

# 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: 40770

Date Filed: 4/17/2014

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 4/5/2014

This report covers from 3/17/2014 through 4/13/2014

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  
X \_\_\_\_\_ 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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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 17th day of April, 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)                 | \$ 12,050.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 12,050.00 |
| 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)  | \$ 12,050.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 80,793.05 |
| 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) | \$ 80,793.05 |

| FINANCIAL SUMMARY   | Amount        |
|---|---------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 143,824.62 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 12,050.00  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 80,793.05  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00       |
| 18. Funds on hand at close of reporting period  | \$ 75,081.57  |

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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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 500.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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.

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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)         |   |
| <b>BURGOS &amp; EVANS LLC</b><br>3535 Canal St.<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 04/01/2014                             | \$1,250.00           | \$1,500.00  |
| <b>PAN BURNSED</b><br>809 Celeste Ave.<br>River Ridge, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 04/03/2014                             | \$200.00             | \$950.00  |
| <b>ANTONINO V CARACCI, III.</b><br>#3 Finch Lane<br>Mandeville, LA 70471<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 04/01/2014                             | \$2,500.00           | \$2,500.00  |
| <b>ENNIS INC.</b><br>1025 Airline Hwy.<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 04/10/2014                             | \$1,000.00           | \$1,000.00  |
| <b>HOTEL PROVINCIAL LLC</b><br>1024 Chartres St.<br>New Orleans, LA 70116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/03/2014                             | \$1,000.00           | \$1,000.00  |
| <b>JACK JEFF JACOB M.D.</b><br>5567 Bellaire Dr.<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/01/2014                             | \$100.00             | \$100.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$6,050.00</b>    | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                      | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                      |   |
| SUBTOTAL (this page)   |  | <u><b>\$0.00</b></u> | 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) |   |
| JEFFERSON CHAMBER PAC INC.<br>3421 N. Causeway Blvd.<br>Ste. 203<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2014                             | \$500.00     | \$500.00  |
| LAW OFFICES OF JEROME M. VOLK JR. LLC<br>21 Chateau Mouton<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 04/01/2014                             | \$500.00     | \$500.00  |
| MSMM ENGINEERING LLC<br>4640 S. Carrollton Ave.<br>Ste. 210-12<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 04/04/2014                             | \$500.00     | \$800.00  |
| MR. GREEN JEANS INSULATION<br>3600 Calhoun St.<br>New Orleans, LA 70125<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 04/04/2014                             | \$250.00     | \$250.00  |
| WILLIAM NUNGESSER<br>P.O. Box 7264<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 04/03/2014                             | \$250.00     | \$250.00  |
| PELICAN ICE & COLD STORAGE<br>P.O. Box 2131<br>Kenner, LA 70063<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 04/10/2014                             | \$2,000.00   | \$2,500.00  |
| 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) |   |
| <b>JON WESLEY RENAUDIN</b><br>2009 River Rd.<br>Westwego, LA 70094<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 04/01/2014                             | \$500.00     | \$500.00  |
| <b>STACEY SHANE SCHOTT</b><br>19 Oakland Rd.<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 04/01/2014                             | \$500.00     | \$500.00  |
