

# 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>Jefferson Parish Clerk of Court Jefferson Parish</p>	<p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 23651</p> <p><b>Date Filed:</b> 4/19/2011</p> <p><b>Report Includes Schedules:</b> Schedule A-3 Schedule E-1</p>										
<p>3. Date of Primary <u>10/22/2011</u></p> <p>This report covers from <u>1/1/2011</u> through <u>4/15/2011</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input checked="" 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 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 checked="" type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input 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
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<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 Withdrawn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 Withdrawn	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							
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<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>METAIRIE BANK &amp; TRUST CO. 3344 Metairie Rd. Metairie, LA 70004</p>	<p>7. Full Name and Address of Treasurer</p> <p>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>19th</u> day of <u>April</u>, <u>2011</u>.</p> <table><tr><td><u>Jon A. Gegenheimer</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td><u>5043615366</u> Daytime Telephone</td></tr><tr><td><u>Pat Bowes</u> Signature of Treasurer</td><td><u>5043470441</u> Daytime Telephone</td></tr></table>		<u>Jon A. Gegenheimer</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>5043615366</u> Daytime Telephone	<u>Pat Bowes</u> Signature of Treasurer	<u>5043470441</u> Daytime Telephone	<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>						
<u>Jon A. Gegenheimer</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>5043615366</u> Daytime Telephone											
<u>Pat Bowes</u> Signature of Treasurer	<u>5043470441</u> Daytime Telephone											

## SUMMARY PAGE

<b>RECEIPTS</b>	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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 818.21
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 818.21

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 4,931.07
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,931.07

<b>FINANCIAL SUMMARY</b>	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>	\$ 304,334.64
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 818.21
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 4,931.07
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 300,221.78</b>

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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.)	\$ 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-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 CO. 3344 Metairie Rd. Metairie, LA 70004	03/21/2011	Interest earned on Certificate of Deposit	\$818.21
5. Total OTHER RECEIPTS during this reporting period			\$ 818.21

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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)
A.P. CLAY ALUMNI FOUNDATION 1942 Williams Blvd. Kenner, LA 70062	03/25/2011	luncheon; donation	\$ 200.00
CARVIN/SEDER 36 Neron Pl. New Orleans, LA 70118	01/13/2011	political consulting services	\$ 485.00
EAST JEFFERSON BUSINESS ASSOCIATION P.O. Box 7043 Metairie, LA 70010-7043	02/08/2011	luncheon	\$ 50.00
EAST JEFFERSON BUSINESS ASSOCIATION P.O. Box 7043 Metairie, LA 70010-7043	04/12/2011	luncheon	\$ 30.00
EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Ave. Metairie, LA 70002	01/12/2011	advertisement	\$ 25.00
FRIENDS OF BILLY NUNGESSER P.O. Box 7264 Belle Chasse, LA 70037	02/26/2011	donation	\$ 500.00
GEORGE A. RAU & CO. PRINTING 1800 Franklin St. Gretna, LA 70053	01/03/2011	stationery	\$ 135.07
GOLDEN GRYPHON SOCIETY 714 Columbus St. Gretna, LA 70053	01/31/2011	advertisement	\$ 100.00
3. SUBTOTAL (optional)			\$1,525.07
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)
HARVEY CANAL INDUSTRIAL ASSOCIATION P.O. Box 397 Harvey, LA 70059-0397	03/03/2011	luncheon	\$ 40.00
HARVEY CANAL INDUSTRIAL ASSOCIATION P.O. Box 397 Harvey, LA 70059-0397	04/07/2011	luncheon	\$ 40.00
JEFFERSON BAR ASSN. P.O. Box 786 Metairie, LA 70004	01/03/2011	officer installation dinner	\$ 200.00
JEFFERSON BAR ASSN. P.O. Box 786 Metairie, LA 70004	03/25/2011	luncheon	\$ 40.00
JEFFERSON HISTORICAL SOCIETY OF LOUISIANA 504 Fairfield Ave. Gretna, LA 70056	01/31/2011	Founders' Day Banquet	\$ 35.00
LA MAISON CREOLE 1605 8th St. Harvey, LA 70058	03/09/2011	dinner	\$ 275.00
LOUISIANA POLITICS WEEKLY P.O. Box 6 Baton Rouge, LA 70821-0006	02/15/2011	subscription	\$ 145.00
LOUISIANA SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804-9125	03/21/2011	filing fee	\$ 7.00
3. SUBTOTAL (optional)			\$782.00
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)
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 4905 Haring Ct. Metairie, LA 70006-1024	01/21/2011	membership dues and luncheon	\$ 55.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 4905 Haring Ct. Metairie, LA 70006-1024	01/21/2011	membership dues	\$ 17.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 4905 Haring Ct. Metairie, LA 70006-1024	02/24/2011	luncheon	\$ 56.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 4905 Haring Ct. Metairie, LA 70006-1024	03/24/2011	luncheon	\$ 28.00
TERRYTOWN-FIFTH DISTRICT VOLUNTEER FIRE DEPAR 341 Heritage Ave. Terrytown, LA 70056	01/31/2011	advertisement; event sponsorship	\$ 500.00
THE BAT CLUB 205 Marguerite Rd. Metairie, LA 70003	03/21/2011	luncheon	\$ 25.00
THE METRO CLUB 1421 Gardenia Dr. Metairie, LA 70005	02/02/2011	luncheon	\$ 78.00
THOMAS JEFFERSON SENIOR HIGH SCHOOL 17 Gretna Blvd. Gretna, LA 70053	01/21/2011	advertisement	\$ 25.00
3. SUBTOTAL (optional)			\$784.00
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)
U.S. POSTMASTER 4th Street Station Gretna, LA 70053	01/03/2011	postage	\$ 88.00
U.S. TREASURY Ogden UT Ogden, UT 84201	03/20/2011	2010 campaign fund income taxes	\$ 923.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	04/06/2011	advertisement	\$ 319.00
VICTIMS & CITIZENS AGAINST CRIME 3814 Veterans Blvd. Ste. 206 Metairie, LA 70002	01/21/2011	membership dues	\$ 30.00
WEST BANK GOVERNOR'S LUNCHEON P.O. Box 1158 Gretna, LA 70054-1158	03/09/2011	donation; table sponsor	\$ 320.00
WEST BANK ITALIAN OPEN 4802 West Bank Expwy. Marrero, LA 70072	02/16/2011	donation	\$ 160.00
3. SUBTOTAL (optional)			\$1,840.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,931.07

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