

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

STACY HEAD  
P.O. Box 50452  
New Orleans, LA 70150

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

New Orleans City Council  
Orleans  
District B

## OFFICE USE ONLY

Report Number: 22419

Date Filed: 2/9/2011

## Report Includes Schedules:

Schedule A-3

Schedule E-1

## 3. Date of Primary 2/6/2010

This report covers from 2/15/2010 through 12/31/2010

## 4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       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Withdrawn       Filed after the election AND all loans and debts paid  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 9th day of February, 2011.

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 CPA

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)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 420.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 420.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,911.37
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)	\$ 34,911.37

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>	\$ 34,528.60
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 420.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 34,911.37
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 37.23

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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-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)
ASHE CULTURAL CENTER 1712 Oretha Haley Blvd NO, LA 70113-1360	06/30/2010	ck 1294 from Oct 2006 never cashed -	\$45.00
EMILY BARRE 8117 Barocco Dr New Orleans, LA 70123	06/30/2010	ck 9995 from Jan 2006 never cashed	\$75.00
FRIENDS OF THE AMERICAN SECTOR 945 Magazine ST No, LA 70130	06/30/2010	check 1443 from April 2009 never cashed	\$50.00
GROUND WORK NEW ORLEANS 622 Baronne St NO, LA 70113	06/30/2010	ck 1515 from Oct 2009 never cashed	\$60.00
TONYA HALL 1200 N Prieur NO, LA 70116	06/30/2010	ck 1601 from Jan 2010 never cashed	\$30.00
GERALD JOHNSON 6575 Harbourview Dr NO, LA 70126	06/30/2010	ck 1598 from Jan 2010 never cashed	\$60.00
BARBARA KELLER 5581 Maple Ridge Dr NO, LA 70129	06/30/2010	ck 1415 from Dec 2008 never cashed	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 420.00