| <b>SUSCO SOLUTIONS LLC</b><br>710 Papworth Ave.<br>Ste. 100<br>New Orleans, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2014                             | \$500.00     | \$500.00  |
| <b>YCO LLC</b><br>P.O. Box 641801<br>Kenner, LA 70064<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 04/01/2014                             | \$500.00     | \$500.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | \$2,000.00   | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  | \$ 12,050.00 | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 500.00 |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| ALPHA GRAPHICS<br>2315 N. Woodlawn Dr.<br>Ste. 100<br>Metairie, LA 70001 | 04/04/2014                            | Door Hangers   | \$ 2,700.00  |
| AUDIO WORKS<br>3625 Canal St.<br>Ste. 300<br>New Orleans, LA 70119       | 04/04/2014                            | Studio Rental & Music -<br>Production for Radio (WWL-AM<br>& 3WL-FM) | \$ 265.00    |
| CYNTHIA AUSTIN<br>16 Chateau Trianon Dr.<br>Kenner, LA 70065             | 03/20/2014                            | Campaign Consultant  | \$ 5,000.00  |
| CYNTHIA AUSTIN<br>16 Chateau Trianon Dr.<br>Kenner, LA 70065             | 04/01/2014                            | Campaign Consultant  | \$ 1,000.00  |
| CYNTHIA AUSTIN<br>16 Chateau Trianon Dr.<br>Kenner, LA 70065             | 04/07/2014                            | Campaign Consultant  | \$ 5,000.00  |
| BDPC LLC<br>110 Bellaire Dr.<br>New Orleans, LA 70124                    | 03/20/2014                            | Strategic Consulting Services<br>(Greg Rigamer)                      | \$ 7,500.00  |
| BDPC LLC<br>110 Bellaire Dr.<br>New Orleans, LA 70124                    | 04/05/2014                            | Live Calls - Election Day  | \$ 1,048.50  |
| BEST BUY<br>P.O. Box 790441<br>St. Louis, MO 63179                       | 03/31/2014                            | Campaign Phone   | \$ 967.83    |
| 3. SUBTOTAL (optional)   |                                       |  | \$23,481.33  |
| 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) |
| BIG EASY STORAGE<br>2201 W. Napoleon Ave.<br>Kenner, LA 70062                           | 04/10/2014                            | Storage  | \$ 182.00    |
| BUISSON CREATIVE STRATEGIES<br>3330 N. Causeway Blvd.<br>Ste. 318<br>Metairie, LA 70002 | 03/20/2014                            | Video edit & audio studio rental                       | \$ 3,381.00  |
| BUISSON CREATIVE STRATEGIES<br>3330 N. Causeway Blvd.<br>Ste. 318<br>Metairie, LA 70002 | 03/20/2014                            | Campaign Manager Fee                                   | \$ 3,000.00  |
| BUISSON CREATIVE STRATEGIES<br>3330 N. Causeway Blvd.<br>Ste. 318<br>Metairie, LA 70002 | 03/20/2014                            | Video Shoots   | \$ 10,197.00 |
| BUISSON CREATIVE STRATEGIES<br>3330 N. Causeway Blvd.<br>Ste. 318<br>Metairie, LA 70002 | 03/26/2014                            | Robo Calls (Multi-Quest)                               | \$ 1,293.57  |
| BUISSON CREATIVE STRATEGIES<br>3330 N. Causeway Blvd.<br>Ste. 318<br>Metairie, LA 70002 | 03/27/2014                            | Radio Buys (WWL-AM)                                    | \$ 1,700.00  |
| BUISSON CREATIVE STRATEGIES<br>3330 N. Causeway Blvd.<br>Ste. 318<br>Metairie, LA 70002 | 04/01/2014                            | Printing & Postage for Flyer<br>(MPress/US Postmaster) | \$ 9,850.51  |
| BUISSON CREATIVE STRATEGIES<br>3330 N. Causeway Blvd.<br>Ste. 318<br>Metairie, LA 70002 | 04/04/2014                            | Design & Layout - door<br>hangers/signage (MPress)     | \$ 300.00    |
| 3. SUBTOTAL (optional)  |                                       |  | \$29,904.08  |
| 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<br>3330 N. Causeway Blvd.<br>Ste. 318<br>Metairie, LA 70002 | 04/04/2014                            | Printing of Door Hangers (MPress)                                | \$ 3,055.40  |
| BUISSON CREATIVE STRATEGIES<br>3330 N. Causeway Blvd.<br>Ste. 318<br>Metairie, LA 70002 | 04/04/2014                            | Design & Layout - Facebook ads                                   | \$ 100.00    |
| BUISSON CREATIVE STRATEGIES<br>3330 N. Causeway Blvd.<br>Ste. 318<br>Metairie, LA 70002 | 04/04/2014                            | Video edit of HISPAC-TV commercial                               | \$ 125.00    |
| BUISSON CREATIVE STRATEGIES<br>3330 N. Causeway Blvd.<br>Ste. 318<br>Metairie, LA 70002 | 04/04/2014                            | Video edit of video (Progress)                                   | \$ 500.00    |
