

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>JON. A. GEGENHEIMER 440 Timberlane Dr. Gretna, LA 70056</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Clerk of Court Jefferson</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 21871</p> <p>Date Filed: 1/18/2011</p> <p>Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B Schedule E-1</p>										
<p>3. Date of Primary <u>10/22/2011</u></p> <p>This report covers from <u>1/1/2010</u> through <u>12/31/2010</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<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 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 report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p> <p>REGIONS BANK P.O. Box 30280 New Orleans, LA 70190</p>	<p>7. Full Name and Address of Treasurer</p> <p>MR. PAT BOWES 2067 Paxton St. Harvey, LA 70058</p>											
<p>9. Name of Person Preparing Report</p> <p>Daytime Telephone</p>												
<p>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</p> <p>This <u>18th</u> day of <u>January</u>, <u>2011</u>.</p> <p><u>Jon A. Gegenheimer</u> <u>5043642914</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Pat Bowes</u> <u>5043470441</u> Signature of Treasurer Daytime Telephone</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 100.00
5. Other Receipts (Schedule A-3)	\$ 4,250.00
6. Loans Received (Schedule B)	\$ 90,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 94,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,378.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,378.52

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>	\$ 224,363.16
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 94,350.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 14,378.52
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 304,334.64

Form 102. Rev. 3/98. Page Rev. 3/98

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.)	\$ 200,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 200,000.00

FINANCIAL SUMMARY	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,

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)	
MR. ALEXANDER KVASTEL 2339 Winchester Loop Discovery Bay, CA 94505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2010	\$100.00	\$300.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>

Form 102. 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 paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
METAIRIE BANK & TRUST 3344 Metairie Rd. Metairie, LA 70001	03/23/2010	Interest earned on certificate of deposit	\$2,107.54
METAIRIE BANK & TRUST 3344 Metairie Rd. Metairie, LA 70001	09/30/2010	Interest earned on certificate of deposit	\$2,142.46
5. Total OTHER RECEIPTS during this reporting period			\$ 4,250.00