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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)
AUDIO WORKS 3625 Canal St NO, LA 70119	02/18/2010	hours in studio recording mixing editing	\$ 630.00
BAKER DONELSON LAW FIRM 201 St.Charles Ave NO, LA 70170	05/06/2010	legal services for Stacy Head Campaign	\$ 212.91
BOY SCOUTS OF AMERICA PO Box 1146 Metairie, LA 70004	06/24/2010	donation	\$ 100.00
BRENNAN'S PRINTING 5612 Blessy St Harahan, LA 70123	04/28/2010	Campaign post cards printing	\$ 1,322.90
IAN P BRENNAN 80150 Woodland Dr Bush, LA 70431	05/10/2010	campaign graphic work	\$ 125.00
BROADMOOR IMPROVEMENT ASSN 4520 S Derbigny St NO, LA 70125	10/21/2010	donation for purchase of Thanksgiving baskets	\$ 150.00
CAFE RANI 2917 Magazine No, LA 70115	05/06/2010	lunch for campaign workers	\$ 48.80
CAFE RECONCILE 1361 O C Haley Blvd NO, LA 70113	09/22/2010	tickets to fundraiser	\$ 80.00
3. SUBTOTAL (optional)			\$2,669.61
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL CITY PARTNERSHIP 2020 Jackson Ave NO, LA 70113	02/28/2010	Dues	\$ 100.00
CENTRAL CITY PARTNERSHIP 2020 Jackson Ave NO, LA 70113	03/01/2010	Lunch meeting	\$ 314.01
CENTRAL CITY PARTNERSHIP 2020 Jackson Ave NO, LA 70113	08/13/2010	T shirts for night out against crime	\$ 250.00
CHASE BANK 5001 Prytania St New Orleans, LA 70115	02/28/2010	bank charge	\$ 10.00
CHASE BANK 5001 Prytania St New Orleans, LA 70115	03/01/2010	bank charges - nsf	\$ 70.00
CHASE BANK 5001 Prytania St New Orleans, LA 70115	12/31/2010	bank charges	\$ 32.00
CHISESI BROTHERS PACKING CO 5221 Jefferson Hwy Jefferson, LA 70123	03/31/2010	hens & hams for Easter Basket Giveaway	\$ 945.76
CITY BUSINESS 111 Veterans Mem Hwy Metairie, LA 70005	05/20/2010	subscription	\$ 97.00
3. SUBTOTAL (optional)			\$1,818.77
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX CABLE 2121 Airline Hwy Metairie, LA 70001	03/29/2010	Phone bill for campaign headquarters	\$ 292.44
JASON DOVE 3613 Cambronne #211 NO, LA 70118	02/17/2010	campaign work	\$ 50.00
DRESS FOR SUCCESS 509 Baronne St NO, LA 70113	03/22/2010	tickets to fundraiser	\$ 225.00
LANA DREWES 737 Constantinople NO, LA 70115	07/29/2010	victim of house fire	\$ 50.00
FIRST EMMANUEL BAPTIST CHURCH 1829 Carondelet NO, LA 70130	03/10/2010	ad in Anniversary booklet	\$ 100.00
VAUGHN FITZPATRICK 1437 Washington Ave NO, LA 70130	12/02/2010	refund of excess campaign contribution	\$ 1,000.00
FORUM FOR EQUALITY 336 Lafayette St NO, LA 70130	10/04/2010	tickets to Forum for Equality Gala	\$ 300.00
FRERET ST PO BOYS 4701 Freret ST NO, LA 70115	05/06/2010	lunch for staff	\$ 42.00
3. SUBTOTAL (optional)			\$2,059.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRERET ST. HARDWARE 5109 Freret NO, LA 70115	05/06/2010	caution tape for NHS party	\$ 8.71
FRIENDS OF JAMES PERRY 1507 N Miro St NO, LA 70119	02/24/2010	donation to campaign	\$ 350.00
GERT TOWN COMMUNITY DEVELOPMENT GALA P O Box 4028 New Orleans, LA 70178	05/04/2010	donation for fundraiser	\$ 250.00
GERT TOWN COMMUNITY DEVELOPMENT GALA P O Box 4028 New Orleans, LA 70178	07/30/2010	donation for Gert Town Fest	\$ 250.00
GO DADDY 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	11/03/2010	website domain name	\$ 66.30
HARKINS THE FLORIST PO Box 2702 NO, LA 70176	03/02/2010	flowers for Barbara Lacen-Keller for congratulations	\$ 65.40
