

CANDIDATE'S REPORT

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

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
C

OFFICE USE ONLY

Report Number: 47268

Date Filed: 2/11/2015

Report Includes Schedules:
Schedule E-1

3. Date of Primary 2/1/2014

This report covers from 4/15/2014 through 12/31/2014

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

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 campaign funds.)

FIRST BANK AND TRUST
PO BOX 1830
COVINGTON, LA 70434

7. Full Name and Address of Treasurer

GERALD DUHON
3221 BEHRMAN PLACE
SUITE 104
NEW ORLEANS, LA 70114

9. Name of Person Preparing Report **GERALD DUHON**

Daytime Telephone **504-368-0155**

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 Act has been deliberately omitted.

This 11th day of February, 2015.

Jacquelyn Clarkson

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

504-368-0155

Daytime Telephone

GERALD DUHON

Signature of Treasurer

504-368-0155

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)	\$ 0.00
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 +33)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,265.01
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)	\$ 9,265.01

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)	\$ 13,283.04
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,265.01
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,018.03

Form 102, Rev. 3/98, Page Rev. 3/98

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

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)
MARY BYARGEON 1220 CHARTRES ST APT 9 NEW ORLEANS, LA 70116	04/18/2014	SOCIAL MEDIA CONSULTANT	\$ 735.00
CANCER CRUSADERS PO BOX 7911 METAIRIE, LA 70010	07/01/2014	TABLE OF TEN & TWO HONOREES	\$ 1,000.00
ANICIA CHERI 6026 BACCICH STREET NEW ORLEANS, LA 70122	05/01/2014	CAMPAIGN BONUS	\$ 50.00
REBECCA CONWELL 4846 COLISEUM STREET NEW ORLEANS, LA 70115	05/13/2014	CAMPAIGN BONUS	\$ 1,000.00
DUHON AND COMPANY 3221 BEHRMAN PLACE SUITE 104 NEW ORLEANS, LA 70114	04/28/2014	REPORT PREPARATION FEE	\$ 1,262.50
FQBA 600 DECATUR ST STE. 310 NEW ORLEANS, LA 70130	04/16/2014	LUNCHEON TICKET	\$ 40.00
FQBA 600 DECATUR ST STE. 310 NEW ORLEANS, LA 70130	04/17/2014	LUNCHEON TICKET	\$ 40.00
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	04/15/2014	PROCLAMATION FRAMING	\$ 178.36
3. SUBTOTAL (optional)			\$4,305.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	11/13/2014	AWARD FRAMING	\$ 295.03
FREDDIE CHARBONNET CAMPAIGN 631 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	12/04/2014	CONTRIBUTION	\$ 150.00
FRENCH QUARTER CITIZENS 632 N RAMPART STREET NEW ORLEANS, LA 70112	06/02/2014	MEMBERSHIP	\$ 125.00
FRIENDS OF ALGIERS COURTHOUSE 2820 BRISTOL PLACE NEW ORLEANS, LA 70131	04/16/2014	TICKETS	\$ 75.00
MARY LANDRIEU CAMPAIGN PO BOX 50098 NEW ORLEANS, LA 70150	10/22/2014	CONTRIBUTION	\$ 360.00
NATALIE MITCHELL 3700 ORLEANS AVENUE NEW ORLEANS, LA 70119	05/01/2014	CAMPAIGN BONUS	\$ 100.00
BILL MURRAY PO BOX 9291 NEW ORLEANS, LA 70130	04/15/2014	CAMPAIGN SECURITY/DRIVER	\$ 280.00
NOCCA INSTITUTE 2800 CHARTRES ST NEW ORLEANS, LA 70117	12/15/2014	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$1,635.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
OUR LADY OF HOLY CROSS COLLEGE 4123 WOODLAND DRIVE NEW ORLEANS, LA 70131	10/24/2014	PRAYER BREAKFAST	\$ 500.00
PARKWAY PARTNERS 1137 BARONNE STREET NEW ORLEANS, LA 70113	10/21/2014	DONATION	\$ 1,000.00
JOE ROCHELLE 5562 WOODLAWN PLACE NEW ORLEANS, LA 70124	05/01/2014	CAMPAIGN BONUS	\$ 100.00
SEWERAGE AND WATER BOARD 625 ST. JOSEPH ST NEW ORLEANS, LA 70130	05/12/2014	CAMPAIGN HQ UTILITIES	\$ 76.12
ST. ELIZABETH'S GUILD PO BOX 8394 METAIRIE, LA 70011	10/23/2014	DONATION	\$ 300.00
ST. LOUIS CATHEDRAL 615 PERE ANTOINE ALLEY NEW ORLEANS, LA 70116	04/20/2014	CONTRIBUTION	\$ 100.00
THE HISTORIC FRENCH QUARTER EASTER PARADE 501 BASI STREET SUITE A	04/15/2014	CONTRIBUTION	\$ 250.00
US POSTMASTER 701 LOYOLA AVE NEW ORLEANS, LA 70113	04/29/2014	2 STAMP ROLLS	\$ 98.00
3. SUBTOTAL (optional)			\$2,424.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ELAINE WHITE 612 AURORA OAKS DRIVE NEW ORLEANS, LA 70131	05/01/2014	CAMPAIGN PAY	\$ 500.00
WORLD TRADE CENTER OF N.O. 365 CANAL STREET SUITE 1120 NEW ORLEANS, LA 70130	11/18/2014	LA INTERNATIONAL TRADE GALA	\$ 400.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,265.01

Form 102, Rev. 3/98, Page Rev. 3/98