REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

BARBARA JACKSON
1006 JOSEPHINE
New Orleans, LA 70130

OFFICE USE ONLY

Ann
2/11

10001647

2010 FEB 11 PM 1

2. Date of Election NOT AN ELECTION - RECALL

This report covers from FALL 08 through APRIL 09

3. Type of Report

____ 45th day after filing petition
____ 135th day after filing petition
____ 200th day after filing petition
____ 30th day prior to election
____ 10th day prior to election
____ 40th day after general
X Supplemental
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name: BARBARA JACKSON
b. Position: Chairperson / Treasurer
c. Address: 1006 Josephine, NOLA 70130

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election: Recall of STACY HEAD
b. Office Sought
c. Political Party
d. Support/Oppose

6. a. Name of Person Preparing Report BILL QUIGLEY - attorney for Ms. BARBARA JACKSON

b. Daytime Telephone 212.614-6427

7. 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 _____ day of _____, _____.

Signature of Person/Committee Chairperson _____ Daytime Telephone _____

Signature of Committee Treasurer, if any _____ Daytime Telephone _____

Form 300, Rev. 7/01, Page Rev. 7/01

FYI. This report is based entirely on the information sent to Alesia Ardoin on November 2, 2009 by TRACIE WASHINGTON on behalf of Citizens for Accountability in Government. Ms. JACKSON received no funds & distributed no funds and files this report at direction of MR. THOMAS JACKSON.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	6,795.00
2. In-kind Contributions Received (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	6795.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	6795.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	6262.24
10. In-Kind Expenditures (Schedule E-2)	Ø
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	6262.24
12. Other Disbursements (Schedule E-3)	Ø
13. Loan Repayments Made (Schedule B)	Ø
14. Funds Loaned (Schedule D)	Ø
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	$6262.24

FINANCIAL SUMMARY	Amount
16. 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 committee)	
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	
19. Funds on hand at close of reporting period	

Form 309, Rev. 7/01 Page Rev. 12/1.

Donations

ATTACHMENT #1

January:

1. Rev. Marshall Truehill	$300.00
2. Uptown Recycling,Inc.	1000.00
	1300.00
(Truehill account closed due to his death, funds returned)	-305.00
	995.00

February:

1. Louisiana Freedmen Missionary Baptist General Association	200.00
2. First Zion Baptist Church	500.00
3. New Hope Baptist Church	500.00
4. United Baptist Association	500.00
5. Uptown Recycling, Inc.	1000.00
6. Holy Faith Temple Baptist Church	1000.00
	3700.00

March:

1. United Baptist Association	500.00
2. Rev. Louis L. Hamilton	200.00
3. Terry Woodside Ships Scrap Metals, LLC	300.00
4. Uptown Recycling, Inc.	1000.00
5. Anonymous cash donation	100.00
	2100.00

ATTACHMENT #2

Expenditures:

February:

1. Mr. Malcolm Suber (Reimbursement for printing of materials, receipt not attached)	$572.36
2. CBS Outdoor Advertisement	3575.00
3. Mr. Leon A. Waters (Reimbursement of supplies & zeroxing $254.65-receipts attached, and gasoline-miscellaneous expenses $145.35-receipts not attached)	400.00
	4137.36

March:

1. Mr. Malcolm Suber (partial salary)	500.00
2. Mr. Malcolm Suber (partial salary)	600.00
3. Mr. Malcolm Suber (partial salary)	800.00
	1900.00

April:

1. Mr. Leon A. Waters (Reimbursement of monthly charge of cell phone By Vesta Corp./ATT @ $74.96/month for 3 months)	$224.88