HELPING SENIORS INC PO Box 19324 NO, LA 70179	09/07/2010	donation to Sheriff Gusman's charity to help seniors	\$ 50.00
HISTORIC 2ND BAPTIST CHURCH 2505 Marengo NO, LA 70115	08/18/2010	ad for moving into church celebration	\$ 50.00
3. SUBTOTAL (optional)			\$1,090.41
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 62 West Bank Expwy Gretna, LA 70053	05/19/2010	trash bags for neighborhood cleanup	\$ 67.49
IRISH CHANNEL NEIGHBORHOOD ASSN 721 6th St NO, LA 70130	07/26/2010	donation for Ka Boom play park	\$ 250.00
ISRAELITE BAPTIST CHURCH 2100 Martin Luther King NO, LA 70113	03/10/2010	table at anniversary banquet	\$ 400.00
ITALIAN PIE RESTAURANT 417 S. Rampart St NO, LA 70112	04/07/2010	staff meeting	\$ 29.59
ITALIAN PIE RESTAURANT 417 S. Rampart St NO, LA 70112	07/09/2010	staff lunch	\$ 37.54
J. BROCK WEB DESIGN LLC 3026 Baudin St NO, LA 70119	03/09/2010	website maintenance	\$ 135.00
J. BROCK WEB DESIGN LLC 3026 Baudin St NO, LA 70119	05/06/2010	web maintenance	\$ 135.00
J. BROCK WEB DESIGN LLC 3026 Baudin St NO, LA 70119	06/02/2010	web site maintenance	\$ 135.00
3. SUBTOTAL (optional)			\$1,189.62
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J. BROCK WEB DESIGN LLC 3026 Baudin St NO, LA 70119	06/29/2010	website maintenance	\$ 135.00
J. BROCK WEB DESIGN LLC 3026 Baudin St NO, LA 70119	07/28/2010	website maintenance	\$ 135.00
J. BROCK WEB DESIGN LLC 3026 Baudin St NO, LA 70119	09/01/2010	website maintenance	\$ 135.00
J. BROCK WEB DESIGN LLC 3026 Baudin St NO, LA 70119	10/01/2010	website maintenance	\$ 135.00
J. BROCK WEB DESIGN LLC 3026 Baudin St NO, LA 70119	11/01/2010	website maintenance	\$ 135.00
JACK DEMPSEY'S RESTAURANT 738 Poland Ave New Orleans, LA 70117	05/04/2010	staff lunch	\$ 111.98
JANIS LEMLE FOR ASSESSOR 5500 Prytania St NO, LA 70115	12/15/2010	campaign contribution	\$ 250.00
BARBARA KELLER 5581 Maple Ridge Dr NO, LA 70129	02/17/2010	consulting	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,536.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA THAI RESTAURANT 4938 Prytania NO, LA 70115	03/29/2010	utilities bill for apartment used as campaign headquarters	\$ 175.00
LAFAYETTE SQUARE CONSERVANCY 625 St Charles Ave NO, LA 70130	07/22/2010	donation for benches	\$ 50.00
C. KNOX LASISTER III 833 Howard Ave Ste 701 NO, LA 70113	02/17/2010	NSF check from 2/11/2010	\$ 2,000.00
CYNTHIA L LEBRETON CPA 5114 Baronne St NO, LA 70115	03/01/2010	accounting work for Campaign	\$ 3,250.00
LOUISIANA ATTORNEY DISCIPLINARY BD 4000 S Sherwood Forest Baton Rouge, LA 70816	06/16/2010	disciplinary board dues for Stacy Head	\$ 170.00
LOUISIANA ATTORNEY DISCIPLINARY BD 4000 S Sherwood Forest Baton Rouge, LA 70816	06/16/2010	disciplinary dues for Stacy Head	\$ 235.00
LOUISIANA MUSEUM FOUNDATION 828 Royal St NO, LA 70116	10/25/2010	tickets for LIVING WITH HURRICANE Gala	\$ 300.00
LOUISIANA STATE BAR ASSN 601 St Charles Ave NO, LA 70130	06/16/2010	bar dues for Theresa Becher Leg Director - Dist B	\$ 80.00
3. SUBTOTAL (optional)			\$6,260.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA STATE BAR ASSN 601 St Charles Ave NO, LA 70130	06/16/2010	Bar Dues for Stacy Head	\$ 200.00
MY REDEEMER MISSIONARY BAPTIST CHURCH 1516 Magazine ST NO, LA 70130	03/02/2010	Picture Ad in Anniversary Program	\$ 50.00
NEW HOPE BAPTIST CHURCH 1807 LaSalle St NO, LA 70113	10/20/2010	donation to church	\$ 300.00
PARTY CITY 3009 Veterans Blvd Met, LA 70002	05/06/2010	party supplies for NHS party	\$ 28.22
