COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

JEFFERSON PARISH DEMOCRATIC EXECUTIVE COMMITTEE

OFFICE USE ONLY

Amendment PAC 40-G 10/11

12000492

2. Date of Primary _____

This report covers from 1/1/2011 through 12/31/2011

3. Type of Report:

____ 180th day prior to primary	____ 40th day after general
____ 90th day prior to primary	X Annual
____ 30th day prior to primary	____ Monthly
____ 10th day prior to primary	
____ 10th day prior to general	____ Amendment to prior report

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

a. Name	b. Position	c. Address
DAVID GEREIGHTY	Chairperson	2932 Ridgeway Dr, METAIRIE, LA 70002
RUDY SMITH	Treasurer	1009 SOLON ST, GRETNA, LA 70053

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? ____ Yes ✓ No If "yes", which party?

7. a. Name of Person Preparing Report

DAVID GEREIGHTY

b. Daytime Telephone 504 615 4313

8. 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 17 day of April, 2012.

[signature]
Signature of Committee Chairperson

504 615 4313
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	$862.50
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$862.50

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	737.88
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	737.88

FINANCIAL SUMMARY	Amount
17. 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)	$1056.04
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$862.50
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$737.88
20. Funds on hand at close of reporting period	$1184.46

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
JEFFERSON PARISH CLERK OF COURT PO BOX 10 GRETNA, LA 70053	QUALIFYING FEES	2/11/2011	$177.50
DUAN HILFERTY 701 PAPWORTH AVE, SUITE 200 METAIRIE LA 70005	Membership	8/16/2011	$62.50
JEFFERSON PARISH CLERK OF COURT PO BOX 10 GRETNA LA 70053	QUALIFYING FEES	9/8/2011	$622.50
4. Total OTHER RECEIPTS during this reporting period			$862.50

Form 202, Rev. 3/96, Page Rev. 3/96

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821	7/19/2011	STATEMENT OF ORGANIZATION	$100.00
CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821	12/4/2011	STATEMENT OF ORGANIZATION	$100.00
GLOBAL CONNECT 5218 ATLANTIC AVE SUITE 300 MAYS LANDING, NJ 08330	12/4/2011	ROBOCALLS FOR 2011	$537.88
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 2C4, Rev. 3/03, Page Rev 3/06

CAMPAIGN FINANCE
RECEIVED
2012 APR 19 AM 10: 18

2932 Ridgeway Dr. Metairie, LA 70002
www.jpdemo.org

April 17, 2012

Louisiana Board of Ethics
PO Box 4368
Baton Rouge, LA 70821

Dear Ms. Delesina Womack,

Please find the response to your letter of March 19, 2012.

We would like to specifically address the item in your letter.

The robo calls listed on page 11 of our 2011 filing were part of a generic GOTV effort for 2011 elections and not in support of individual candidates as listed on Schedule E-2, In Kind Expenditures. This is an error made by our new treasurer.

Unfortunately, I missed this item when signing the Committee's Report; an error on my part also.

Because we did not support any particular candidate in any particular election, we believe our filing is simply an error on our part rather than a late report and an updated financial report in enclosed. We are requesting a waiver of the late fee.

For further information please contact David Gereighty, Chairman; 504- 615-4313, david@ger80.org

Regards,

Mr. David Gereighty
Chairman, JPDEC

cc:
Rudy Smith, JPDEC Treasurer

COMMITTEE'S REPORT

(Filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Jefferson Parish Democratic
Executive Committee
2932 Ridgeway Drive
Metairie, LA 70002-5052

OFFICE USE ONLY

Pre
Con
1/17

12000492

2. Date of Primary _____

This report covers from 1/1/2011 through 12/31/2011

3. Type of Report

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
X Annual
____ Monthly
____ Amendment to prior report

Missing numbered pages were blank and had no information on them.

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

a. Name	b. Position	c. Address
DAVID D. GEREIGHTY	Chairperson	2932 RIDGEWAY DR. - METAIRIE, LA. 70002
RUDY S. SMITH	Treasurer	1009 SOLON ST - GRETNA, LA 70053

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition | b. Office Sought | c. Political Party | d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? _____ Yes ✓ No If "yes", which party?

7. a. Name of Person Preparing Report
RUDY S SMITH
b. Daytime Telephone 504-367-0465

8. 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 31 day of December 2011

David Gereighty
Signature of Committee Chairperson

504-615-4313
Daytime Telephone

Rudy S Smith
Signature of Committee Treasurer, if any

504-452-6744
Daytime Telephone

JAN 23 PM 9:53

Form 202, Rev. 3/05, Page Rev. 3/05

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	$ 862.50
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 862.50

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	537.88
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	200.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	737.88

FINANCIAL SUMMARY	Amount
17. 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)	$1,056.84
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	862.50
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	737.88
20. Funds on hand at close of reporting period	$1,181.46

Form 202, Rev. 3/08, Page Rev. 3/08

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
JEFFERSON PARISH CLERK of Court P.O. BOX 10 GRETNA LA 70053	Qualifying FEES	2/11/2011	$177.50
DWAN S. HILFERTY 701 PAPWORTH AVE Suite 208A Metairie, LA. 70005	Membership	8/16/2011	62.50
JEFFERSON PARISH CLERK of Court P.O. BOX 10 GRETNA, LA 70053	Qualifying FEES	9/8/2011	622.50
4. Total OTHER RECEIPTS during this reporting period			$862.50

Form 202, Rev. 3/08, Page Rev. 3/08

VOID

SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures made by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. In-kind contributions received by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the 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. In-Kind Expenditures Made this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Global Connect 5018 Atlantic Ave. Suite 300 Mays Landing, NJ 08330 Candidate Beneficiaries: Mark Spears	Dec 4, 2011	Robo Calls	$537.88
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			—
4. TOTAL (optional - complete only on last page of this schedule)			$537.88

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures": that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CAMPAIGN FINANCE P.O. BOX 4368 BATON ROUGE, LA. 70821	7/19/2011	STATEMENT OF ORGANIZATION	$100.00
CAMPAIGN FINANCE P.O. BOX 4368 BATON ROUGE, LA. 70821	12/4/2011	STATEMENT OF ORGANIZATION	$100.00
5. Total OTHER DISBURSEMENTS during this reporting period			$200.00

VOID