

# 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: 41170

Date Filed: 5/26/2014

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:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input 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 checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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 26th day of May, 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)	\$ 80,593.05
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)	\$ 80,593.05

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)	\$ 143,824.62
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,050.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 80,593.05
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 75,281.57

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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 (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.

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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> 3535 Canal St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2014	\$1,250.00	\$1,500.00
<b>PAN BURNSED</b> 809 Celeste Ave. River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2014	\$200.00	\$950.00
<b>ANTONINO V CARACCI, III.</b> #3 Finch Lane Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2014	\$2,500.00	\$2,500.00
<b>ENNIS INC.</b> 1025 Airline Hwy. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2014	\$1,000.00	\$1,000.00
<b>HOTEL PROVINCIAL LLC</b> 1024 Chartres St. New Orleans, LA 70116  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> 5567 Bellaire Dr. New Orleans, LA 70124  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>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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

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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. 3421 N. Causeway Blvd. Ste. 203 Metairie, LA 70002  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 21 Chateau Mouton Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2014	\$500.00	\$500.00
MSMM ENGINEERING LLC 4640 S. Carrollton Ave. Ste. 210-12 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2014	\$500.00	\$800.00
MR. GREEN JEANS INSULATION 3600 Calhoun St. New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2014	\$250.00	\$250.00
WILLIAM NUNGESSER P.O. Box 7264 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2014	\$250.00	\$250.00
PELICAN ICE & COLD STORAGE P.O. Box 2131 Kenner, LA 70063  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)

