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2014	\$500.00	\$2,500.00
JOANN Y BUTTONE P.O. Box 685 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2014	\$500.00	\$1,000.00
CANNON COCHRAN MANAGEMENT SERVICES INC. 2 East Main St. Ste. 208 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2014	\$500.00	\$2,000.00
FRANK CARACCI 8 Avant Garde Circle Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,250.00	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)	
COUNTRY INN & SUITES NEW ORLEANS AIRPORT 1501 Veterans Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2014	\$500.00	\$500.00
COVINGTON SALES & SERVICE INC. P.O. Box 1144 Denham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2014	\$500.00	\$900.00
DUAINE D DUFFY 4736 W. Napoleon Ave. Ste. 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2014	\$700.00	\$2,500.00
CARL J EBERTS P.O. Box 641480 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2014	\$500.00	\$500.00
EXCEPTIONAL DENTAL 4134 Florida Ave. Suite 101 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2014	\$1,000.00	\$1,000.00
GENUINE PARTS COMPANY 4625 Rivergreen Pkwy. Duluth, GA 30096 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,700.00	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)

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

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)	
GUARDIAN SERVICES LLC P.O. Box 641387 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2014	\$500.00	\$1,500.00
ITS REGIONAL LLC P.O. Box 781 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2014	\$1,000.00	\$1,800.00
ITS REGIONAL LLC P.O. Box 781 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2014	\$500.00	\$2,300.00
J.G. CANTRELL 121 Oak Manor Lane St. Rose, LA 7087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2014	\$1,000.00	\$2,000.00
KENNER PLAZA SHOPPING CENTER LLC 3525 N. Causeway Blvd. Ste. 104 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2014	\$1,000.00	\$2,500.00
KENNER SELF STORAGE LLC 421 - 31st St. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2014	\$500.00	\$500.00
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)

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

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)	
LAMARQUE FORD 3101 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2014	\$500.00	\$1,000.00
LEBLANC BUTLER LLC 3421 N. Causeway Blvd. Ste. 301 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2014	\$350.00	\$1,750.00
PAUL A. DEAS ATTORNEY AT LAW 3101 Metairie Court Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2014	\$500.00	\$500.00
DAVID PECOT, JR. 4800 Janice Ave. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2014	\$500.00	\$500.00
PIVOTAL ENGINEERING LLC 1515 Poydras St. Ste. 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2014	\$500.00	\$1,750.00
CHAD POCHE 4413 Wade Dr. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,350.00	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)