Form 102. Rev. 3/98. Page Rev. 3/98

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 JON A. GEGENHEIMER 440 Timberlane Dr. Gretna, LA 70056</p>	<p>2. a. Date* <u>12/29/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>90,000.00</u> d. Balance due \$ <u>90,000.00</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 JON A. GEGENHEIMER</p> <p style="text-align: right;">Liability: \$.00</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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: 40px;"> </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.</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)
BLUEHOST INC. 1958 South 950 E Provo, UT 84606	06/14/2010	web site hosting	\$ 250.20
CRESCENT CITY CORVETTE CLUB 7229 Zimple St. New Orleans, LA 70118	02/24/2010	donation - event sponsorship	\$ 50.00
EAST JEFFERSON BUSINESS ASSN. P.O. Box 7043 Metairie, LA 70010-7043	05/05/2010	membership dues	\$ 100.00
EAST JEFFERSON BUSINESS ASSN. P.O. Box 7043 Metairie, LA 70010-7043	07/10/2010	membership dues	\$ 100.00
EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Dr. Metairie, LA 70002-1340	01/15/2010	advertisement	\$ 50.00
FRIENDS OF BOBBY JINDAL P.O. Box 4168 Baton Rouge, LA 70821	08/24/2010	donation	\$ 1,000.00
GRETNA HERITAGE FESTIVAL 739 3rd St. Gretna, LA 70053	07/08/2010	donation	\$ 400.00
HEAVENLY STAR MISSIONARY BAPTIST CHURCH 1020 Cohen St. Marrero, LA 70072	11/15/2010	donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,050.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JEDCO 3445 N. Causeway Blvd. Metairie, LA 70002	12/10/2010	luncheon meeting	\$ 180.00
JEFFERSON BAR ASSN. 3115 Metairie Rd. Metairie, LA 70001	01/06/2010	officer installation dinner	\$ 240.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	12/10/2010	State of Parish Luncheon - table sponsorship	\$ 500.00
JEFFERSON HISTORICAL SOCIETY OF LA. 504 Fairfield Ave. Gretna, LA 70053	02/10/2010	Founders' Day Banquet	\$ 50.00
KNIGHTS OF COLUMBUS 1705 Claire Ave. Gretna, LA 70053	01/04/2010	membership dues	\$ 40.00
LA MAISON CREOLE 647 Chalmette St. Harvey, LA 70058	01/15/2010	dinner meeting	\$ 315.00
LA MAISON CREOLE 647 Chalmette St. Harvey, LA 70058	08/24/2010	dinner meeting	\$ 275.00
LA. SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804-9125	02/17/2010	filing fee	\$ 5.00
3. SUBTOTAL (optional)			\$1,605.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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)
LOUISIANA POLITICS WEEKLY P.O. Box 6 Baton Rouge, LA 70821	04/09/2010	subscription	\$ 145.00
MR. JOHN'S STEAKHOUSE 2111 St. Charles ave. New Orleans, LA 70130	02/05/2010	luncheon meeting	\$ 523.09
N.O. CHEER OUTLAW ALLSTARS 2328 Dawson St. Kenner, LA 70062	05/17/2010	donation	\$ 100.00
PELICAN STATE PACHYDERM CLUB OF LA. P.O. Box 113205 Metairie, LA 70011-3205	02/24/2010	event sponsorship	\$ 250.00
PELICAN STATE PACHYDERM CLUB OF LA. P.O. Box 113205 Metairie, LA 70011-3205	11/15/2010	dinner meeting	\$ 50.00
PELICAN STATE PACHYDERM CLUB OF LA. P.O. Box 113205 Metairie, LA 70011-3205	12/08/2010	membership dues	\$ 130.00
PELICAN STATE PACHYDERM CLUB OF LA. P.O. Box 113205 Metairie, LA 70011-3205	12/15/2010	event sponsorship	\$ 250.00
RED MAPLE RESTAURANT 1036 Lafayette St. Gretna, LA 70053	09/13/2010	dinner meeting	\$ 131.25
3. SUBTOTAL (optional)			\$1,579.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
REFLECTIONS PHOTOGRAPHY 631 Pennsylvania Ave. SE Washington, DC 20003	04/21/2010	event photography	\$ 42.98
ROGER VILLERE CAMPAIGN FUND 750 Martin Behrman Ave. Metairie, LA 70005	04/08/2010	donation	\$ 2,500.00
ROGER VILLERE CAMPAIGN FUND 750 Martin Behrman Ave. Metairie, LA 70005	05/26/2010	donation	\$ 2,500.00
ROTARY CLUB OF THE WEST BANK 1309 Whitney Ave. Terrytown, LA 70056	07/16/2010	membership dues	\$ 700.00
ST. ANTHONY CATHOLIC CHURCH 924 Monroe St. Gretna, LA 70053	04/21/2010	donation	\$ 100.00
TERRYTOWN CIVIC ASSN. P.O. Box 1072 Terrytown, LA 70056	11/16/2010	advertisement	\$ 120.00
THE METRO CLUB 14 Fernwood St. Gretna, LA 70053	01/21/2010	membership dues	\$ 20.00
THE METRO CLUB 14 Fernwood St. Gretna, LA 70053	11/24/2010	membership dues	\$ 30.00
3. SUBTOTAL (optional)			\$6,012.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
THE WEST BANK BEACON 536 Lafayette St. Gretna, LA 70053	12/14/2010	advertisement	\$ 370.00
U.S. POSTMASTER 4th Street Gretna, LA 70053	03/01/2010	postage	\$ 44.00
UNITED MEDIA CORP. P.O. Box 3270 Covington, LA 70434	03/09/2010	advertisement	\$ 319.00
UNITED MEDIA CORP. P.O. Box 3270 Covington, LA 70434	05/17/2010	advertisement	\$ 319.00
UNITED MEDIA CORP. P.O. Box 3270 Covington, LA 70434	08/10/2010	advertisement	\$ 319.00
UNITED MEDIA CORP. P.O. Box 3270 Covington, LA 70434	11/10/2010	advertisement	\$ 319.00
UNITED STATES TREASURY Ogden, UT 84201	03/10/2010	income taxes on interest income	\$ 1,111.00
UZEE BUTLER ARCENEUX & BOWES 2067 Paxton St. Harvey, LA 70058	07/08/2010	tax preparation fee	\$ 100.00
3. SUBTOTAL (optional)			\$2,901.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VICTIMS & CITIZENS AGAINST CRIME 3814 Veterans Blvd. Ste. 206 Metairie, LA 70002	01/21/2010	membership dues	\$ 30.00
WEST BANK ITALIAN OPEN 4802 West Bank Expwy. Marrero, LA 70072	03/08/2010	event sponsorship	\$ 100.00
WESTWEGO ROTARY CLUB P.O. Box 394 Westwego, LA 70094	04/22/2010	donation	\$ 100.00
3. SUBTOTAL (optional)			\$230.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,378.52

Form 102, Rev. 3/98, Page Rev. 3/98