| BUISSON CREATIVE STRATEGIES<br>3330 N. Causeway Blvd.<br>Ste. 318<br>Metairie, LA 70002 | 04/04/2014                            | Design & Layout for ad mail piece signs & invitations            | \$ 900.00    |
| BUISSON CREATIVE STRATEGIES<br>3330 N. Causeway Blvd.<br>Ste. 318<br>Metairie, LA 70002 | 04/04/2014                            | Door Hanger Distribution (MPress)                                | \$ 866.67    |
| CANCER CRUSADERS<br>4727 Chateau Dr.<br>Metairie, LA 70002                              | 04/08/2014                            | Donation   | \$ 170.00    |
| CHRISTY CANNELLA<br>68 Bimini Ave.<br>Kenner, LA 70065                                  | 04/04/2014                            | Reimbursement - Food & Beverages - Sr. Citizens Center (Rouse's) | \$ 206.04    |
| 3. SUBTOTAL (optional)  |                                       |  | \$5,923.11   |
| 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) |
| CHRISTY CANNELLA<br>68 Bimini Ave.<br>Kenner, LA 70065                         | 04/04/2014                            | Reimbursement - Food & Beverage - House Party (Chateau Coffee) | \$ 343.65    |
| CHRISTY CANNELLA<br>68 Bimini Ave.<br>Kenner, LA 70065                         | 04/04/2014                            | Reimbursement - Food & Beverage - House Party (Dorignac's)     | \$ 182.57    |
| CHATEAU ESTATES CIVIC ASSOCIATION<br>5433 Canary Ansas Dr.<br>Kenner, LA 70065 | 04/08/2014                            | Donation (\$175) and Dues (\$25)                               | \$ 200.00    |
| COCONUT BEACH<br>20690 Thibodeaux Rd.<br>Covington, LA 70435                   | 03/20/2014                            | Advertising Sign   | \$ 100.00    |
| DE TODO UN POCO<br>121 Caneel Ct.<br>Terrytown, LA 70056                       | 04/04/2014                            | Hispanic TV  | \$ 90.00     |
| DE TODO UN POCO<br>121 Caneel Ct.<br>Terrytown, LA 70056                       | 04/04/2014                            | Hispanic TV  | \$ 234.00    |
| DIVA MEDIA LLC<br>6312 Gillen St.<br>Metairie, LA 70003                        | 04/01/2014                            | Ad (LaRepubblica newspaper)                                    | \$ 400.00    |
| DIVINE MERCY MEN'S CLUB<br>P.O. Box 640891<br>Kenner, LA 70064                 | 04/04/2014                            | Donation   | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$1,650.22   |
| 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) |
| EL TIEMPO<br>1101 Veterans Blvd.<br>Ste. 7<br>Kenner, LA 70062                                | 03/31/2014                            | Ad                               | \$ 450.00    |
| EXXON MOBIL<br>P.O. Box 688940<br>DesMoines, IA 50368   | 03/31/2014                            | Gas                              | \$ 504.09    |
| ROSARY HENRY<br>262 Rosewood Dr.<br>Metairie, LA 70005  | 03/18/2014                            | Canes - Irish-Italian Parade     | \$ 120.00    |
| HISPANIC CHAMBER OF COMMERCE OF LA.<br>1515 Poydras St.<br>Ste. 1010<br>New Orleans, LA 70112 | 04/04/2014                            | Sponsor - Luncheon               | \$ 600.00    |
| ITALIAN HERITAGE FESTIVAL<br>2118 - 3rd St.<br>Kenner, LA 70062                               | 04/04/2014                            | Donation                         | \$ 1,000.00  |
| JOHN'S TUXEDOS INC.<br>3200 Houma Blvd.<br>Metairie, LA 70006                                 | 04/10/2014                            | Inaugural Gifts for Constituents | \$ 1,305.00  |
| KGLA<br>3850 N. Causeway Blvd.<br>Ste. 442<br>Metairie, LA 70002                              | 03/21/2014                            | TV Spots                         | \$ 2,674.00  |
| KGLA<br>3850 N. Causeway Blvd.<br>Ste. 442<br>Metairie, LA 70002                              | 03/21/2014                            | Radio Spots                      | \$ 1,050.00  |
| 3. SUBTOTAL (optional)  |                                       |                                  | \$7,703.09   |
| 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) |
| KENNER STAR<br>P.O. Box 641654<br>Kenner, LA 70064  | 03/20/2014                            | Ad                        | \$ 1,300.00  |
| KENNER STAR<br>P.O. Box 641654<br>Kenner, LA 70064  | 04/10/2014                            | Ad                        | \$ 1,735.00  |
| METRO CLUB<br>5328 Craig Ave.<br>Kenner, LA 70065   | 04/04/2014                            | Dues                      | \$ 20.00     |
| METRO. REPUBLICAN WOMEN'S CLUB<br>5328 Craig Ave.<br>Kenner, LA 70065                     | 03/24/2014                            | Luncheon                  | \$ 30.00     |