POSTMASTER 701 Loyola Ave NO, LA 70113	02/17/2010	stamps	\$ 44.00
POSTMASTER 701 Loyola Ave NO, LA 70113	06/29/2010	po box rental	\$ 60.00
BRYIENA RICHARDSON 2418 S Rocheblave NO, LA 70125	07/26/2010	donation for sponsorship to Jr. Olympics track & field	\$ 50.00
ROBERT'S GROCERY 8115 S Claiborne NO, LA 70118	06/30/2010	staff lunch	\$ 29.51
3. SUBTOTAL (optional)			\$761.73
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3900 Airline Hwy Metairie, LA 70001	02/17/2010	supplies for election day ck # 1820	\$ 528.46
SAM'S CLUB 3900 Airline Hwy Metairie, LA 70001	05/06/2010	supplies for NHS party	\$ 53.74
NYKA SCOTT 735 Delachaise New Orleans, LA 70115	06/14/2010	umbrella fund drive	\$ 150.00
NYKA SCOTT 735 Delachaise New Orleans, LA 70115	06/14/2010	umbrella fund drive	\$ 39.23
SLICE PIZZA 1513 St Charles NO, LA 70130	07/30/2010	staff lunch	\$ 37.54
STEIN'S DELI 2207 Magazine St NO, LA 70130	05/06/2010	lunch for campaign workers	\$ 38.70
STEVE'S DELI 201 St Charles Ave 2nd floor NO, LA 70130	11/30/2010	staff lunch	\$ 44.33
THE FARWELL GROUP 6126 St. Charles Ave NO, LA 70118	04/19/2010	Bonus for Campaign work consulting	\$ 12,000.00
3. SUBTOTAL (optional)			\$12,892.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE INTERNATIONAL SCHOOL 1400 Camp St NO, LA 70130	02/22/2010	donation	\$ 200.00
VERIZON WIRELESS PO box 4001 Acworth, GA 30101	05/10/2010	non city Blackberry	\$ 93.66
VERIZON WIRELESS PO box 4001 Acworth, GA 30101	06/16/2010	non city blackberry	\$ 100.83
VERIZON WIRELESS PO box 4001 Acworth, GA 30101	07/26/2010	non city blackberry	\$ 105.06
VERIZON WIRELESS PO box 4001 Acworth, GA 30101	09/08/2010	non city blackberry	\$ 236.56
VERIZON WIRELESS PO box 4001 Acworth, GA 30101	10/18/2010	communication services	\$ 106.94
VERIZON WIRELESS PO box 4001 Acworth, GA 30101	11/05/2010	communications services	\$ 190.21
VILLAGE COFFEE 5335 Freret NO, LA 70115	05/06/2010	breakfast for campaign workers	\$ 25.23
3. SUBTOTAL (optional)			\$1,058.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1901 Tchoupitoulas St New Orleans, LA 70130	06/29/2010	picture frames for Dist B office	\$ 34.40
WALMART 1901 Tchoupitoulas St New Orleans, LA 70130	07/02/2010	picture frams for Dist B office	\$ 53.29
NICOLE WILLIAMS 5105 Laurel St NO, LA 70115	04/12/2010	work on research projects	\$ 465.00
NICOLE WILLIAMS 5105 Laurel St NO, LA 70115	04/14/2010	work on research projects	\$ 105.00
NICOLE WILLIAMS 5105 Laurel St NO, LA 70115	04/15/2010	work on reserch projects	\$ 40.36
NICOLE WILLIAMS 5105 Laurel St NO, LA 70115	04/26/2010	work on research projects	\$ 130.00
NICOLE WILLIAMS 5105 Laurel St NO, LA 70115	05/13/2010	work on research projects	\$ 140.00
NICOLE WILLIAMS 5105 Laurel St NO, LA 70115	06/02/2010	work on research projects	\$ 206.01
3. SUBTOTAL (optional)			\$1,174.06
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
NICOLE WILLIAMS 5105 Laurel St NO, LA 70115	06/24/2010	work on research projects	\$ 100.00
WINE INSTITUTE OF NEW ORLEANS 610 Tchoupitoulas NO, LA 70130	03/17/2010	2 bottles of wine as a thank you gift	\$ 100.26
YMCA EDUCATIONAL SERVICES 501 Basin St Suite a NO, LA 70112	10/14/2010	Purchase of tickets for charity event	\$ 200.00
3. SUBTOTAL (optional)			\$400.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,911.37

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