CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate LOURDES MORAN 2620 RAMSEY DRIVE NEW ORLEANS, LA 70131	Office Sought (Include title of office as well as parish, city, town and/or election district.) SCHOOL ORLEANS 4	OFFICE USE ONLY Report Number: 15801 Date Filed: 10/27/2008 Report Includes Schedules: Schedule A-1	
3. Date of Primary 10/4/2008 This report covers from 9/15/2008	through <u>10/15/2008</u>	Schedule C Schedule E-1 Schedule E-2	
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) — Amendment to prior ter 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.) WHITNEY NATIONAL BANK P.O. BOX 61260 NEW ORLEANS, LA 70161	7. Full Name and Address of Treasurer		
Name of Person Preparing Report Daytime Telephone			
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 ed 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).	
This 27th day of October	, 2008 .		
LOURDES MORAN Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-717-5013 Daytime Telephone		
SCOTT MORAN Signature of Treasurer	504-615-2142 Daytime Telephone		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,800.00
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)	\$ 6,800.00
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)	\$ 6,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,012.03
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)	\$ 6,087.03

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)	\$ 9,103.61	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,800.00	
16. Less total disbursements this period (Line 13 above)	\$ 6,087.03	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 9,816.58	

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

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 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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE PAC 450 Laurel St Suite 1900, LA 70801	09/29/2008	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MARK BEEBE 1845 Colapissa Metairie, LA 70001	09/29/2008	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR JUAN GERSHANK 1303 Henrey Clay Ave New Orleans, LA 70118	10/08/2008	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
TRACEY LAMPORT 15731 82nd Ter. N 9B6 , FL 33418	10/08/2008	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LANDRIEU BROTHERS 644 Papworth Ave Metairie, LA 70005	10/08/2008	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEE REID 4500 One Shell Square New Orleans, LA 70139	09/29/2008	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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)	1
CHARLES RICE, JR 16 Grand Cypress Ct New Orleans, LA 70131	09/29/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
WILLIAM ROBERTI P.O. box 559 Southport, CT 06890	10/08/2008	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELSIE ROSE 6120 Kingston Ct New Orleans, LA 70131	09/30/2008	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
STEPHAN ROSENTHAL 1421 Soniat St New Orleans, LA 70115	09/30/2008	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RENEE SMITH 1574 Steeple Chase New Orlean, LA 70131	09/29/2008	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
4. SUBTOTAL (this page)	•	\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 250.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) Incurred 4. Payment(s) 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period **AURORA COUNTRY CLUB** \$0.00 \$0.00 \$352.55 \$352.55 5244 Gen Meyer Blvd New Orleans, LA 70131 Reason Debt Incurred: Head Quarters & Catering DENISE LEDET \$0.00 \$34.23 \$34.23 \$0.00 , LA 70114 Reason Debt Incurred: catering supplies SCOTT MORAN \$0.00 \$0.00 \$164.87 \$164.87 2620 Ramsey New Orleans, LA 70131 Reason Debt Incurred: catering supples

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)
ALGIERS WOMEN OF ACTION COMET ST. NEW ORLEANS, LA 70131	09/26/2008	BALLOT	\$ 700.00
EDNA ALLEN 3420 ADRIEN ST NEW ORLEANS, LA	10/04/2008	WORKER	\$ 50.00
JEROME BOURNES 1721 HENDEE ST NEW ORLEANS, LA 70114	10/04/2008	WORKER	\$ 50.00
C.L.O.U.T # 2 CANAL PLACE NEW ORLEANS, LA 70130	09/22/2008	BALLOT	\$ 1,000.00
DARYL CASEY 6038 WARWICK CT NEW ORLEANS, LA 70131	10/04/2008	WORKER	\$ 50.00
LETITA DAVIS 3119 BLAIR ST NEW ORLEANS, LA 70131	10/04/2008	WORKER	\$ 50.00
DENISE FORDE 3208 BENNET ST NEW ORLEANS, LA 70131	10/04/2008	WORKER	\$ 50.00
FORUM FOR EQUALITY FOUNDATION 336 LAFAYETTE ST NEW ORLEANS, LA 70130	09/30/2008	ENDORSMENT	\$ 50.00
3. SUBTOTAL (optional)	I		\$2,000.00
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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)
GREGORY HULBERT 3119 BLAIR ST NEW ORLEANS, LA 70131	10/04/2008	WORKER	\$ 50.00
I.D.E.A P.O BOX 56607 NEW ORLEANS, LA 70156	09/22/2008	Ballot	\$ 1,000.00
JEWISH COMMUNITY NEWS 3788 Veterans Mem. Blvd Metairie, LA	09/20/2008	Newspaper Ad	\$ 449.00
MONAHAN PRINTING 1017 MAGAZINE ST NEW ORLEANS, LA 70130	09/29/2008	CAMPAIGN PRINTING	\$ 1,000.00
NEW ORLEANS COALITION 3601 RUE DENISE NEW ORLEANS, LA 70131	09/30/2008	BALLOT	\$ 200.00
CHERNIKA RUFFIN 3300 BENNET ST NEW ORLEANS, LA 70131	10/04/2008	WORKER	\$ 50.00
GLENDA STEWART 3300 BENNET ST NEW ORLEANS, LA 70131	10/04/2008	WORKER	\$ 50.00
STRAGIC SUPPORT SYSTEMS	09/17/2008	T-SHIRTS	\$ 1,158.13
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3. SUBTOTAL (optional)	I	1	\$3,957.13

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 Reporting Period a. Date(s)		
WAL-MART SUPER CENTER BERHMAN HWY NEW ORLEANS, LA 70131	10/04/2008	SUPPLIES	\$ 54.90
3. SUBTOTAL (optional)			\$54.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,012.03

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GREATER ST. STEPHENS CHURCH	09/21/2008	DONATION	\$ 75.00
NEW ORLEANS, LA			
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 75.00