# **CANDIDATE'S ELECTION DAY EXPENDITURES REPORT**

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Candidate 3 Reports for this election.		
1.Qualifying Name and Address of Candidate DANIEL R. MARTINY 131 Airline Drive Suite 201 Metairie, LA 70001	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)  Councilman  Jefferson Parish  District 4	OFFICE USE ONLY  Report Number: 66560  Date Filed: 10/24/2017  Report Includes Schedules: Schedule B
3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)  DANNY MARTINY COUNCIL CAMPAIGN COMMITTEE, INC. 131 Airline Drive Suite 201 Metairie, LA 70001		Schedule C
4. Date of Election 10/14/2017		
Primary X General (Check one)		
5. Total Expenditures by Category		
a. Television Advertising (Schedule A)	\$0.00	
b. Radio Advertising (Schedule A)	\$0.00	
c. Newspaper Advertising (Schedule A)	\$0.00	
d. Services of Election Day Workers (Schedule B)	\$8,000.00	
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	\$640.00	
f. Automated Calls (Schedule D)	\$0.00	
For any category in which no election day expenditures were min Item 5. Any schedules not required to be completed may be 6.  a. Name of Person Preparing Report DONNA GORDO b. Daytime Telephone 504-343-7769	omitted from this report.	_
7. WE HEREBY CERTIFY that the information contained in this repo	rt and the attached schedules is true and correct to the best o	f our knowledge, information
and belief, and that no expenditures have been made nor contributions information required to be reported by the Louisiana Campaign Finance	-	orted herein, and that no
	•	
This 24th day of October	2017	
Danny R Martii	21/	
Signature of Candidate/Chairperson (To be signed be report by principal campaign committee)		Daytime Telephone Number
Peggy C Siege	el	504-258-0250
Signature of Treasurer		Daytime Telephone Number

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

2. Amount Paid	3. Organization Making Payment (if applicable)
\$500.00	Fresh Start Services, LLC
\$125.00	Fresh Start Services, LLC
\$925.00	Fresh Start Services, LLC
\$125.00	Fresh Start Services, LLC
	\$500.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
VANESSA CRUZ 32 Mesa St. Kenner, LA 70065	\$350.00	Fresh Start Services, LLC
JOHN DI GIOVANNI 749 Goucher St. Gretna, LA 70056	\$125.00	Fresh Start Services, LLC
EDITH DUNNIGAN 10950 Jefferson Hwy River Ridge, LA 70123	\$125.00	Fresh Start Services, LLC
JAIME DURR 10 Chateau Rothchild Kenner, LA 70065	\$125.00	Fresh Start Services, LLC
KATHLEEN FAVALORA 833 Cameron Ct. Kenner, LA 70065	\$125.00	Fresh Start Services, LLC
ANGELLE FOURCADE 2336 Minnesota Ave. Metairie, LA 70003	\$125.00	Fresh Start Services, LLC
KIM FOURCADE 1900 Michigan Ave Kenner, LA 70062	\$125.00	Fresh Start Services, LLC
MELISSA FOURCADE 2336 Minnesota Ave. Metairie, LA 70003	\$125.00	Fresh Start Services, LLC
ALICE FRENCH 4712 Lakewood Dr. Metairie, LA 70002	\$425.00	Fresh Start Services, LLC

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DAWN GAUDET 5000 W. Esplanade Ave. Apt. 613 Metairie, LA 70003	\$125.00	Fresh Start Services, LLC
CATHERINE F GREGOIRE 211 Edenborne Ave. Metairie, LA 70001	\$125.00	Fresh Start Services, LLC
CHERLY A HANSON 1705 Concord Ave. Metairie, LA 70003	\$125.00	Fresh Start Services, LLC
CYNTHIA HARGIS 4421 James Dr. Metairie, LA 70003	\$125.00	Fresh Start Services, LLC
COURTNEY HENRY 5026 Congress Street New Orleans, LA 70126	\$125.00	Fresh Start Services, LLC
LILLE HILL 423 S. Kinler St. Boutte, LA 70039	\$125.00	Fresh Start Services, LLC
RUBY KEEFE 1606 Audubon Trace Jefferson, LA 70121	\$350.00	Fresh Start Services, LLC
DONALD LEMAY 4252 Loire Dr. Kenner, LA 70065	\$125.00	Fresh Start Services, LLC
ELWIN MANEGO 410 Gilmore St. Kenner, LA 70062	\$125.00	Fresh Start Services, LLC
		1

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

0 Fresh Start Services, LLC 0 Fresh Start Services, LLC 0 Fresh Start Services, LLC
D Fresh Start Services, LLC
0 Fresh Start Services, LLC

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DORA SHORT 3325 Appian Dr. Kenner, LA 70065	\$125.00	Fresh Start Services, LLC
DORIS STEWART 8 Furman Circle Kenner, LA 70065	\$125.00	Fresh Start Services, LLC
KAYLA K TINES 1415 Tish Dr. Avondale, LA 70094	\$125.00	Fresh Start Services, LLC
NICOLE TINUS 1916 Hickory Ave. Harahan, LA 70123	\$125.00	Fresh Start Services, LLC
GERALD ULMER 13487 Highway 23 Belle Chasse, LA 70037	\$125.00	Fresh Start Services, LLC
CYNTHIA USNER 3800 Grand Lake Blvd. Apt. C-105 Kenner, LA 70065	\$125.00	Fresh Start Services, LLC
NATALIE VATH 4603 Karen Ave. Jefferson, LA 70121	\$125.00	Fresh Start Services, LLC
JULIENE B VULJOIN 1028 North Cumberland St. Metairie, LA 70003	\$125.00	Fresh Start Services, LLC
CHERYL WELLIVER 912 Massachusetts Metairie, LA 70062	\$125.00	Fresh Start Services, LLC

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
WANDA WILSON 418 Filmore St. Kenner, LA 70062	\$125.00	Fresh Start Services, LLC

# SCHEDULE C: PAYMENTS TO ORGANIZATIONS The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day. 1. Name and Address of Organization 2. Amount Paid 3. Purpose KENNER AMERICAN LEGION HALL 3740 Florida Ave. Kenner, LA 70065