CANDIDATE'S REPORT	
2. Office Sought (Include title of office as well as parish, city, town and/or election district.)  Councilman  Jefferson  3rd	OFFICE USE ONLY  Report Number: 83382  Date Filed: 11/6/2019  Report Includes Schedules:     Schedule A-1     Schedule B     Schedule E-1
through <u>10/27/2019</u>	
——————————————————————————————————————	
N LONG	
ned in this report and the attached ge, information and belief, and that no ad that have not been reported herein, ouisiana Campaign Finance Disclosure	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).
	to be filed by a candidate or his principal campaign  2. Office Sought (Include title of office as well as parish, city, town and/or election district.)  Councilman  Jefferson  3rd  through 10/27/2019  — 40th day after general — Annual (future election) — Supplemental (past election) — Amendment to prior  ter the election AND all loans and debts paid  7. Full Name and Address of Treasurer  N LONG  ed in this report and the attached ge, information and belief, and that no add that have not been reported herein, outsiana Campaign Finance Disclosure  , 2019  504-215-1102

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

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,800.00
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)	\$ 9,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 19,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,501.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 23,501.00

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)	\$ 51,451.21
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,800.00
16. Less total disbursements this period (Line 13 above)	\$ 23,501.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 47,750.21

## **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.)	\$ 10,000.00
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, 988

# **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.

a. Date(s)	1 A ./ \	3. Total this Election
	b. Amount(s)	7
10/16/2019	\$500.00	\$500.00
10/24/2019	\$2,500.00	\$2,500.00
10/03/2019	\$200.00	\$200.00
10/17/2019	\$1,000.00	\$2,000.00
10/16/2019	\$1,000.00	\$1,000.00
10/16/2019	\$1,000.00	\$1,000.00
-	\$6,200.00	N/A
		N/A
	•	•
	10/24/2019 10/03/2019 10/17/2019 10/16/2019	10/24/2019 \$2,500.00  10/03/2019 \$200.00  10/17/2019 \$1,000.00  10/16/2019 \$1,000.00

# 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 Rep	orting Period	3. Total this Election
		a. Date(s)	b. Amount(s)	
JOHN F STUMPF, JR 1700 Central Blvd. Harvey, LA 70058		10/24/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NICOLE J TUCKER 536 Aurora Avenue Metairie, LA 70005		10/18/2019	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHARLES A WOESSNER 2132 Suwannee Drive Marrero, LA 70072		10/02/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 9,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* 7/5/2019 b. Interest rate **DERRICK SHEPHERD** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 70.000.00 2009 Ames Blvd. Marrero, LA 70072 70.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period DERRICK SHEPHERD Date Principal Interest 2009 Ames Blvd. Marrero, LA 70072 Liability: 70000.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 7/5/2019 b. Interest rate 2. a. Date\* 0.00 %(a.p.r.) **DERRICK SHEPHERD** c. Amount borrowed\* . . . . . . . . . . . . . . . . . \$ 70,000.00 2009 Ames Blvd. Marrero, LA 70072 70,000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period **DERRICK SHEPHERD** Date Principal Interest 2009 Ames Blvd. Marrero, LA 70072 Liability: 70000.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/14/2019 b. Interest rate 1. Name and address of lender 2. a. Date\* 0.00 %(a.p.r.) **DERRICK SHEPHERD** c. Amount borrowed\* . . . . . . . . . . . . . . . \$ 10,000.00 2009 Ames Blvd. Marrero, LA 70072 10,000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

Also, state the amount of liability for each endorser or guarantor.)

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.

