

# CANDIDATE'S REPORT

1/12

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

<p><b>1. Qualifying Name and Address of Candidate</b>                  BEN ZAHN                  4926 COLORADO AVE.                   KENNER LA 70066</p>	<p><b>2. Office Sought (include title of office as well as parish, city, town and/or election district)</b>                  COUNCILMAN                  CITY OF KENNER                  DISTRICT 3</p>	<p><b>OFFICE USE ONLY</b></p> <p style="font-size: 2em; font-weight: bold;">10-P 3/31</p> <p style="font-size: 2em; font-weight: bold;">4106</p> <p style="font-size: 2em; font-weight: bold;">0602455</p>
<p><b>3. Date of Primary</b> <u>04/01/2006</u></p> <p>This report covers from <u>02/21/2006</u> thru <u>03/12/2006</u></p>		
<p><b>4. Type of Report</b></p> <p> <input type="checkbox"/> 160th 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 checked="" type="checkbox"/> 10th day prior to primary  <input type="checkbox"/> 10th day prior to general      <input type="checkbox"/> Amendment to prior report                 </p>		
<p><b>5. FINAL REPORT IS:</b></p> <p> <input type="checkbox"/> Withdrawn      <input type="checkbox"/> Filed after the election AND all loans and debts paid  <input type="checkbox"/> Unopposed                 </p>		
<p><b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)</p> <p style="text-align: center;"><i>Please see attached sheets.</i></p>	<p><b>7. Full Name and Address of Treasurer</b></p> <p style="text-align: center;"><i>Please see attached sheets.</i></p>	<p><b>B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b></p> <p>a. Name and address of principal campaign committee</p> <p style="text-align: center;"><i>Please see attached sheets.</i></p>
<p><b>9.a. Name of person preparing report</b></p> <p>b. Daytime telephone <span style="float: right;"><i>Please see attached sheets</i></span></p>		<p>b. Name and address of committee's chairperson</p> <p>c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)</p>
<p><b>10. WE HEREBY CERTIFY</b> 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.</p> <p>Dated <u>3/21/06</u></p>		
<p><u>Ben Zahn</u>                  Signature of Candidate/Chairperson                  (To be signed by Chairperson only if report by principal campaign committee)</p>		<p><u>(504) 464-0791</u>                  Daytime telephone</p>
<p>_____                  Signature of Treasurer</p>		<p>_____                  Daytime telephone</p>

*Please see attached sheets*

**Name and Address of Person Preparing Report**  
 Stephen Alderdice  
 616 Esplanade Avenue  
 New Orleans LA 70116  
 Chairperson:

**Candidate Information**  
 Office Sought (include title of office as well as parish, city, town and/or election district)  
 Name of Political Party:  
 SUPPORTED  OPPOSED by the Committee

**Daytime Telephone (Preparer):**

**Rel of Aff. Org. to Comm:**

**Name and Address of Financial Institution**  
 Hibernia National Bank  
 P.O. Box 81540  
 New Orleans LA 70181  
 Chairperson:

**Candidate Information**  
 Office Sought (include title of office as well as parish, city, town and/or election district)  
 Name of Political Party:  
 SUPPORTED  OPPOSED by the Committee

**Daytime Telephone (Preparer):**

**Rel of Aff. Org. to Comm:**

[Empty section for additional affiliated persons and organizations]

RECEIPTS		This Period
1. Contributions (Schedule A-1)		4850.00
2. In-kind contributions (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
<b>4. TOTAL CONTRIBUTIONS</b>	(Lines 1 + 2 + 3)	<b>4850.00</b>
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		200.00
7. Loan Repayments Received (Schedule D)		0.00
<b>8. TOTAL RECEIPTS</b>	(Lines 4 + 5 + 6 + 7)	<b>5050.00</b>

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		4991.50
10. Other Disbursements (Schedule E-2)		10.00
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
<b>13. TOTAL DISBURSEMENTS</b>	(Lines 9 + 10 + 11 + 12)	<b>5001.50</b>

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>		36996.15
15. Plus total receipts this period <small>(Line 8 above)</small>	+	5050.00
16. Less total disbursements this period <small>(Line 13 above)</small>	-	5001.50
17. Less in-kind contributions <small>(Line 2 above)</small>	-	0.00
<b>18. Funds on hand at close of reporting period</b>		<b>37047.65</b>

**SUMMARY PAGE (continued)**

<b>INVESTMENTS</b>		<b>Amount</b>
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

<b>SPECIAL TRANSACTIONS</b>		<b>This Period</b>
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)	200.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
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

<b>NOTICE</b>	
<p>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.</p> <p>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 actively related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.</p>	

