

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: 41328

Date Filed: 6/17/2014

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:

<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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 17th day of June, 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. TOTAL CONTRIBUTIONS (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. TOTAL RECEIPTS (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. TOTAL DISBURSEMENTS (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

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)	\$ 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.

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)	
BURGOS & EVANS LLC 3535 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	\$1,250.00	\$1,500.00
PAN BURNSED 809 Celeste Ave. River Ridge, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/03/2014	\$200.00	\$950.00
ANTONINO V CARACCI, III. #3 Finch Lane Mandeville, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	\$2,500.00	\$2,500.00
ENNIS INC. 1025 Airline Hwy. Kenner, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/10/2014	\$1,000.00	\$1,000.00
HOTEL PROVINCIAL LLC 1024 Chartres St. New Orleans, LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/03/2014	\$1,000.00	\$1,000.00
JACK JEFF JACOB M.D. 5567 Bellaire Dr. New Orleans, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$6,050.00	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)	
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)

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)	
JON WESLEY RENAUDIN 2009 River Rd. Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2014	\$500.00	\$500.00
STACEY SHANE SCHOTT 19 Oakland Rd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2014	\$500.00	\$500.00
SUSCO SOLUTIONS LLC 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
YCO LLC P.O. Box 641801 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 500.00

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)
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)			

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)
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	04/04/2014	Design & Layout - door hangers/signage (Buisson Creative Strategies - In House)	\$ 300.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	04/04/2014	Design & Layout - Facebook ads (Buisson Creative Strategies - In-House)	\$ 100.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	04/04/2014	Design & Layout for admail piecesigns & invitations (Buisson Creative - In-House)	\$ 900.00
CANCER CRUSADERS 4727 Chateau Dr. Metairie, LA 70002	04/08/2014	Donation	\$ 170.00
CHATEAU COFFEE 3501 Chateau Blvd. Kenner, LA 70065	04/04/2014	Food & Beverage - House Party (Reimbursement-Christy Cannella)	\$ 343.65
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
3. SUBTOTAL (optional)			\$2,185.65
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)
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 (LaRepubblica newspaper)	\$ 400.00
DIVINE MERCY MEN'S CLUB P.O. Box 640891 Kenner, LA 70064	04/04/2014	Donation	\$ 100.00
DORIGNAC SUPERMARKET 710 Veterans Blvd. Metairie, LA 70005	04/04/2014	Food & Beverage - House Party (Reimbursement - Christy Cannella)	\$ 182.57
EL TIEMPO 1101 Veterans Blvd. Ste. 7 Kenner, LA 70062	03/31/2014	Ad	\$ 450.00
EXXON MOBIL P.O. Box 688940 DesMoines, IA 50368	03/31/2014	Gas	\$ 504.09
FISHBOWL ENTERTAINMENT 46 Beverly Garden Dr. Metairie, LA 70001	03/20/2014	Video Shoots (Buisson Creative Strategies)	\$ 8,997.00
GELPI PRODUCTION SERVICES P.O. Box 23861 New Orleans, LA 70183	03/20/2014	Video Shoots (Buisson Creative Strategies)	\$ 1,200.00
3. SUBTOTAL (optional)			\$12,067.66
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)
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
HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70065	04/01/2014	Sign Supplies (Reimbursement-Austin Roser)	\$ 21.60
HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70065	04/01/2014	Sign Supplies (Reimbursement - Austin Roser)	\$ 136.36
ITALIAN HERITAGE FESTIVAL 2118 - 3rd St. Kenner, LA 70062	04/04/2014	Donation	\$ 1,000.00
JT&A 812 Rosa Ave. Metairie, LA 70005	03/20/2014	Campaign Manager Fee (Buisson Creative Strategies)	\$ 3,000.00
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
3. SUBTOTAL (optional)			\$8,856.96
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)
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
KENNER STAR P.O. Box 641654 Kenner, LA 70064	04/10/2014	Ad	\$ 1,735.00
M PRESS 4100 Howard Ave. New Orleans, LA 70125	04/01/2014	Printing & Postage for Flyer (Buisson Creative Strategies)	\$ 9,850.51
M PRESS 4100 Howard Ave. New Orleans, LA 70125	04/04/2014	Printing of Door Hangers (Buisson Creative Strategies)	\$ 3,055.40
M PRESS 4100 Howard Ave. New Orleans, LA 70125	04/04/2014	Door Hanger Distribution (Buisson Creative Strategies)	\$ 866.67
MCALISTERS 1000 W. Esplanade Ave. Kenner, LA 70065	04/04/2014	Food for Volunteers (Reimbursement - Austin Roser)	\$ 32.00
METRO CLUB 5328 Craig Ave. Kenner, LA 70065	04/04/2014	Dues	\$ 20.00
3. SUBTOTAL (optional)			\$17,909.58
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)
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	03/26/2014	Robo Calls (Buisson Creative Strategies)	\$ 1,293.57
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
AUSTIN ROSER 16 Chateau Trianon Dr. Kenner, LA 70065	04/07/2014	Contract Labor	\$ 500.00
3. SUBTOTAL (optional)			\$3,835.40
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)
ROUSE SUPERMARKET 1000 W. Esplanade Ave. Kenner, LA 70065	04/04/2014	Food & Beverages - Sr. Citizens Center - Reimbursement (Christy Cannella)	\$ 206.04
SADDY'S CONSULTING 629 Carmenere Dr. Kenner, LA 70065	04/04/2014	Consulting - Hispanic community	\$ 1,000.00
SPECIAL OLYMPICS LA. 500 Veterans Blvd. Kenner, LA 70062	04/08/2014	Registration - Torch Run	\$ 25.00
STANFORD TRUE VALUE HARDWARE 3635 Williams Blvd. Kenner, LA 70065	03/20/2014	Cleaning Supplies for headquarters (Reimbursement - Austin Roser)	\$ 53.02
SUNBURST MEDIA 3500 N. Causeway Blvd. Ste. 830 Metairie, LA 70002	04/02/2014	Radio Buys (KXMG & WFNO)	\$ 1,781.40
TASTEE DONUTS 5000 W. Esplanade Ave. Kenner, LA 70065	04/01/2014	Donuts for Volunteers (Reimbursement-Austin Roser)	\$ 22.94
TASTEE DONUTS 5000 W. Esplanade Ave. Kenner, LA 70065	04/04/2014	Food for Volunteers (Reimbursement-Austin Roser)	\$ 20.00
THE FRAME SHOPPE 1401 W. Esplanade #1008 Kenner, LA 70065	04/08/2014	Framing	\$ 238.95
3. SUBTOTAL (optional)			\$3,347.35
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)
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
WLAE-TV 3330 N. Causeway Blvd. Ste. 345 Metairie, LA 70002	03/20/2014	Video edit & audio studio rental (Buisson Creative Strategies)	\$ 3,381.00
WLAE-TV 3330 N. Causeway Blvd. Ste. 345 Metairie, LA 70002	04/04/2014	Video edit of HISPAC-TV commercial (Buisson Creative Strategies)	\$ 125.00
WLAE-TV 3330 N. Causeway Blvd. Ste. 345 Metairie, LA 70002	04/04/2014	Video edit of video (Buisson Creative Strategies)	\$ 500.00
3. SUBTOTAL (optional)			\$7,209.12
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)
WWL-AM RADIO 400 Poydras St. Ste. 800 New Orleans, LA 70130	03/27/2014	Radio Buys (Buisson Creative Strategies)	\$ 1,700.00
3. SUBTOTAL (optional)			\$1,700.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 80,593.05

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