| MULTI QUEST<br>708 Rosa Ave.<br>#B<br>Metairie, LA 70005                                  | 04/05/2014                            | Robo Calls - Election Day | \$ 1,462.50  |
| N.O. PROMOTIONS<br>415 Edwards Ave.<br>Harahan, LA 70123                                  | 04/02/2014                            | Volunteer Shirts          | \$ 182.29    |
| PENNANT SHOP<br>2908 Metairie Road<br>Metairie, LA 70001                                  | 04/02/2014                            | Flag & Framing            | \$ 228.90    |
| PRIMARY COLOR & DIGITAL IMAGING LAB<br>3550 Williams Blvd.<br>Ste. A.<br>Kenner, LA 70065 | 04/02/2014                            | Photos - Fundraiser       | \$ 27.00     |
| 3. SUBTOTAL (optional)  |                                       |                           | \$4,985.69   |
| 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) |
| PRIMARY COLOR & DIGITAL IMAGING LAB<br>3550 Williams Blvd.<br>Ste. A.<br>Kenner, LA 70065 | 04/02/2014                            | Photos - Announcement Party   | \$ 111.14    |
| AUSTIN ROSER<br>16 Chateau Trianon Dr.<br>Kenner, LA 70065                                | 03/20/2014                            | Reimbursement - Cleaning supplies for headquarters (Stanford True Value Hardware) | \$ 53.02     |
| AUSTIN ROSER<br>16 Chateau Trianon Dr.<br>Kenner, LA 70065                                | 04/01/2014                            | Reimbursement - Donuts for Volunteers (Tastee Donuts)                             | \$ 22.94     |
| AUSTIN ROSER<br>16 Chateau Trianon Dr.<br>Kenner, LA 70065                                | 04/01/2014                            | Reimbursement - sign supplies (Home Depot)  | \$ 21.60     |
| AUSTIN ROSER<br>16 Chateau Trianon Dr.<br>Kenner, LA 70065                                | 04/01/2014                            | Reimbursement - sign supplies (Home Depot)  | \$ 136.36    |
| AUSTIN ROSER<br>16 Chateau Trianon Dr.<br>Kenner, LA 70065                                | 04/04/2014                            | Reimbursement - Food for Volunteers (Tastee Donuts)                               | \$ 20.00     |
| AUSTIN ROSER<br>16 Chateau Trianon Dr.<br>Kenner, LA 70065                                | 04/04/2014                            | Reimbursement - Food for Volunteers (McAlister's)                                 | \$ 32.00     |
| AUSTIN ROSER<br>16 Chateau Trianon Dr.<br>Kenner, LA 70065                                | 04/07/2014                            | Contract Labor  | \$ 500.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$897.06     |
| 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) |
| SADDY'S CONSULTING<br>629 Carmenere Dr.<br>Kenner, LA 70065                | 04/04/2014                            | Consulting - Hispanic community | \$ 1,000.00  |
| SPECIAL OLYMPICS LA.<br>500 Veterans Blvd.<br>Kenner, LA 70062             | 04/08/2014                            | Registration - Torch Run        | \$ 25.00     |
| SUNBURST MEDIA<br>3500 N. Causeway Blvd.<br>Ste. 830<br>Metairie, LA 70002 | 04/02/2014                            | Radio Buys (KXMG & WFNO)        | \$ 1,781.40  |
| THE FRAME SHOPPE<br>1401 W. Esplanade<br>#1008<br>Kenner, LA 70065         | 04/08/2014                            | Framing                         | \$ 238.95    |
| THE FRAME SHOPPE<br>1401 W. Esplanade<br>#1008<br>Kenner, LA 70065         | 04/10/2014                            | Framing                         | \$ 760.12    |
| TODO SPORT<br>102 Kilgore Pl.<br>Kenner, LA 70065                          | 03/20/2014                            | Ads                             | \$ 805.00    |
| VIVID INK GRAPHICS<br>2538 Poydras St.<br>New Orleans, LA 70119            | 03/18/2014                            | Car Magnets                     | \$ 58.86     |
| VIVID INK GRAPHICS<br>2538 Poydras St.<br>New Orleans, LA 70119            | 03/29/2014                            | Car Magnets                     | \$ 70.85     |
| 3. SUBTOTAL (optional)   |                                       |                                 | \$4,740.18   |
| 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) |
| VIVID INK GRAPHICS<br>2538 Poydras St.<br>New Orleans, LA 70119   | 04/04/2014                            | Signs         | \$ 1,508.29  |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,508.29   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               | \$ 80,793.05 |

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