

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 "Candidate's Reports" for this election.

1. Qualifying Name and Address of Candidate

JACQUELYN CLARKSON
2657 DANBURY DRIVE
NEW ORLEANS, LA 70131

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

COUNCIL AT LARGE
ORLEANS

OFFICE USE ONLY

Report Number: 18722

Date Filed: 2/15/2010

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 2/6/2010

Primary ☒ General ☐ (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>\$2,421.90</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 15th day of February, 2010.

JACQUELYN CLARKSON

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

Daytime Telephone Number

GERALD J. DUHON

Signature of Treasurer

Daytime Telephone Number

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
JACQUELYN CLARKSON 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	\$112.00	RENTAL OF CAR TO RIDE IN PARADE (NIFTY CAR RENTAL-112.00)
JACQUELYN CLARKSON 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	\$10.00	GAS FOR CONVERTIBLE (\$10 FOR CITY PARK SHELL STATION)
JOE SIMON'S JAZZ INC. 4718 CAMP ST. NEW ORLEANS, LA 70115	\$775.00	BAND FOR ELECTION NIGHT PARTY
BILL MURRAY 3226 NASHVILLE AVE NEW ORLEANS, LA 70125	\$450.00	SECURITY FOR ELECTION DAY
ARTHUR SANDERS 3511 OCTAVIA ST. NEW ORLEANS, LA 70125	\$347.24	FOOD & DRINK FOR VOLUNTEERS (SAM'S-347.24)
ARTHUR SANDERS 3511 OCTAVIA ST. NEW ORLEANS, LA 70125	\$313.48	(CONT.) WRAPS/LUNCH FOR VOLUNTEERS (ROLY POLY-313.48)
ARTHUR SANDERS 3511 OCTAVIA ST. NEW ORLEANS, LA 70125	\$326.21	(CONT.) ACADEMY SPORTS (\$326.21 FOR TENTS)
ARTHUR SANDERS 3511 OCTAVIA ST. NEW ORLEANS, LA 70125	\$24.97	(CONT.) ICE (\$24.97 FROM CIRCLE K)
ARTHUR SANDERS 3511 OCTAVIA ST. NEW ORLEANS, LA 70125	\$63.00	(CONT.) GAS (\$63.00 TO SHELL STATION 6201 S. CLAIBORNE)

Form 104, Rev. 6/01, Page Rev. 3/98