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

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)	
JOSEPH E SENSEBE 4412 Rue St. Peter Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2014	\$200.00	\$450.00
TUSK GROUP LLC 18 Rue Bayonne Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2014	\$500.00	\$500.00
VEHICLE PARTS & EQUIPMENT CO. INC. 723 Deckbar Ave. Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2014	\$500.00	\$1,500.00
VEOLIA TRANSPORTATION 2817 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA AUSTIN 16 Chateau Trianon Dr. Kenner, LA 70065	05/02/2014	Campaign Consultant	\$ 1,000.00
BARNES AND NOBLE 3721 Veterans Blvd. Metairie, LA 70002	05/03/2014	Graduation Gifts for Constituents (Visa)	\$ 104.65
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	05/19/2014	Campaign Storage	\$ 182.00
CAROLINA BONILLA 125 Portage Pl. New Orleans, LA 70119	04/21/2014	Phone Bank	\$ 40.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	05/15/2014	Design & Layout - Thank You Ad (Buisson Creative Strategies In-House)	\$ 300.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	05/29/2014	Photo Editing - Inauguration (Buisson Creative Strategies - In-House)	\$ 200.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	05/31/2014	Fee - 2014 Kenner Mayoral Campaign	\$ 7,500.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	05/31/2014	Winner's Bonus - 2014 Kenner Mayoral Campaign	\$ 5,000.00
3. SUBTOTAL (optional)			\$14,326.65
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHATEAU ESTATES CIVIC ASSOCIATION 5433 Canary Ansas Dr. Kenner, LA 70065	05/26/2014	Dues	\$ 25.00
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640007 Kenner, LA 70064	04/21/2014	Campaign Kick Off Party	\$ 2,790.17
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640007 Kenner, LA 70064	04/21/2014	Election Night Party	\$ 3,588.75
EXPEDIA.COM 333 - 108th Ave. NE Bellevue, WA 98004	04/22/2014	Hotel - Wash. D.C. (Visa)	\$ 522.31
EXXON MOBIL P.O. Box 688940 DesMoines, IA 50368	04/26/2014	Gas	\$ 314.00
EXXON MOBIL P.O. Box 688940 DesMoines, IA 50368	05/30/2014	Gas - Sign pick up	\$ 75.00
FERDIE'S PRINTING SERVICE 3751 Spencer St. Harvey, LA 70058	05/08/2014	Printing - Invitations	\$ 297.98
GARRITY PRINTING LLC 109 Research Dr. Harahan, LA 70123	05/19/2014	Poster	\$ 66.89
3. SUBTOTAL (optional)			\$7,680.10
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIM HANZO 248 Legrande Bayou Kenner, LA 70065	05/28/2014	Music - Fundraiser	\$ 275.00
HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70065	05/11/2014	Sign Supplies (Reimbursement-Austin Roser)	\$ 152.20
JT&A 812 Rosa Ave. Metairie, LA 70005	04/20/2014	Campaign Manager Fee (Buisson Creative Strategies)	\$ 5,000.00
JT&A 812 Rosa Ave. Metairie, LA 70005	04/25/2014	Campaign Consultant	\$ 5,000.00
JAMBALAYA NEWS 4224 Florida Ave. Suite 7 Kenner, LA 70065	05/26/2014	Ads	\$ 1,310.00
LAKE PONTCHARTRAIN BASIN FOUNDATION P.O. Box 6965 Metairie, LA 70009	04/29/2014	Donation	\$ 300.00
MARDI GRAS PRODUCTIONS 1201 Annunciation St. New Orleans, LA 70130	05/07/2014	Decorations - Victory Party	\$ 997.74
N.O. PROMOTIONS 415 Edwards Ave. Harahan, LA 70123	05/01/2014	Campaign Shirts	\$ 1,932.33
3. SUBTOTAL (optional)			\$14,967.27
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
N.O. PROMOTIONS 415 Edwards Ave. Harahan, LA 70123	05/01/2014	Campaign Shirts	\$ 79.06
OLD EBBITT GRILL 675 - 15th St. NW Washington, DC 20005	04/29/2014	Food & Beverage (Visa)	\$ 18.00
PRIMARY PHOTO LAB 3712 Williams Blvd. Suite E Kenner, LA 70065	04/23/2014	Print	\$ 27.67
