

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 DR
NEW ORLEANS, LA 70131

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

SCHOOL BOARD
ORLEANS
4

OFFICE USE ONLY

Report Number: 16451

Date Filed: 2/12/2009

Report Includes Schedules:

Schedule A-1
Schedule C
Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

WHITNEY NATIONAL BANK
P.O BOX 61260
NEW ORLEANS, LA 70161

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **SCOTT MORAN**

Daytime Telephone **5046152142**

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 12th day of February, 2009.

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

5047175013
Daytime Telephone

Scott Moran
Signature of Treasurer

5046152142
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,050.00
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 +33)	\$ 21,050.00
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)	\$ 21,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,899.16
10. Other Disbursements (Schedule E-2)	\$ 555.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,454.16

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 1,327.81
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 21,050.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 21,454.16
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 923.65

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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

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.

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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)	
ADAMS & REESE PAC 450 Laurel St STE 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2008	\$250.00	\$250.00
MARK BEEBE 1845 Colapissa Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2008	\$250.00	\$250.00
BRUNO & BRUNO LLP 855 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2008	\$1,000.00	\$1,000.00
DAMON'S AIR CONDITIONUNG Tiberbluff Lane New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2008	\$100.00	\$100.00
KEVIN FLOTT 2641 Hundson Pl New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2008	\$150.00	\$150.00
JAMES GARVEY 3501 N.Causway Ste 314 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2008	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$250.00	TOTAL (complete only on last page of this schedule)	

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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)	
LESLIE JACOBS 6038 St Charles Ave New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2008	\$2,500.00	\$2,500.00
SCOTT JACOBS 6038 St. Charles Ave New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2008	\$2,500.00	\$2,500.00
JIM TUCKER CAMPAIGN 732 Behrman Hwy STE C-2 Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2008	\$2,500.00	\$2,500.00
DR. JUAN GERSHANK 1303 Henry Clay Ave New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2008	\$250.00	\$250.00
LANDRIEU BROTHERS 644 PAPWORTH DR METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2008	\$250.00	\$250.00
TRACEY LAMPORT 15731 82nd Ter. N 9B6 Palm Beach, FL 33418 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2008	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$8,200.00	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)

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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)	
LEE REID 4500 ONE SHELL SQUARE NEW ORLEANS, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2008	\$1,000.00	\$1,000.00
CHARLES RICE JR 16 GRAND CYPRESS CT NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2008	\$500.00	\$500.00
WILLIAM ROBERTI P.O. BOX 559 SOUTHPORT, CT 06890 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2008	\$1,000.00	\$1,000.00
STEPHAN ROSENTHAL 1421 SONIAT ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$2,500.00	\$2,500.00
ELSIE ROSE 6120 KINGSTON CT NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$400.00	\$400.00
ROBERT REILY P.O. Box 70225 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2008	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,900.00	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)

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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)	
SANDRA ROSENTHAL 1421 Soniet St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2008	\$1,000.00	\$1,000.00
RENEE SMITH 1574 STEEPLE CHASE NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2008	\$200.00	\$200.00
MICHAEL THOMPSON 4630 Magnolia Dr No. 231 Kingwood, TX 77345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2008	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 250.00</u>

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

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 Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
LEBLANC & SCHUSTER P.O BOX 9214 METAIRIE, LA 70055 Reason Debt Incurred: campaign supplies	\$0.00	\$9,203.48	\$5,000.00	\$4,203.48
DENISE LEDET New Orleans, LA 70114 Reason Debt Incurred: catering supplies	\$0.00	\$34.23	\$0.00	\$34.23
SCOTT MORAN 2620 Ramsey Dr New Orleans, LA 70131 Reason Debt Incurred: catering supplies	\$0.00	\$164.87	\$0.00	\$164.87

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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)
AURORA COUNTRY CLUB 5244 GEN MEYER DRIVE NEW ORLEANS, LA 70131	10/04/2008	Election day quarters & catering	\$ 352.55
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
CREATIVE MARKETING SALES P.O. BOX 8285 METAIRIE, LA 70011	08/15/2008	ADVERTISING	\$ 2,000.00
LETITA DAVIS 3119 BLAIR ST. NEW ORLEANS, LA 70131	10/04/2008	WORKER	\$ 50.00
3. SUBTOTAL (optional)			\$4,252.55
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
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	09/10/2008	Annual Gala	\$ 300.00
FORUM FOR EQUILITY FOUNDATION 336 Lafayette St New Orleans, LA 70130	09/30/2008	endorsement	\$ 50.00
HUGHEY & ASSOCIATES P.O Box 61260 New Orleans, LA 70161	09/10/2008	Campaign Ballot	\$ 1,200.00
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	News paper Ad	\$ 449.00
LEBLANC & SCHUSTER P.O BOX 9214 METAIRIE, LA 70055	09/15/2008	CAMPAIGN MATERIALS SIGNS ETC.	\$ 8,571.13
3. SUBTOTAL (optional)			\$11,670.13
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LEBLANC & SCHUSTER P.O BOX 9214 METAIRIE, LA 70055	12/30/2008	PAY DEBT	\$ 2,000.00
SCOTT MORAN 2620 RAMSEY DR NEW ORLEANS, LA 70131	07/28/2008	OFFICE SUPPLIES	\$ 90.45
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
ORLEANS CLERK OF COURT BROAD ST NEW ORLEANS, LA 70119	07/09/2008		\$ 230.00
CHERNIKA RUFFIN 3300 Bennet 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
STRATIGIC SUPPORT SYSTEMS	09/17/2008	T-shirts	\$ 1,158.13
3. SUBTOTAL (optional)			\$4,778.58
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
U.S POSTAL SERVICE NEW ORLEANS, LA 70114	07/26/2008	POST OFFICE BOX RENT	\$ 23.00
WALMART SUPER CENTER BERHMAN HWY NEW ORLEANS, LA 70131	10/04/2008	SUPPLIES	\$ 54.90
WHITNEY NATIONAL BANK P.O BOX 61260 NEW ORLEANS, LA 70161	12/31/2008	BANK FEES	\$ 120.00
3. SUBTOTAL (optional)			\$197.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,899.16

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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)
SIXTH BAPTIST CHURCH NEW ORLEANS, LA 70130	07/27/2008	DONATION	\$ 50.00
ALGIERS ECONOMIC DEVELOPMENT FOUNDATION NEW ORLEANS, LA 70131	08/07/2008	Congressional Reception	\$ 50.00
GREATER ST. STEPHENS CHURCH NEW ORLEANS, LA	09/21/2008	DONATION	\$ 75.00
ALGIERS MORNING EDITION KIWANIS CLUB New Orleans, LA 70131	11/26/2008	sponsorship pancake breakfast	\$ 100.00
TREASURER OF LOUISIANA BATON ROUGE, LA	03/27/2008	LATE FILING FEE	\$ 180.00
ALGIERS WOMEN OF ACTION COMET ST NEW ORLEANS, LA 70131	07/28/2008	Algiers Goes Back to School fund drive	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 555.00

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