CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate STACY HEAD PO Box 50452 New Orleans, LA 70150	Office Sought (Include title of office as well as parish, city, town and/or election district.) Councilmember at Large Orleans Orleans	OFFICE USE ONLY Report Number: 48352 Date Filed: 2/27/2015 Report Includes Schedules: Schedule A-1	
3. Date of Primary 3/24/2012 This report covers from 1/1/2014	through <u>12/31/2014</u>	Schedule E-1	
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general	——— 40th day after general ——— Annual (future election) X Supplemental (past election) ——— Amendment to prior		
5. FINAL REPORT if:	ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) JP MORGAN CHASE BANK Louisiana Market PO Box 260180 Baton Rouge, LA 70826	ANNE F REDD 1427 Fourth Street New Orleans, LA 70130		
Name of Person Preparing Report ANNE F Daytime Telephone 504-899-3406	REDD		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	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). On attached sheet	
This 27th day of February Stacy Head Signature of Candidate/Chairperson	, 2015		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee) Anne F Redd	504-899-3406		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

2012 STACY HEAD CAMPAIGN
PO Box 50452
New Orleans, LA 70150

Name and Address of Committee's Chairman

STACY HEAD
1675 Soniat St.
New Orleans, LA 70115

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,321.25
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 1,321.25
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,321.25

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 9,947.99	
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)	\$ 9,947.99	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,531.03	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,321.25	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,947.99	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 3,904.29	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.

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.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
COMMITTEE TO ELECT STACY HEAD PO Box 50452 New Orleans, LA 70152		04/28/2014	\$1,100.25	\$1,165.25
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COMMITTEE TO ELECT STACY HEAD PO Box 50452 New Orleans, LA 70152		05/06/2014	\$65.00	\$1,165.25
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JEREMY HEAD 601 Poydras Street New Orleans, LA 70130		07/09/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANNE F REDD 1427 Fourth Street New Orleans, LA 70130		06/03/2014	\$56.00	\$56.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$1,321.25	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,321.25	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A-MAZE-IN PO Box 13237 New Orleans, LA 70185	04/10/2014	maze for NBRPA 9th Ward event	\$ 375.00
CENTRAL CITY PARTNERSHIP 2020 Jackson Ave New Orleans, LA 70113	02/19/2014	event donation	\$ 200.00
CMTE TO ELECT JEFF ROUSE 2319 Magazine Street New Orleans, LA 70130	02/11/2014	campaign contribution	\$ 3,000.00
COMMITTEE TO ELECT JACKIE CLARKSON 2447 Chelsea Drive New Orleans, LA 70131	02/11/2014	campaign contribution	\$ 2,000.00
CVS PHARMACY 4901 Prytania St New Orleans, LA 70115	02/14/2014	supplies for Jeff Rouse fundraiser	\$ 25.91
DRESS FOR SUCCESS 6117 Magazine Street New Orleans, LA 70118	01/15/2014	sponsorship of event	\$ 524.95
FRIENDS OF OLD ALGIERS COURTHOUSE PO Box 741056 New Orleans, LA 70174	02/04/2014	membership fee	\$ 25.00
ISRAELITE BAPTIST CHURCH 2100 MLK Blvd New Orleans, LA 70113	03/17/2014	Pastor Anniversary banquet tickets	\$ 200.00
3. SUBTOTAL (optional)	L		\$6,350.86
4. TOTAL (optional - complete only on last page of this sched	dule)		

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.

JP MORGAN CHASE BANK Louisiana Market PO Box 260180 Baton Rouge, LA 70826 KIPP NEW ORLEANS SCHOOLS 2514 Third St New Orleans, LA 70113 BARBARA LACEN-KELLER 5581 Maple Ridge NO, LA 70129 MAIL CHIMP 512 Means Street Atlanta, GA 30318 MAIL CHIMP 512 Means Street Atlanta, GA 30318 MAIL CHIMP 512 Means Street Atlanta, GA 30318 MAIL CHIMP 512 Means Street Atlanta, GA 30318		\$ 0.12
2514 Third St New Orleans, LA 70113 BARBARA LACEN-KELLER 5581 Maple Ridge NO, LA 70129 MAIL CHIMP 512 Means Street Atlanta, GA 30318	event donation	
5581 Maple Ridge NO, LA 70129 MAIL CHIMP 512 Means Street Atlanta, GA 30318		\$ 750.00
512 Means Street Atlanta, GA 30318 MAIL CHIMP 512 Means Street MAIL CHIMP 512 Means Street	Zulu awards - frames	\$ 39.11
512 Means Street Atlanta, GA 30318 MAIL CHIMP 512 Means Street Atlanta, GA 30318 MAIL CHIMP 512 Means Street MAIL CHIMP 512 Means Street	website	\$ 50.00
512 Means Street Atlanta, GA 30318 MAIL CHIMP 512 Means Street 04/01/2014	website fees	\$ 60.00
512 Means Street	website fees	\$ 60.00
	website fees	\$ 60.00
MAIL CHIMP 05/01/2014 512 Means Street Atlanta, GA 30318	website fees	\$ 60.00
3. SUBTOTAL (optional)	•	\$1,079.23

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAIL CHIMP 512 Means Street Atlanta, GA 30318	06/02/2014	website fees	\$ 60.00
MAIL CHIMP 512 Means Street Atlanta, GA 30318	07/02/2014	website fees	\$ 60.00
MARTIN WINE CELLAR 714 Elmeer Ave Metairie, LA 70005	02/19/2014	food and spirits for Jeff Rouse event	\$ 315.50
MARY QUEEN OF VIETNAM CHURCH 14001 Dwyer Blvd New Orleans, LA 70129	02/04/2014	TET celebration donation	\$ 50.00
NO POLICE FOUNDATION 400 Poydras St New Orleans, LA 70130	01/15/2014	event tickets	\$ 150.00
OFFICE DEPOT 1428 St Charles Ave New Orleans, LA 70130	02/05/2014	office supplies	\$ 29.40
PAYPAL 2211 North First Street San Jose, CA 95131	01/04/2014	bank fees	\$ 25.00
ANNE F REDD 1427 Fourth Street New Orleans, LA 70130	04/08/2014	finance report preparation	\$ 1,700.00
3. SUBTOTAL (optional)	I		\$2,389.90
4. TOTAL (optional - complete only on last page of this so	hedule)		

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	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
TRACEY DANIELS CATERING 2905 General Pershing New Orleans, LA 70115	02/28/2014	donation towards NOPD Mardi Gras food catering	\$ 50.00
US POSTMASTER 701 Loyola NO, LA 70113	01/23/2014	po box renewal	\$ 78.00
3. SUBTOTAL (optional)			\$128.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,947.99