

State of Louisiana Candidate's Report

## FORM 102. CANDIDATE'S REPORT

Candidate: LOURDES MORAN

## Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheat]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

Date filed: 10/27/2008 Of No. filed. Go to electronically filed reports to view.

CANDIDAT	E'S REPORT
Qualifying Name and Address of Candidate     LOURDES MORAN	<ol><li>Office Sought (including title of office as well as parish, city, town and/or election district)</li></ol>
2620 RAMSEY DRIVE NEW ORLEANS, Louisiana 70131	SCHOOL ORLEANS 4
3. Date of Primary <u>10/04/2008</u> This report covers <u>09/15/2008</u> thru <u>10/15/2008</u>	
4. Type of Report: X 10th day prior to general	
<ul> <li>5. FINAL REPORT if:         <ul> <li>Withdrawn</li> <li>Final after the election AND all loans and debter the properties.</li> </ul> </li> </ul>	ts paid
<ol> <li>Name and Address of Financial Institution: WHITNEY NATIONAL BANK</li> <li>P.O. BOX 61260</li> <li>NEW ORLEANS, Louisiana 70161</li> </ol>	7. Name and Address of Treasurer:
<ol> <li>FOR PRINCIPAL CAMPAIGN COMMITTEES         <ul> <li>Name and address of principal campaign comm</li> </ul> </li> </ol>	
b. Name and address of committee's chairperson	
9. Name of Person Preparing Report:	. O O III . J

## Daytime Telephone:

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made not 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 27th day of October, 2008.

LOURDES MORAN

504-717-5013

Signature of Candidate/Chairperson

Daytime Telephone

SCOTT MORAN

504-615-2142

Signature of Treasurer

Daytime Telephone

## SUMMARY PAGE

Candidate: LOURDES MORAN

Date filed: 10/27/2008

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6800.00
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 + 3)	6800.00
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)	6800.00
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6012.03
10. Other Disbursements (Schedule E-2)	75.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	6087.03
FINANCIAL SUMMARY	Ameanat
14. Punds 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)	9103.61
15. Plus total receipts this period (Line 8 above)	6800.00
16. Less total disbursements this period (Line 13 above)	6087.03
17. Less in-kind contributions) (Line 2 above)	0.00
18. Funds on hand at close of reporting period	9816.58

INVESTMENTS	Amount	
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00	
SPECIAL TRANSACTIONS	This Period	
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 ticket 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 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	
END SUMMARY		



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