CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate STACY HEAD 1675 Soniat St. New Orleans, LA 70115	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: 63506 Date Filed: 2/15/2017 Report Includes Schedules: Schedule E-1	
3. Date of Primary Future			
This report covers from <u>1/1/2016</u>	through <u>12/31/2016</u>		
4. Type of Report: 180th day prior to primary	40th day after general		
90th day prior to primary 30th day prior to primary	X Annual (future election) Supplemental (past election)		
10th day prior to primary 10th day prior to general	Amendment to prior		
5. FINAL REPORT if:	Amendment to phor	_	
Withdrawn Filed aft	er the election AND all loans and debts paid		
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.)	7. Full Name and Address of Treasurer ANNE REDD 1427 Fourth Street New Orleans, LA 70130		
IBERIA BANK 601 Poydras Street Suite 100 New Orleans, LA 70130			
Name of Person Preparing Report ANNE RE	I :DD	-	
Daytime Telephone 504-899-3406			
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 d 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 15th day of February	,		
Stacy Head Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-658-1060 Daytime Telephone		
Anne Redd Signature of Treasurer	504-899-3406 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

COMMITTEE TO ELECT STACY HEAD
PO Box 50452
New Orleans, LA 70152

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)	\$ 0.00
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)	\$ 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)	\$ 11,588.09
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)	\$ 11,588.09

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)	\$ 30,858.17	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,588.09	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 19,270.08	

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	

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,500.00

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 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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ENONAC 7100 Read Blvd Ste 201 New Orleans, LA 70127	12/16/2016	ticket to annual Christmas luncheon	\$ 75.00
MAIL CHIMP 512 Means Street Atlanta, GA 30318	02/01/2016	email server	\$ 50.00
MAIL CHIMP 512 Means Street Atlanta, GA 30318	02/28/2016	email server	\$ 50.00
MAIL CHIMP 512 Means Street Atlanta, GA 30318	03/30/2016	email server	\$ 50.00
MAIL CHIMP 512 Means Street Atlanta, GA 30318	05/31/2016	email server	\$ 50.00
MAIL CHIMP 512 Means Street Atlanta, GA 30318	05/02/2016	email server	\$ 50.00
MAIL CHIMP 512 Means Street Atlanta, GA 30318	07/01/2016	email server	\$ 50.00
MAIL CHIMP 512 Means Street Atlanta, GA 30318	08/31/2016	email server	\$ 50.00
3. SUBTOTAL (optional)	l		\$425.00

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAIL CHIMP 512 Means Street Atlanta, GA 30318	08/01/2016	email server	\$ 50.00
MAIL CHIMP 512 Means Street Atlanta, GA 30318	10/03/2016	email server	\$ 50.00
ANNE REDD 1427 Fourth Street New Orleans, LA 70130	02/20/2016	accounting and consulting work	\$ 5,000.00
ANNE REDD 1427 Fourth Street New Orleans, LA 70130	06/17/2016	consulting fees	\$ 5,000.00
SHANEL SNOWTON 223 N. Derbigny Street New Orleans, LA 70112	08/24/2016	City Council Family and Fun Day	\$ 300.00
SOUTHERN UNIVERSITY AT NO FOUNDATION 6801 Press Drive New Orleans, LA 70126	10/25/2016	gala tickets	\$ 500.00
US POSTMASTER 701 Loyola NO, LA 70113	01/30/2016	post office box renewal	\$ 86.00
WALMART 1901 Tchoupitoulas St NO, LA 70130	12/16/2016	bikes for 6th District police Christmas giveaway	\$ 125.00
3. SUBTOTAL (optional)	L		\$11,111.00
4. TOTAL (optional - complete only on last page of this schedu	le)		

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.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WALMART 1901 Tchoupitoulas St NO, LA 70130	02/04/2016	gifts for senior citizen event at Mercy Endeavors	\$ 52.09
3. SUBTOTAL (optional)			\$52.09
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,588.09