

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131		2. Office Sought (Include title of office as well as parish, city, town and/or election district.) CITY COUNCIL ORLEANS DISTRICT C		OFFICE USE ONLY Report Number: 38963 Date Filed: 2/8/2014 Report Includes Schedules: Schedule C	
3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)					
4. Date of Election <u>2/1/2014</u> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> (Check one)					
5. Total Expenditures by Category					
a. Television Advertising (Schedule A)				<u>\$0.00</u>	
b. Radio Advertising (Schedule A)				<u>\$0.00</u>	
c. Newspaper Advertising (Schedule A)				<u>\$0.00</u>	
d. Services of Election Day Workers (Schedule B)				<u>\$0.00</u>	
e. Payments to Organizations for Election Day Activities/Services (Schedule C)				<u>\$5,860.77</u>	
For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.					
6. a. Name of Person Preparing Report		GERALD J. DUHON CPA			
b. Daytime Telephone					
7. 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 are required to be disclosed 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 <u>8th</u> day of <u>February</u> , <u>2014</u> .					
		<u>JACQUELYN CLARKSON</u>			
Signature of Candidate/Chairperson (To be signed by Chairperson only if				Daytime Telephone Number	
		<u>GERALD J. DUHON</u>			
Signature of Treasurer				Daytime Telephone Number	

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
ACADEMY 800 S. CLEARVIEW PKWY STE. B NEW ORLEANS, LA 70123	\$271.87	CANOPIES-REIMB ARTHUR SANDERS 5231 S. DERBIGNY NEW ORLEANS LA 70125
BDPC LLC 110 BELLAIRE DRIVE NEW ORLEANS, LA 70124	\$488.52	ELECTION DAY ROBO CALLS
SUSAN GILLAM 207 LEBOEUF STREET NEW ORLEANS, LA 70114	\$620.00	PAYMENT TO CAMPAIGN WORKERS
HOME DEPOT 1100 S. CLAIBORNE NEW ORLEANS, LA 70125	\$156.58	FOR BUILDING MATERIALS FOR TENTS AND SIGNS-REIMB ARTHUR SANDERS 523 S DERBIGNY NOLA70125
JOE SIMON JAZZ 4718 CAMP STREET NEW ORLEANS, LA 70115	\$795.00	ELECTION NIGHT PARTY BAND
ELTON JOHNSON JR. 2228 SAUVAGE AVE MARRERO, LA 70072	\$1,750.00	PAYMENT TO CAMPAIGN WORKERS
LOWE'S 121 JEFFERSON HWY JEFFERSON, LA 70121	\$166.12	BUILDING MATERIALS-SIGNS-REIMB ARTHUR SANDERS 5231 S. DERBIGNY NEW ORLEANS LA 70125
RAINEY'S RESTAURANT 901 VALLETTE ST NEW ORLEANS, LA 70114	\$110.00	FOOD FOR HEADQUARTERS VOLUNTEERS
ROUSE'S 4001 GENERAL DEGAULLE ST NEW ORLEANS, LA 70131	\$32.87	SANWICHES FOR VOLUNTEERS-REIMB ARTHUR SANDERS 5321 S DERBIGNY NEW ORLEANS LA 70125

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
SAM'S WHOLE SALE CLUB 3900 AIRLINE HWY METAIRIE, LA 70001	\$519.81	FOOD DRINKS PAPER PRODUCTS FOR VOLUNTEERS-REIMBURSE ARTHUR SANDERS5231SDERBIGNYNOLA7012
REV A. WALLACE 1020 COHEN ST MARRERO, LA 70072	\$950.00	PAYMENT TO CAMPAIGN WORKERS

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