CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate JOHN F. YOUNG, JR. P. O. Box 245 Metairie, LA 70004	Office Sought (Include title of office as well as parish, city, town and/or election district.) Undecided Jefferson Parish	OFFICE USE ONLY Report Number: 63654 Date Filed: 2/22/2017 Report Includes Schedules: Schedule A-1
3. Date of Primary Future		Schedule A-3 Schedule E-1
This report covers from 1/1/2016	through <u>12/31/2016</u>	
4. Type of Report: ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer E. JOHN LITCHFIELD 201 St. Charles Ave. Ste. 4204 New Orleans, LA 70170	
9. Name of Person Preparing Report CYNTHIA Daytime Telephone 504-450-8722	AAUSTIN	
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 22nd day of February	, 2017 .	
William P Connick Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
F. John Litchfield		

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

Daytime Telephone

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 JOHN YOUNG, LLC.
P.O. Box 245
Metairie, LA 70004

Name and Address of Committee's Chairman

WILLIAM P CONNICK
3421 N. Causeway Blvd.
Ste. 408
Metairie, LA 70002

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,000.00
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)	\$ 4,000.00
5. Other Receipts (Schedule A-3)	\$ 22,110.53
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 26,110.53

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 7,439.82	
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)	\$ 7,439.82	

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)	\$ 47,032.82
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 26,110.53
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,439.82
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 65,703.53

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
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.

1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
COCA-COLA REFRESHMENTS 521 Lake Kathy Dr. Brandon, FL 33510	12/22/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
QUALITY FEEDS, INC. 131 Lakewood Estates Dr. New Orleans, LA 70131	08/24/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID D THIBAUT, M.D. P.O. Box 7305 Metairie, LA 70010	07/17/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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)
JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 8540	02/29/2016	Media Refund	\$17,029.53
JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 8540	05/05/2016	Media Refund	\$5,081.00
5. Total OTHER RECEIPTS during this reporting period			\$ 22,110.53

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)
AMERICAN AIRLINES 4333 Amon Carter Blvd. Fort Worth, TX 76155	12/01/2016	Airline Transportation	\$ 225.00
ARAMARK ARENA 200 Huron Road E. Cleveland, OH 44115	07/19/2016	Food & Beverage (Repub. Natl. Convention)	\$ 7.25
AUSTIN'S STEAKHOUSE 6535 Wilson Mills Road Cleveland, OH 44143	07/20/2016	Food & Beverage (Repub. Natl. Convention)	\$ 23.42
BEST BUY 620 Veterans Blvd. Metairie, LA 70002	01/29/2016	Campaign Computer	\$ 1,642.09
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/21/2016	Filing Fee	\$ 100.00
CHINA DOLL RESTAURANT 830 Manhattan Blvd. Harvey, LA 70058	05/17/2016	Event Registration	\$ 250.00
CHINA DOLL RESTAURANT 830 Manhattan Blvd. Harvey, LA 70058	12/26/2016	Event Registration	\$ 211.00
COX COMMUNICATIONS 2120 Canal St. New Orleans, LA 70112	03/01/2016	Closeout of Campaign Phone/Internet Account	\$ 482.44
3. SUBTOTAL (optional)	I		\$2,941.20
4. TOTAL (optional - complete only on last page of this s	chedule)		

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)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
HILTON GARDEN INN 1100 Carnegie Ave. Cleveland, OH 44115	07/23/2016	Hotel/Delegate Repub. Natl. Convention	\$ 1,419.46
JAEGERS RESTAURANT 901 S. Clearview Pkwy. New Orleans, LA 70121	08/04/2016	Event Registration	\$ 198.00
LA. G.O.P. 530 Lakeland Dr. Suite 215 Baton Rouge, LA 70804	04/27/2016	Republican Natl. Convention Alternate At Large Delegate	\$ 600.00
MESSINA'S 2717 Williams Blvd. Kenner, LA 70062	01/07/2016	Event Registration	\$ 189.28
REPAIR ALL PC, LLC 3100 E. 45th St. Suite 320 Cleveland, OH 44127	03/09/2016	Computer Repair	\$ 194.94
SAFEGUARD STORAGE 4009 N. I-10 Service Road W. Metairie, LA 70002	02/18/2016	Campaign Storage	\$ 151.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road W. Metairie, LA 70002	01/19/2016	Campaign Storage	\$ 151.00
SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	08/10/2016	Filing Fee	\$ 35.00
3. SUBTOTAL (optional)	I		\$2,938.68
4. TOTAL (optional - complete only on last page of the	nis schedule)		·

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 Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
TAB TROXLER CAMPAIGN 15045 River Road Hahnville, LA 70057	01/25/2016	Donation	\$ 100.00
TOM SCHEDLER CAMPAIGN FUND P.O. Box 84821 Baton Rouge, LA 70884	07/26/2016	Donation	\$ 125.00
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	04/26/2016	Postage	\$ 49.00
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	11/08/2016	Annual P.O. Box Renewal Fee	\$ 170.00
UNITED AIRLINES P.O. Box 06649 Chicago, IL 60606	04/27/2016	Airline Transportation	\$ 415.20
VERIZON P.O. Box 660108 Dallas, TX 75266	07/27/2016	lpad	\$ 425.74
VISA P.O. Box 30131 Tampa, FL 33630	01/27/2016	Annual Fee	\$ 25.00
WILD GAME DINNER 2136 Hampton Dr. Harvey, LA 70058	02/13/2016	Event Registration	\$ 250.00
3. SUBTOTAL (optional)	I		\$1,559.94
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,439.82