

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: 57191

Date Filed: 2/12/2016

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary 2/1/2014

This report covers from 1/1/2015 through 12/31/2015

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Withdrawn Filed after the election AND all loans and debts paid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 12th day of February, 2016.

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)	\$ 1,557.04
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,557.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,575.07
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)	\$ 5,575.07

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>	\$ 4,018.03
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,557.04
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 5,575.07
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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 A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
US POSTMASTER 701 LOYOLA AVE NEW ORLEANS, LA 70113	01/01/2015	VOIDED EXPENDITURES FOR POSTAGE	\$1,557.04
5. Total OTHER RECEIPTS during this reporting period			\$ 1,557.04

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)
A CHILD'S WISH 608 CLEARVIEW PKWY METAIRIE, LA 70001	01/14/2015	DONATION	\$ 1,000.00
A CHILD'S WISH 608 CLEARVIEW PKWY METAIRIE, LA 70001	11/30/2015	DONATION	\$ 65.81
A CHILD'S WISH 608 CLEARVIEW PKWY METAIRIE, LA 70001	12/01/2015	DONATION	\$ 102.00
A STUDIO IN THE WOODS 13401 PATTERSON ROAD NEW ORLEANS, LA 70118	09/16/2015	DONATION	\$ 125.00
JACQUELINE COLE 144 W 75TH STREET APT 5A NEW YORK, NY 10023	10/02/2015	REIMBURSEMENT FOR CONSTANT CONTACT (1601 TRAPELO RD, SUITE 329, WALTHAM, MA 02451)-CAMPAIGN WEBSITE	\$ 418.51
DUHON AND COMPANY 3221 BEHRMAN PLACE SUITE 104 NEW ORLEANS, LA 70114	03/26/2015	CAMPAIGN REPORT PREPARATION FEE	\$ 450.00
FRIENDS OF CITY PARK 1 PALM DRIVE NEW ORLEANS, LA 70124	02/05/2015	DONATION	\$ 1,000.00
FRIENDS OF LA CENTER FOR WOMEN PO BOX 2062 THIBODAUX, LA 70310	11/21/2015	DONATION	\$ 400.00
3. SUBTOTAL (optional)			\$3,561.32
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)
INSPIRE NOLA 3520 GENERAL DEGAULLE NEW ORLEANS, LA 70114	10/10/2015	DONATION	\$ 100.00
LAZARUS PROJECT PO BOX 3906 NEW ORLEANS, LA 70177	09/12/2015	DONATION	\$ 100.00
NEW ORLEANS BALLET ASSOCIATION 935 GRAVIER STREET NEW ORLEANS, LA 70112	01/24/2015	DONATION	\$ 1,000.00
PARKWAY PARTNERS 1137 BARONNE STREET NEW ORLEANS, LA 70113	10/12/2015	DONATION	\$ 100.00
QUEENS ORGANIZATION PO BOX 6721 NEW ORLEANS, LA 70174	06/28/2015	DONATION	\$ 200.00
SKIP GALLAGHER CAMPAIGN FUND 516 BELLEVILLE ST NEW ORLEANS, LA 70114	09/14/2015	DONATION	\$ 100.00
TOYS FOR TOTS 18251 QUANTICO GATEWAY DR TRIANGLE, VA 22172	01/01/2015	DONATION	\$ 200.00
WALMART 1901 TCHOUPITOU LAS ST NEW ORLEANS, LA 70130	07/01/2015	OFFICE SUPPLIES	\$ 13.75
3. SUBTOTAL (optional)			\$1,813.75
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)
WORLD TRADE CENTER OF N.O. 365 CANAL STREET SUITE 1120 NEW ORLEANS, LA 70130	09/21/2015	GALA	\$ 200.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,575.07

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