

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

STACY HEAD  
1675 Soniat St.  
New Orleans, LA 70115

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

New Orleans City Council  
Orleans  
Dist. B

**OFFICE USE ONLY**

**Report Number:** 14037

**Date Filed:** 1/16/2008

**Report Includes Schedules:**

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 4/22/2006

This report covers from 1/1/2007 through 12/31/2007

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 checked="" 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 type="checkbox"/> 10th day prior to general	<input 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Withdrawn       Filed after the election AND all loans and debts paid  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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 16th day of January, 2008.

Stacy Head

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(504)658-1020

Daytime Telephone

Cynthia L. LeBreton

Signature of Treasurer

(504)895-8183

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).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 4,450.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 9,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,791.98
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,791.98

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>	\$-1,413.34
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 9,450.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 5,791.98
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,244.68

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## 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)	\$ 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

### 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.

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## 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)	
BRIAN GIBBS DEVELOPMENT LLC 5736 Citrus Blvd Ste 200 New Orleans, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2007	\$500.00	\$0.00
CASSANDRA SHARPE REAL ESTATE INC 610 Julia St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2007	\$200.00	\$0.00
CHURCHILL DOWNS INC 1751 Gentilly Blvd New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2007	\$500.00	\$0.00
DECATUR HOTELS INC 301 Magazine St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2007	\$500.00	\$0.00
LAMARQUE FORD 3101 Williams Blvd Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2007	\$500.00	\$0.00
WALTER LEGER III 600 Carondelet St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2007	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,450.00	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)

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## 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)	
LOGRECO & ASSOCIATES LLC 3621 Ridgelake Dr Suite 302 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2007	\$500.00	\$0.00
EARL SONNIER 1645 Soniat St NO, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2007	\$500.00	\$0.00
PHYLLIS TAYLOR 1 Lee Circle New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2007	\$500.00	\$0.00
FRANK WALK 600 Carondelet St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2007	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE B: LOANS RECEIVED