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

5/12

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 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
All Around Concrete Cutting, Inc. P.O. Box 2084  Kenner LA 70063  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/10/2006	500.00	500.00
Ansardi, Maxwell & Power 1940 I-10 Service Rd Suite 125 Kenner LA 70065  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/10/2006	250.00	250.00
Barowka & Borura Engineers 209 Canal Street  Metairie LA 70005  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/02/2006	250.00	250.00
Contract Services, LLC    POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/02/2006	200.00	200.00
Gerard Domingo, Sr. 8808 Loveland St  Metairie LA 70003  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/10/2006	400.00	400.00
Duncan Boiler Service, Inc. 2323 Balnbridge Ave. Suite 115 Kenner LA 70062  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/02/2006	200.00	200.00
EM Fitzpatrick Real Estate 2527 Florida Ave.  Kenner LA 70062  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/02/2006	200.00	200.00
4. SUBTOTAL (this page)		2000.00	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) _____			





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

B/12

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 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
William Szeler 3039 Octavia Street  New Orleans, LA 70125  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/02/2006	250.00	250.00
<b>4. SUBTOTAL (this page)</b>			
		250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			
		4860.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____ 0.00	

# SCHEDULE B: LOANS RECEIVED

9 / 12

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of Lender (PRIMARY RECORD)                  BEN ZAHN                  4328 COLORADO AVE.                   KENNER LA 70085</p>	<p>2. a. Date* 08/25/2005 b. Interest rate 00.00 %(a.p.r.)                  c. Amount loaned* \$ 1000.00                  d. Balance due \$ 1000.00</p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.                  OPTIONAL: Total amount of credit available \$ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<p>1. Name and address of Lender (PRIMARY RECORD)                  BEN ZAHN                  4328 COLORADO AVE.                   KENNER LA 70085</p>	<p>2. a. Date* 11/16/2005 b. Interest rate 00.00 %(a.p.r.)                  c. Amount loaned* \$ 1000.00                  d. Balance due \$ 1000.00</p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.                  OPTIONAL: Total amount of credit available \$ 0.00</p>						
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	0.00	0.00					
<p>1. Name and address of Lender (PRIMARY RECORD)                  BEN ZAHN                  4328 COLORADO AVE.                   KENNER LA 70085</p>	<p>2. a. Date* 12/19/2005 b. Interest rate 00.00 %(a.p.r.)                  c. Amount loaned* \$ 1000.00                  d. Balance due \$ 1000.00</p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.                  OPTIONAL: Total amount of credit available \$ 0.00</p>						
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Date	Principal	Interest					
	0.00	0.00					
<p>1. Name and address of Lender (PRIMARY RECORD)                  BEN ZAHN                  4328 COLORADO AVE.                   KENNER LA 70085</p>	<p>2. a. Date* 01/17/2006 b. Interest rate 00.00 %(a.p.r.)                  c. Amount loaned* \$ 1000.00                  d. Balance due \$ 1000.00</p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.                  OPTIONAL: Total amount of credit available \$ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
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# SCHEDULE B: LOANS RECEIVED

10 / 12

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<p>1. Name and address of Lender (PRIMARY RECORD)                  BEN ZAHN                  4328 COLORADO AVE.                   KENNER LA 70065</p>	<p>2. a. Date* <u>02/06/2006</u> b. Interest rate <u>00.00</u> %(a.p.r)                  c. Amount loaned* ..... \$ <u>30000.00</u>                  d. Balance due ..... \$ <u>30000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.                  OPTIONAL: Total amount of credit available \$ <u>0.00</u></p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"> </td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<p>1. Name and address of Lender (PRIMARY RECORD)                  BEN ZAHN                  4328 COLORADO AVE.                   KENNER LA 70065</p>	<p>2. a. Date* <u>02/24/2006</u> b. Interest rate <u>00.00</u> %(a.p.r)                  c. Amount loaned* ..... \$ <u>200.00</u>                  d. Balance due ..... \$ <u>200.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.                  OPTIONAL: Total amount of credit available \$ <u>0.00</u></p>						
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Date	Principal	Interest					
	0.00	0.00					

# SCHEDULE E-1: GENERAL EXPENDITURES

11 / 12

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)
City of Kenner 1801 Williams Blvd  Kenner LA 70065	02/22/2006	Deposit for Fundraiser	100.00
City of Kenner 1801 Williams Blvd  Kenner LA 70065	02/22/2006	Rental for Fundraiser	250.00
Pelican Graphics	03/10/2006	Signs	1522.50
Kenner Star Newspaper P.O. Box 641654  Kenner LA 70084	02/24/2006	March ad	655.00
Smart Mailers	03/10/2006	Mall Out #1	2464.00
<b>3. SUBTOTAL (optional - this page)</b>			<b>4991.50</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			<b>4991.50</b>

# SCHEDULE E-2: OTHER DISBURSEMENTS

12 / 12

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Hibernia National Bank P.O. Box 61540  New Orleans LA 70181	03/10/2006	Bank Charge	10.00

5. SUBTOTAL (optional)	10.00
6. Total OTHER DISBURSEMENTS during this reporting period	10.00