

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAYLYNN BERGERON TURNER
2001 LANDRY COURT
MERAUX, LA 70075

2. Office Sought (Include title of office as well)

ASSESSOR
ST. BERNARD PARISH
PARISHWIDE

OFFICE USE ONLY

Report Number: 35148

Date Filed: 2/13/2013

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 12/20/2011 through 12/31/2012

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 report

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Withdrawn Filed after the election AND all loans and debts paid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

GULF COAST BANK AND TRUST
COMPANY
1801 E. JUDGE PEREZ DRIVE
CHALMETTE, LA 70043

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report WILLIAM T BERGERON

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

This 13th day of February, 2013.

JAYLYNN BERGERON TURNER

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

504-301-3602

Daytime Telephone

Signature of Treasurer

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)	\$ 250.00
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)	\$ 250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,113.34
10. Other Disbursements (Schedule E-2)	\$ 2,000.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,113.34

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>	\$ 3,756.10
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,250.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 5,113.34
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,892.76

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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

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.)	\$ 250.00
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)	
SOUTHERN PROPERTIES MGMT. & MAINT LLC P. O. BOX 7123 SLIDELL, LA 70469-7123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 250.00	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 PATRICK J. TURNER 2001 LANDRY COURT MERAUX, LA 70075</p>	<p>2. a. Date* <u>8/8/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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.)</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 PATRICK J. TURNER 2001 LANDRY COURT MERAUX, LA 70075</p>	<p>2. a. Date* <u>8/26/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,000.00</u> d. Balance due \$ <u>4,000.00</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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<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>						
<p>1. Name and address of lender PATRICK J. TURNER 2001 LANDRY COURT MERAUX, LA 70075</p>	<p>2. a. Date* <u>9/15/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</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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<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 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.

1. Name and address of lender PATRICK J. TURNER 2001 LANDRY COURT MERAUX, LA 70075	2. a. Date* <u>9/30/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *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 \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <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					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PATRICK J. TURNER 2001 LANDRY COURT MERAUX, LA 70075	2. a. Date* <u>12/28/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u> *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 \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <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					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BERGERON RESOURCES LLC 721 TERRY DRIVE ARABI, LA 70032 Reason Debt Incurred: MPRESS Invoice \$4956.99 PD CR/C REIMB \$2700 CK #1046 CK#1056 REPAY \$2256.99	\$2,256.99	\$0.00	\$2,256.99	\$0.00
THE SCHULTZ NETWORK LLC 39 DOVE STREET NEW ORLEANS, LA 70124 Reason Debt Incurred: CONSULTING	\$5,000.00	\$0.00	\$2,000.00	\$3,000.00

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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)
AT&T P. O. BOX 105262 ATLANTA, GA 30348-5262	01/23/2012	CAMPAIGN OFFICE PHONE	\$ 102.89
CHALMETTE POST OFFICE PARIS ROAD CHALMETTE, LA 70043	12/14/2012	CK #1095 POSTAGE INVESTITURE	\$ 90.00
FREDERICK J. SIGUR CIVIC CENTER 8245 W. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	12/05/2012	CK #1094 DEPOSIT INVESTITURE	\$ 375.00
FREDERICK J. SIGUR CIVIC CENTER 8245 W. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	12/28/2012	CK #1096 HALL RENTAL AND FOOD INVESTITURE	\$ 1,172.00
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	12/31/2011	DEC 2011 BANK CHARGE	\$ 1.00
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	01/31/2012	JAN 12 IMAGE CK FEE	\$ 1.00
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	02/29/2012	FEB 12 IMAGE CK FEE	\$ 1.00
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	03/30/2012	MAR 12 IMAGE CK FEE	\$ 1.00
3. SUBTOTAL (optional)			\$1,743.89
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)
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	04/30/2012	APR 12 IMAGE CK FEE	\$ 1.00
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	04/30/2012	APR 12 BANK CHARGE	\$ 12.00
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	05/31/2012	MAY 12 IMAGE CK FEE	\$ 1.00
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	05/31/2012	MAY 12 BANK CHARGE	\$ 12.00
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	06/30/2012	JUNE 12 IMAGE CK FEE	\$ 1.00
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	06/30/2012	JUNE 12 BANK CHARGE	\$ 12.00
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	07/31/2012	JULY 12 IMAGE CK FEE	\$ 1.00
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	07/31/2012	JULY 12 BANK CHARGE	\$ 12.00
3. SUBTOTAL (optional)			\$52.00
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)
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	08/31/2012	AUG 12 IMAGE CK FEE	\$ 1.00
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	08/31/2012	AUG 12 BANK CHARGE	\$ 12.00
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	09/30/2012	SEPT 12 IMAGE CK FEE	\$ 1.00
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	09/30/2012	SEPT 12 BANK CHARGE	\$ 12.00
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	10/31/2012	OCT 12 IMAGE CK FEE	\$ 1.00
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	10/31/2012	OCT 12 BANK CHARGE	\$ 12.00
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	11/30/2012	NOV 12 IMAGE CK FEE	\$ 1.00
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	11/30/2012	NOV 12 BANK CHARGE	\$ 12.00
3. SUBTOTAL (optional)			\$52.00
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)
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	12/31/2012	DEC 12 BANK CHARGE	\$ 12.00
GULF COAST BANK AND TRUST COMPANY 1801 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	12/31/2012	DEC 12 IMAGE CK FEE	\$ 1.00
KENTWOOD SPRINGS P. O. BOX 660579 DALLAS, TX 75266-0579	01/17/2012	WATER CAMPAIGN OFFICE	\$ 60.66
PRINTERS WHOLESAL GROUP INC. 3801 N. CAUSEWAY BLVD. SUITE 203 METAIRIE, LA 70002	12/28/2012	CK #1097 INVITATIONS & PROGRAM - INVESTITURE	\$ 1,191.79
3. SUBTOTAL (optional)			\$1,265.45
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,113.34

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
THE SCHULTZ NETWORK LLC 39 DOVE STREET NEW ORLEANS, LA 70124	04/03/2012	REPAYMENT OF LOAN	\$ 2,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,000.00

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