

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL S. YENNI  
6 Chateau Palmer  
Kenner, LA 70065

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

Unknown

OFFICE USE ONLY

Report Number: 119663

Date Filed: 2/14/2024

Report Includes Schedules:  
Schedule E-1

3. Date of Primary Non Applicable

This report covers from 1/1/2023 through 12/31/2023

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining
<input type="checkbox"/> 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 14th day of February, 2024.

Edward Martina, III.

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

225-276-3306

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 **Principal Campaign Committee**

Chairperson: Edward Martina, III.

MICHAEL S. YENNI CAMPAIGN  
P.O. Box 640938  
Kenner, LA 70064

Name and Address of **Committee's Chairman**

EDWARD MARTINA, III.  
100 Genna Lane  
Youngsville, LA 70592

## SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,913.09
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,913.09

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)	\$ 8,913.09
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,913.09
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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)	\$ 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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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.	\$ 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 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)
AMERICAN AIRLINES 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	01/17/2023	Airfare - Washington, D.C. Meetings and Washington Ball	\$ 897.80
AMERICAN AIRLINES 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	01/30/2023	Baggage Fee	\$ 60.10
AMERICAN AIRLINES 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	01/30/2023	Baggage Fee	\$ 49.53
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	12/31/2023	Mgmt of all Fin.Transactions, Preparation of all Required Campaign Finance Reports	\$ 600.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 Metairie, LA 70002	01/17/2023	Website back-up	\$ 268.45
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 Metairie, LA 70002	04/09/2023	Malware Security and Domain Renewal	\$ 544.07
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/03/2023	Filing Fee	\$ 100.00
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640007 Kenner, LA 70064	03/01/2023	Food and Beverage - Meeting with supporters	\$ 253.12
3. SUBTOTAL (optional)			\$2,773.07
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640007 Kenner, LA 70064	03/09/2023	Food and Beverage - Meeting with Supporters	\$ 218.45
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640007 Kenner, LA 70064	03/15/2023	Food and Beverage - Meeting with Supporters	\$ 107.95
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640007 Kenner, LA 70064	03/21/2023	Food and Beverage - Meeting w/Supporters	\$ 79.02
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640007 Kenner, LA 70064	03/23/2023	Food and Beverage - Meeting with Supporters	\$ 191.41
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640007 Kenner, LA 70064	03/29/2023	Food and Beverage - Meeting with Supporters	\$ 26.31
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640007 Kenner, LA 70064	04/13/2023	Food and Beverage - Meeting w/Supporters	\$ 71.00
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640007 Kenner, LA 70064	06/01/2023	Food and Beverage - Meeting with Supporters	\$ 67.65
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640007 Kenner, LA 70064	06/07/2023	Food and Beverage - Meeting with Supporters	\$ 68.99
3. SUBTOTAL (optional)			\$830.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640007 Kenner, LA 70064	06/28/2023	Food and Beverage - Meeting with Supporters	\$ 41.05
INTERCONTINENTAL WILLARD HOTEL 1401 Pennsylvania Ave. Washington, DC 20004	01/19/2023	Hotel Accommodations - Room Deposit (Washington, D.C. Meetings and Washington Ball)	\$ 364.64
INTERCONTINENTAL WILLARD HOTEL 1401 Pennsylvania Ave. Washington, DC 20004	01/24/2023	Food and Beverage (Washington, D.C. Meetings and Washington Ball)	\$ 21.10
INTERCONTINENTAL WILLARD HOTEL 1401 Pennsylvania Ave. Washington, DC 20004	01/24/2023	Food and Beverage (Washington, D.C. Meetings and Washington Ball)	\$ 48.84
INTERCONTINENTAL WILLARD HOTEL 1401 Pennsylvania Ave. Washington, DC 20004	01/30/2023	Hotel Accommodations - Washington, D.C. Meetings and Washington Ball	\$ 1,814.52
IZAKA LITTLE TOKYO 4704 Veterans Blvd. Metairie, LA 70006	03/07/2023	Food and Beverage with Supporters	\$ 371.00
LUKES LOBSTER PENN 624 E. Street, NW Washington, DC 20004	01/25/2023	Food and Beverage - Washington, D.C. Meetings and Washington Ball	\$ 69.32
OLDE BITT GRILL 675 - 15th St., NW Washington, DC 20005	01/26/2023	Food and Beverage - Washington, D.C. Meetings and Washington Ball	\$ 113.00
3. SUBTOTAL (optional)			\$2,843.47
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)
REGIONS BANK 810 W. Esplanade Ave. Kenner, LA 70065	12/31/2023	Annual Fees	\$ 216.00
SHUTTERFLY 2800 Bridge Parkway Redwood City, CA 94065	12/01/2023	Holiday Gifts for Supporters	\$ 1,504.67
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	01/17/2023	Annual Post Office Box Renewal	\$ 276.00
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/23/2023	Transportation - Washington, D.C. Meetings and Washington Ball	\$ 30.48
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/25/2023	Transportation - Washington, D.C. Meetings and Washington Ball	\$ 15.48
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/25/2023	Transportation - Washington, D.C. Meetings and Washington Ball	\$ 25.32
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/25/2023	Transportation - Washington, D.C. Meetings and Washington Ball	\$ 28.24
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/25/2023	Transportation - Washington, D.C. Meetings and Washington Ball	\$ 17.39
3. SUBTOTAL (optional)			\$2,113.58
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)
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/26/2023	Transportation - Washington, D.C. Meetings and Washington Ball	\$ 38.68
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/26/2023	Transportation - Washington, D.C. Meetings and Washington Ball	\$ 17.39
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/26/2023	Transportation - Washington, D.C. Meetings and Washington Ball	\$ 17.39
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/26/2023	Transportation - Washington, D.C. Meetings and Washington Ball	\$ 33.88
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/26/2023	Transportation - Washington, D.C. Meetings and Washington Ball	\$ 17.39
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/26/2023	Transportation - Washington, D.C. Meetings and Washington Ball	\$ 18.73
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/26/2023	Transportation - Washington, D.C. Meetings and Washington Ball	\$ 20.39
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/26/2023	Transportation - Washington, D.C. Meetings and Washington Ball	\$ 18.84
3. SUBTOTAL (optional)			\$182.69
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)
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/27/2023	Transportation - Washington, D.C. Meetings and Washington Ball	\$ 20.39
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/27/2023	Transportation - Washington, D.C. Meetings and Washington Ball	\$ 20.87
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/27/2023	Transportation - Washington, D.C. Meetings and Washington Ball	\$ 20.39
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/27/2023	Transportation - Washington, D.C. Meetings and Washington Ball	\$ 4.17
UBER 1455 Market St. 4th Floor San Francisco, CA 94103	01/30/2023	Transportation - Washington, D.C. Meetings and Washington Ball	\$ 38.68
WASHINGTON NATIONAL AIRPORT 2401 Ronald Reagan Access Rd. Arlington, VA 22202	01/30/2023	Food and Beverage	\$ 65.00
3. SUBTOTAL (optional)			\$169.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,913.09

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