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  <b>STACY HEAD</b>                      1675 Soniat St.                      New Orleans, LA 70115</p>	<p>2. a. Date* <u>1/23/2006</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5,000.00</u></p> <p>d. Balance due ..... \$ <u>5,000.00</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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  <b>STACY HEAD</b>                      1675 Soniat St.                      New Orleans, LA 70115</p>	<p>2. a. Date* <u>1/4/2006</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5,000.00</u></p> <p>d. Balance due ..... \$ <u>5,000.00</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 \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  <b>STACY HEAD</b>                      1675 Soniat St.                      New Orleans, LA 70115</p>	<p>2. a. Date* <u>1/18/2007</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5,000.00</u></p> <p>d. Balance due ..... \$ <u>5,000.00</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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## 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)
AFRICAN METHODIST EPISCOPAL CHURCH 1201 Cadiz St. NO, LA 70115	07/18/2007	donation	\$ 50.00
AUNT SALLY'S PRALINES 810 Decatur St NO, LA 70116	06/15/2007	gifts for Harvard Class members	\$ 130.80
BIG EASY FLOWERS 750 Carondelet St. New Orleans, LA 70130	01/22/2007	flowers for Council Retreat	\$ 10.00
BRIDGE LOUNGE 1201 Magazine St New Orleans, LA 70130	08/21/2007	refreshments for Magazine St. opening	\$ 350.00
CHASE BANK 5001 Prytania St New Orleans, LA 70115	01/31/2007	bank charges	\$ 33.00
DORIGNAC'S SUPERMARKET 710 Vets Memorial Blvd Metairie, LA 70005	12/12/2007	Christmas party supplies	\$ 251.19
FIRST AFRICAN BAPTIST CHURCH 2216 3rd St New Orleans, LA 70113	04/15/2007	donation	\$ 50.00
HARKINS FLORIST 1601 Magazine New Orleans, LA 70130	04/20/2007	flowers for office	\$ 71.22
3. SUBTOTAL (optional)			\$946.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
ISRAELITE BAPTIST CHURCH 2100 Martin Luther King New Orleans, LA 70113	04/15/2007	donation	\$ 50.00
ITALIAN PIE 5538 Magazine St NO, LA 70115	08/21/2007	lunch for staff	\$ 29.10
LEVEL 671 LLC PO Box 53190 Washington, DC 20009	01/09/2007	web site expense	\$ 200.00
LEVEL 671 LLC PO Box 53190 Washington, DC 20009	02/20/2007	web site expenses	\$ 200.00
LEVEL 671 LLC PO Box 53190 Washington, DC 20009	03/20/2007	web site expenses	\$ 200.00
LEVEL 671 LLC PO Box 53190 Washington, DC 20009	04/16/2007	web site expenses	\$ 200.00
LEVEL 671 LLC PO Box 53190 Washington, DC 20009	05/08/2007	web site expenses	\$ 200.00
LEVEL 671 LLC PO Box 53190 Washington, DC 20009	06/06/2007	web site expenses	\$ 200.00
3. SUBTOTAL (optional)			\$1,279.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
LEVEL 671 LLC PO Box 53190 Washington, DC 20009	08/03/2007	web site expenses	\$ 200.00
LEVEL 671 LLC PO Box 53190 Washington, DC 20009	09/01/2007	web site expenses	\$ 200.00
LEVEL 671 LLC PO Box 53190 Washington, DC 20009	10/03/2007	web site expenses	\$ 200.00
LEVEL 671 LLC PO Box 53190 Washington, DC 20009	12/10/2007	web site expenses	\$ 200.00
M.I T. & ASSOCIATES 1733 Jutland Dr. Marrero, LA 70072	12/14/2007	District B. Christmas Party	\$ 160.00
MAGAZINE ST. PO BOY SANDWICH SHOP 2368 Magazine St. New Orleans, LA 70130-5602	03/20/2007	lunch for staff	\$ 77.00
MAGAZINE ST. PO BOY SANDWICH SHOP 2368 Magazine St. New Orleans, LA 70130-5602	05/07/2007	food for Community Development Seminar/workshop	\$ 225.00
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	09/05/2007	Sandwiches for staff meetings	\$ 155.48
3. SUBTOTAL (optional)			\$1,417.48
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
MARTIN WINE CELLAR 3500 Magazine St NO, LA 70115	12/14/2007	District B Christmas party	\$ 238.29
POSTMASTER Loyola Ave New Orleans, LA 70113	04/18/2007	stamps	\$ 176.49
POSTMASTER Loyola Ave New Orleans, LA 70113	06/06/2007	stamps	\$ 41.00
ANNE F REDD 1427 Fourth St. New Orleans, LA 70130	03/14/2007	lunch & dessert for staff meetings	\$ 456.14
NYKA SCOTT 3719 Camp St NO, LA 70115	02/13/2007	web site expenses	\$ 385.22
SIXTH DISTRICT POLICE FUND 1930 Martin Luter King Blvd NO, LA 70113	11/15/2007	Central City Comeback Committee & Toys for Kids	\$ 100.00
VENEZIA'S RESTAURANT 134 North Carrollton NO, LA 70119	06/14/2007	Staff Meeting	\$ 31.83
WILSON CHARTER SCHOOL 1111 Milan St. New Orleans, LA 70115	07/30/2007	donation	\$ 150.00
3. SUBTOTAL (optional)			\$1,578.97
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ZEA'S RESTAURANT 1525 St. Charles Ave New Orleans, LA 70130	05/07/2007	staff lunch	\$ 163.08
ZEA'S RESTAURANT 1525 St. Charles Ave New Orleans, LA 70130	12/03/2007	Christmas Dinner - staff	\$ 407.14
3. SUBTOTAL (optional)			\$570.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,791.98

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