LISA ALEXANDER   2009 Ames Blvd   2009	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
2009 Ames Blvd Marrero, LA 70072  GEORGE BAKER 2009 Ames Blvd Marrero, LA 70072  DAVIS BORNE 2009 Ames Blvd Marrero, LA 70072  DAVIS BORNE 2009 Ames Blvd Marrero, LA 70072  GWENDOLYN BOUDON 2009 Ames Blvd Marrero, LA 70072  GWENDOLYN BOUDON 10/12/2019 Election Day Worker \$100.0  GWENDOLYN BOUDON 10/12/2019 Election Day Worker \$100.0  DEBERAH BROWN 2009 Ames Blvd Marrero, LA 70072  BUISSON CREATIVE STRATEGIES 3000 N Causeway Sulte 216 Metairie, LA 70002  BERNADETTE BUTLER 2009 Ames Blvd Marrero, LA 70072  Election Day Worker \$100.0  \$2,000.0	2009 Ames Blvd	10/12/2019	Election Day Worker	\$ 100.00
2009 Ames Blvd	2009 Ames Blvd	10/12/2019	Election Day Worker	\$ 100.00
2009 Ames Blvd Marrero, LA 70072  GWENDOLYN BOUDON 2009 Ames Blvd Marrero, LA 70072  DEBERAH BROWN 2009 Ames Blvd Marrero, LA 70072  BUISSON CREATIVE STRATEGIES 3300 N Causeway Suite 216 Metairie, LA 70002  BERNADETTE BUTLER 2009 Ames Blvd Marrero, LA 70072  Election Day Worker \$ 100.0  \$ 2,000.0  \$ 2,000.0  \$ 2009 Ames Blvd Metairie, LA 70002  \$ 2009 Ames Blvd Marrero, LA 70072	2009 Ames Blvd	10/12/2019	Election Day Worker	\$ 100.00
2009 Ames Bivd Marrero, LA 70072       10/12/2019       Election Day Worker       \$ 100.0         DEBERAH BROWN 2009 Ames Bivd Marrero, LA 70072       10/21/2019       Public Relations       \$ 2,000.0         BUISSON CREATIVE STRATEGIES 3300 N Causeway Suite 216 Metairie, LA 70002       10/21/2019       Public Relations       \$ 2,000.0         BERNADETTE BUTLER 2009 Ames Bivd Marrero, LA 70072       10/12/2019       Election Day Worker       \$ 100.0	2009 Ames Blvd	10/12/2019	Election Day Worker	\$ 100.00
2009 Ames Blvd Marrero, LA 70072  BUISSON CREATIVE STRATEGIES 3300 N Causeway Suite 216 Metairie, LA 70002  BERNADETTE BUTLER 2009 Ames Blvd Marrero, LA 70072  Public Relations \$ 2,000.0  \$ 10/21/2019  Election Day Worker \$ 100.0	2009 Ames Blvd	10/12/2019	Election Day Worker	\$ 100.00
3300 N Causeway Suite 216 Metairie, LA 70002  BERNADETTE BUTLER 2009 Ames Blvd Marrero, LA 70072  Election Day Worker \$ 100.0	2009 Ames Blvd	10/12/2019	Election Day Worker	\$ 100.00
2009 Ames Blvd Marrero, LA 70072	3300 N Causeway Suite 216	10/21/2019	Public Relations	\$ 2,000.00
2 CURTOTAL (entional)	2009 Ames Blvd	10/12/2019	Election Day Worker	\$ 100.00
3. SOBTOTAL (optional) \$2,700.00	3. SUBTOTAL (optional)			\$2,700.00

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.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUIS COLEMAN 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 100.00
GENARD DAVIS 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 100.00
DMP P.O. Box 292 Metairie, LA 70004	10/03/2019	Printing and Mailing	\$ 1,996.31
DMP P.O. Box 292 Metairie, LA 70004	10/17/2019	Postcards Mail Service	\$ 6,320.56
DMP P.O. Box 292 Metairie, LA 70004	10/17/2019	Printing Mail Service	\$ 6,000.00
BETTY DUPLESSIS 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 100.00
CALVIN FORBES 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 100.00
DE'TORY GARMON 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)		1	\$14,816.87

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 a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
DARLENE GOODMAN 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 100.00	
KAREN HAMPTON 2009 Ames Blvd. Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 100.00	
CHERYL JOHNSON 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 50.00	
HUKERSHA JONES 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 100.00	
KEITHEN JONES 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 83.32	
REAPER JONES 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 100.00	
KIM KELLY 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 100.00	
ANTHONY LANDRY 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 50.00	
3. SUBTOTAL (optional)			\$683.32	

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)     b. Purpose(s)		c. Amount(s)
DONNE LANDRY 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 50.00
NIA LASSERE 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 100.00
KENNETH LEWIS 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 50.00
CAROLYN LONG 2802 Hwy 90 east DES ALLEMANDS, LA 70030	10/14/2019	Finance Report	\$ 100.00
SHONETT MANSON 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 93.35
CLINTON MATTHEWS 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 100.00
PELICAN OUTDOOR ADVERTISING INC 201 Kent Avenue Metairie, LA 70001	10/17/2019	Billboards	\$ 2,363.00
PELICAN OUTDOOR ADVERTISING INC 201 Kent Avenue Metairie, LA 70001	10/17/2019	Billboards	\$ 852.00
3. SUBTOTAL (optional)			\$3,708.35
4. TOTAL (optional - complete only on last page of this sch	edule)		

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)     b. Purpose(s)		c. Amount(s)
PERFORMANCE INTERIORS 6245 Westbank Expressway Marrero, LA 70072	10/04/2019	Supplies	\$ 357.50
KIM PIERRE 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 34.96
EUGENIA ROGERS 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 50.00
ANNETTE SAVAGE 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 100.00
MANDEY SIMMON 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 100.00
THE QUEST GROUP 3849 Lennox Blvd New Orleans, LA 70131	10/26/2019	Public Relations	\$ 250.00
JEANETTE TURNER 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 100.00
ANNETTE WILLIAMS 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,092.46

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)
CHERYL WILLIAMS 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 100.00
DEBBIE WILLIAMS 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 100.00
HENRY WILLIAMS 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 100.00
MONNIS WILLIAMS 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 100.00
LASHONE YOUNG 2009 Ames Blvd Marrero, LA 70072	10/12/2019	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,501.00