PRIMARY PHOTO LAB 3712 Williams Blvd. Suite E Kenner, LA 70065	05/19/2014	Color Adjustment to Print	\$ 2.10
PRIMARY PHOTO LAB 3712 Williams Blvd. Suite E Kenner, LA 70065	05/28/2014	Prints - Fundraiser	\$ 55.80
PRIMARY PHOTO LAB 3712 Williams Blvd. Suite E Kenner, LA 70065	05/28/2014	Proofs - Election Night	\$ 88.20
PRIMARY PHOTO LAB 3712 Williams Blvd. Suite E Kenner, LA 70065	05/31/2014	Prints	\$ 77.64
REGIONS BANK 810 W. Esplanade Ave. Kenner, LA 70065	05/15/2014	Charge for Checks	\$ 13.20
3. SUBTOTAL (optional)			\$361.67
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVERTOWN THEATERS FOR THE PERFORMING ARTS 325 Minor St. Kenner, LA 70062	05/29/2014	Seasonal Ads	\$ 700.00
SSM NOLA 3800 Howard Ave. New Orleans, LA 70140	04/15/2014	Velox (Visa)	\$ 78.69
SSM NOLA 3800 Howard Ave. New Orleans, LA 70140	04/23/2014	Velox (Visa)	\$ 78.69
SCHEXNAYDER'S ACADIAN FOODS 205 - 23rd St. Kenner, LA 70062	05/28/2014	Food - Crawfish Fundraiser	\$ 3,000.00
ST. GREGORY HOTEL 2033 M Street NW Washington, DC 20036	04/30/2014	Food & Bevereage (Visa)	\$ 25.00
ST. STEPHENS AFRICAN METHODIST EPISCOPAL CHUR 314 Fortier St. Kenner, LA 70062	05/02/2014	Ad	\$ 50.00
TAXI MAGIC 5904 Richmond Hwy. Alexandria, VA 22314	04/29/2014	Taxi - Wash. D.C. (Visa)	\$ 12.62
TAXI MAGIC 5904 Richmond Hwy. Alexandria, VA 22314	04/29/2014	Taxi - Wash. D.C. (Visa)	\$ 19.51
3. SUBTOTAL (optional)			\$3,964.51
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAXI MAGIC 5904 Richmond Hwy. Alexandria, VA 22314	04/30/2014	Taxi - Wash. D.C. (Visa)	\$ 15.22
THE FRAME SHOPPE 1401 W. Esplanade #1008 Kenner, LA 70065	04/14/2014	Framings	\$ 3,300.75
THE FRAME SHOPPE 1401 W. Esplanade #1008 Kenner, LA 70065	05/02/2014	Framing	\$ 152.80
THE FRAME SHOPPE 1401 W. Esplanade #1008 Kenner, LA 70065	05/19/2014	Framing	\$ 96.43
THE FRAME SHOPPE 1401 W. Esplanade #1008 Kenner, LA 70065	05/19/2014	Framing	\$ 81.27
THE FRAME SHOPPE 1401 W. Esplanade #1008 Kenner, LA 70065	05/19/2014	Framing	\$ 76.26
THE HOPE FDN. FOR A BETTER TOMORROW P.O. Box 1485 Farmington, CT 06034	05/31/2014	Donation	\$ 100.00
THE MAC TRADE Reagan Washington National Arlington, VA 22201	04/30/2014	Taxi - Wash. D.C. (Visa)	\$ 35.00
3. SUBTOTAL (optional)			\$3,857.73
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. AIRWAYS 111 West Rio Salado Pkwy. Tempe, AZ 85281	04/14/2014	Airfare - Wash. D.C.-FEMA Mtg. (Visa)	\$ 1,497.00
U.S. AIRWAYS 111 West Rio Salado Pkwy. Tempe, AZ 85281	04/14/2014	Luggage Charge (Visa)	\$ 43.00
U.S. AIRWAYS 111 West Rio Salado Pkwy. Tempe, AZ 85281	05/02/2014	Reimbursement (City of Kenner)Washington D.C. FEMA Trip	\$ 1,008.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	05/02/2014	Postage	\$ 245.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	05/05/2014	Postage	\$ 100.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	05/06/2014	Postage	\$ 289.00
VISA P.O. Box 851001 Dallas, TX 75285	05/05/2014	Credit Card Fee (Visa)	\$ 15.00
VISA P.O. Box 851001 Dallas, TX 75285	05/07/2014	Interest	\$ 32.56
3. SUBTOTAL (optional)			\$3,229.56
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIVID INK GRAPHICS 2538 Poydras St. New Orleans, LA 70119	05/28/2014	Printing of Signs (Buisson Creative Strategies)	\$ 843.36
YELLOW CAB CO. OF D.C. 1636 Bladensburg Rd. NE Washington, DC 20002	04/30/2014	Taxi - Wash. D.C. (Visa)	\$ 23.55
ZAHN'S FLORALS 4101 California Ave. Kenner, LA 70065	04/26/2014	Plant for constituent	\$ 96.56
3. SUBTOTAL (optional)			\$963.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 49,350.96

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