

# 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

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Undecided  
Jefferson Parish

OFFICE USE ONLY

Report Number: 67890

Date Filed: 1/26/2018

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2017 through 12/31/2017

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

IBERIA BANK  
2900 Ridgelake Dr.  
Metairie, LA 70002

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 AUSTIN

Daytime Telephone 504-450-8722

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 26th day of January, 2018.

William P Connick

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

Daytime Telephone

E. John Litchfield

Signature of Treasurer

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).

On attached sheet

**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**

Chairperson: William P Connick

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)	\$ 22,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 22,650.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 22,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,378.15
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)	\$ 5,378.15

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)	\$ 65,703.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 22,650.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,378.15
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 82,975.38

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-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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A3M VACUUM SERVICES, LLC P.O. Box 727 Laplace, LA 70069  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2017	\$5,000.00	\$5,000.00
MARC O DEDMAN 110 W. End Close Nashville, TN 37205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2017	\$500.00	\$500.00
LILIANA C HINES 23 Nassau Dr. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2017	\$5,000.00	\$5,000.00
RONALD J MCKEEVER 321 - 18th St. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2017	\$150.00	\$150.00
NASSAU HOLDING, LLC P.O. Box 8470 Metairie, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2017	\$5,000.00	\$5,000.00
KENT ST. AMANT 124 Crevasse Ave. Laplace, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2017	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$17,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

## 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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL A WILLIAMS 3929 N. Hullen St. Metairie, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/28/2017	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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)
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 55931 Metairie, LA 70005	08/25/2017	Event Registration	\$ 60.00
AMERICAN AIRLINES 4333 Amon Carter Blvd. Fort Worth, TX 76155	10/25/2017	Airline Transportation	\$ 184.40
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/27/2017	Filing Fee	\$ 100.00
CARLYLE SUITES HOTEL 1731 New Hampshire Ave. NW Washington, DC 20009	02/12/2017	Hotel (Washington Mardi Gras)	\$ 409.92
CENTRAL CATERING 587 Central Ave. Jefferson, LA 70121	10/29/2017	Catering - Jolly Jeff's Dinner	\$ 160.00
CHINA DOLL RESTAURANT 830 Manhattan Blvd. Harvey, LA 70058	07/15/2017	49er's Dinner	\$ 282.00
COSTCO 3900 Dublin St. New Orleans, LA 70118	09/05/2017	Beverage Donation - Mid South Women in Tourism	\$ 35.48
CYNTHIA M. AUSTIN CONSULTANTS, LLC 16 Chateau Trianon Dr. Kenner, LA 70065	01/12/2017	Campaign Consultant	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,731.80
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)
DORIGNAC'S SUPERMARKET 701 Veterans Blvd. Metairie, LA 70005	09/05/2017	Food Donation - Mid South Women in Tourism	\$ 47.54
JAEGERS RESTAURANT 901 S. Clearview Pkwy. New Orleans, LA 70121	03/08/2017	Jolly Jeffs Dinner	\$ 185.00
MYSTIC KREWE OF LOUISIANIANS P.O. Box 8051 Baton Rouge, LA 70898	03/02/2017	Casting Fee	\$ 700.00
MYSTIC KREWE OF LOUISIANIANS P.O. Box 8051 Baton Rouge, LA 70898	09/16/2017	Casting Fee	\$ 700.00
SOUTHWEST AIRLINES P.O. Box 36647-1CR Dallas, TX 75235	01/25/2017	Airfare (Washington Mardi Gras)	\$ 349.88
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	08/14/2017	Postage	\$ 49.00
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	11/13/2017	Annual Post Office Box Fee	\$ 198.00
UBER 1455 Market St. Floor 4 San Francisco, CA 94103	02/11/2017	Taxi Fare (Washington)	\$ 7.67
3. SUBTOTAL (optional)			\$2,237.09
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)
UBER 1455 Market St. Floor 4 San Francisco, CA 94103	08/10/2017	Taxi Fare (Washington)	\$ 17.55
UBER 1455 Market St. Floor 4 San Francisco, CA 94103	08/11/2017	Taxi Fare (Washington)	\$ 9.45
UBER 1455 Market St. Floor 4 San Francisco, CA 94103	10/01/2017	Taxi Fare	\$ 15.91
UBER 1455 Market St. Floor 4 San Francisco, CA 94103	11/24/2017	Taxi Fare (Washington)	\$ 22.55
UBER 1455 Market St. Floor 4 San Francisco, CA 94103	11/28/2017	Taxi Fare (Washington)	\$ 16.80
VISA P.O. Box 30131 Tampa, FL 33630	01/27/2017	Annual Fee	\$ 25.00
VISA P.O. Box 30131 Tampa, FL 33630	12/21/2017	Fee	\$ 24.00
WILD GAME DINNER 2136 Hampton Dr. Harvey, LA 70058	03/02/2017	Annual Dinner	\$ 250.00
3. SUBTOTAL (optional)			\$381.26
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)
YELLOW CAB CO. OF D.C. 1636 Bladensburg Rd. NE Washington, DC 20002	03/02/2017	Taxi Fare	\$ 28.00
3. SUBTOTAL (optional)			\$28.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,378.15

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