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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> 2009 River Rd. Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2014	\$500.00	\$500.00
<b>STACEY SHANE SCHOTT</b> 19 Oakland Rd. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2014	\$500.00	\$500.00
<b>SUSCO SOLUTIONS LLC</b> 710 Papworth Ave. Ste. 100 New Orleans, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2014	\$500.00	\$500.00
<b>YCO LLC</b> P.O. Box 641801 Kenner, LA 70064  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 2315 N. Woodlawn Dr. Ste. 100 Metairie, LA 70001	04/04/2014	Door Hangers	\$ 2,700.00
AUDIO WORKS 3625 Canal St. Ste. 300 New Orleans, LA 70119	04/04/2014	Studio Rental & Music - Production for Radio (WWL-AM & 3WL-FM)	\$ 265.00
CYNTHIA AUSTIN 16 Chateau Trianon Dr. Kenner, LA 70065	03/20/2014	Campaign Consultant	\$ 5,000.00
CYNTHIA AUSTIN 16 Chateau Trianon Dr. Kenner, LA 70065	04/01/2014	Campaign Consultant	\$ 1,000.00
CYNTHIA AUSTIN 16 Chateau Trianon Dr. Kenner, LA 70065	04/07/2014	Campaign Consultant	\$ 5,000.00
BDPC LLC 110 Bellaire Dr. New Orleans, LA 70124	03/20/2014	Strategic Consulting Services (Greg Rigamer)	\$ 7,500.00
BDPC LLC 110 Bellaire Dr. New Orleans, LA 70124	04/05/2014	Live Calls - Election Day	\$ 1,048.50
BEST BUY P.O. Box 790441 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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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	04/10/2014	Storage	\$ 182.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	03/20/2014	Video edit & audio studio rental	\$ 3,381.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	03/20/2014	Campaign Manager Fee	\$ 3,000.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	03/20/2014	Video Shoots	\$ 10,197.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	03/26/2014	Robo Calls (Multi-Quest)	\$ 1,293.57
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	03/27/2014	Radio Buys (WWL-AM)	\$ 1,700.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	04/01/2014	Printing & Postage for Flyer (MPress/US Postmaster)	\$ 9,850.51
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	04/04/2014	Design & Layout - door 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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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	04/04/2014	Printing of Door Hangers (MPress)	\$ 3,055.40
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	04/04/2014	Design & Layout - Facebook ads	\$ 100.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	04/04/2014	Video edit of HISPAC-TV commercial	\$ 125.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	04/04/2014	Video edit of video (Progress)	\$ 500.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	04/04/2014	Design & Layout for ad mail piece signs & invitations	\$ 900.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	04/04/2014	Door Hanger Distribution (MPress)	\$ 866.67
CANCER CRUSADERS 4727 Chateau Dr. Metairie, LA 70002	04/08/2014	Donation	\$ 170.00
CHRISTY CANNELLA 68 Bimini Ave. 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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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTY CANNELLA 68 Bimini Ave. Kenner, LA 70065	04/04/2014	Reimbursement - Food & Beverage - House Party (Chateau Coffee)	\$ 343.65
CHRISTY CANNELLA 68 Bimini Ave. Kenner, LA 70065	04/04/2014	Reimbursement - Food & Beverage - House Party (Dorignac's)	\$ 182.57
COCONUT BEACH 20690 Thibodeaux Rd. Covington, LA 70435	03/20/2014	Advertising Sign	\$ 100.00
DE TODO UN POCO 121 Caneel Ct. Terrytown, LA 70056	04/04/2014	Hispanic TV	\$ 90.00
DE TODO UN POCO 121 Caneel Ct. Terrytown, LA 70056	04/04/2014	Hispanic TV	\$ 234.00
DIVA MEDIA LLC 6312 Gillen St. Metairie, LA 70003	04/01/2014	Ad (LaRepublica newspaper)	\$ 400.00
DIVINE MERCY MEN'S CLUB P.O. Box 640891 Kenner, LA 70064	04/04/2014	Donation	\$ 100.00
EL TIEMPO 1101 Veterans Blvd. Ste. 7 Kenner, LA 70062	03/31/2014	Ad	\$ 450.00
3. SUBTOTAL (optional)			\$1,900.22
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)
EXXON MOBIL P.O. Box 688940 DesMoines, IA 50368	03/31/2014	Gas	\$ 504.09
ROSARY HENRY 262 Rosewood Dr. Metairie, LA 70005	03/18/2014	Canes - Irish-Italian Parade	\$ 120.00
HISPANIC CHAMBER OF COMMERCE OF LA. 1515 Poydras St. Ste. 1010 New Orleans, LA 70112	04/04/2014	Sponsor - Luncheon	\$ 600.00
ITALIAN HERITAGE FESTIVAL 2118 - 3rd St. Kenner, LA 70062	04/04/2014	Donation	\$ 1,000.00
JOHN'S TUXEDOS INC. 3200 Houma Blvd. Metairie, LA 70006	04/10/2014	Inaugural Gifts for Constituents	\$ 1,305.00
KGLA 3850 N. Causeway Blvd. Ste. 442 Metairie, LA 70002	03/21/2014	TV Spots	\$ 2,674.00
KGLA 3850 N. Causeway Blvd. Ste. 442 Metairie, LA 70002	03/21/2014	Radio Spots	\$ 1,050.00
KENNER STAR P.O. Box 641654 Kenner, LA 70064	03/20/2014	Ad	\$ 1,300.00
3. SUBTOTAL (optional)			\$8,553.09
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)
KENNER STAR P.O. Box 641654 Kenner, LA 70064	04/10/2014	Ad	\$ 1,735.00
METRO CLUB 5328 Craig Ave. Kenner, LA 70065	04/04/2014	Dues	\$ 20.00
METRO. REPUBLICAN WOMEN'S CLUB 5328 Craig Ave. Kenner, LA 70065	03/24/2014	Luncheon	\$ 30.00
MULTI QUEST 708 Rosa Ave. #B Metairie, LA 70005	04/05/2014	Robo Calls - Election Day	\$ 1,462.50
N.O. PROMOTIONS 415 Edwards Ave. Harahan, LA 70123	04/02/2014	Volunteer Shirts	\$ 182.29
PENNANT SHOP 2908 Metairie Road Metairie, LA 70001	04/02/2014	Flag & Framing	\$ 228.90
PRIMARY COLOR & DIGITAL IMAGING LAB 3550 Williams Blvd. Ste. A. Kenner, LA 70065	04/02/2014	Photos - Fundraiser	\$ 27.00
PRIMARY COLOR & DIGITAL IMAGING LAB 3550 Williams Blvd. Ste. A. Kenner, LA 70065	04/02/2014	Photos - Announcement Party	\$ 111.14
3. SUBTOTAL (optional)			\$3,796.83
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUSTIN ROSER 16 Chateau Trianon Dr. Kenner, LA 70065	03/20/2014	Reimbursement - Cleaning supplies for headquarters (Stanford True Value Hardware)	\$ 53.02
AUSTIN ROSER 16 Chateau Trianon Dr. Kenner, LA 70065	04/01/2014	Reimbursement - Donuts for Volunteers (Tastee Donuts)	\$ 22.94
AUSTIN ROSER 16 Chateau Trianon Dr. Kenner, LA 70065	04/01/2014	Reimbursement - sign supplies (Home Depot)	\$ 21.60
AUSTIN ROSER 16 Chateau Trianon Dr. Kenner, LA 70065	04/01/2014	Reimbursement - sign supplies (Home Depot)	\$ 136.36
AUSTIN ROSER 16 Chateau Trianon Dr. Kenner, LA 70065	04/04/2014	Reimbursement - Food for Volunteers (Tastee Donuts)	\$ 20.00
AUSTIN ROSER 16 Chateau Trianon Dr. Kenner, LA 70065	04/04/2014	Reimbursement - Food for Volunteers (McAlister's)	\$ 32.00
AUSTIN ROSER 16 Chateau Trianon Dr. Kenner, LA 70065	04/07/2014	Contract Labor	\$ 500.00
SADDY'S CONSULTING 629 Carmenere Dr. Kenner, LA 70065	04/04/2014	Consulting - Hispanic community	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,785.92
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)
SPECIAL OLYMPICS LA. 500 Veterans Blvd. Kenner, LA 70062	04/08/2014	Registration - Torch Run	\$ 25.00
SUNBURST MEDIA 3500 N. Causeway Blvd. Ste. 830 Metairie, LA 70002	04/02/2014	Radio Buys (KXMG & WFNO)	\$ 1,781.40
THE FRAME SHOPPE 1401 W. Esplanade #1008 Kenner, LA 70065	04/08/2014	Framing	\$ 238.95
THE FRAME SHOPPE 1401 W. Esplanade #1008 Kenner, LA 70065	04/10/2014	Framing	\$ 760.12
TODO SPORT 102 Kilgore Pl. Kenner, LA 70065	03/20/2014	Ads	\$ 805.00
VIVID INK GRAPHICS 2538 Poydras St. New Orleans, LA 70119	03/18/2014	Car Magnets	\$ 58.86
VIVID INK GRAPHICS 2538 Poydras St. New Orleans, LA 70119	03/29/2014	Car Magnets	\$ 70.85
VIVID INK GRAPHICS 2538 Poydras St. New Orleans, LA 70119	04/04/2014	Signs	\$ 1,508.29
3. SUBTOTAL (optional)			\$5,248.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 80,593.05

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