

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

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: 36718

Date Filed: 6/18/2013

Report Includes Schedules:

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

3. Date of Primary 11/6/2012

This report covers from 10/18/2012 through 11/18/2012

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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 4019
GULFPORT, MS 39502

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report SCOTT MORAN

Daytime Telephone 504-615-2142

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 18th day of June, 2013.

LOURDES MORAN

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

Daytime Telephone

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,350.00
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)	\$ 11,350.00
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)	\$ 11,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,705.08
10. Other Disbursements (Schedule E-2)	\$ 2,250.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,955.08

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)	\$ 21,408.66
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,350.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,955.08
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,803.58

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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 AND REESE LLP 4500 ONE SHELL SQUARE NEW ORLEANS, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$500.00	\$0.00
DAVID ANDERSON 579 AUDOBON ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$500.00	\$0.00
IAN ARNOF 25643 SHAFTER WAY CARMEL, CA 93923 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$500.00	\$0.00
SANDRA B. ROSENTHAL 800 PEARL ST APT 1104 DENVER, CO 80203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$1,500.00	\$0.00
BRENT BARRIERE 1917 GEN. PERSHING ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$250.00	\$0.00
CAROLYN CARTER 5936 DOVER PL NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$150.00	\$0.00
4. SUBTOTAL (this page)		\$3,400.00	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)	
STEPHEN DICKEY 203 FOREST OAKS DR NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/26/2012	\$300.00	\$0.00
SANDRA F. ROSENTHOL 1421 SONIAT ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/26/2012	\$1,500.00	\$0.00
KEITH JOHNSON 1708 ST MAURICE AVE NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/26/2012	\$50.00	\$0.00
ADRIAN MORGAN POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/26/2012	\$250.00	\$0.00
LEE REID 6142 MEMPHIS ST NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/26/2012	\$350.00	\$0.00
STEPHEN ROSENTHAL 1421 SONIAT ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/26/2012	\$1,500.00	\$0.00
4. SUBTOTAL (this page)		\$3,950.00	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)

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)	
JIMMIE WOODS 9641 OLD GENTILLY RD NEW ORLEANS, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$1,500.00	\$0.00
WOODWARD NORTHSORE LLC 1019 S. DUPRE ST NEW ORLEANS, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)
A & L WOODEN STAKES 332 HORD ST HARAHAN, LA 70123	11/01/2012	SUPPLIES	\$ 489.38
A & L WOODEN STAKES 332 HORD ST HARAHAN, LA 70123	11/02/2012	SUPPLIES	\$ 489.38
CARTER ALEXANDER SR 7405 RUNNYMEADE DR MARRERO, LA 70072	11/06/2012	WORKER	\$ 50.00
ALGIERS ECONOMIC DEVELOPMENT FOUATION 3520 GENERAL DE GAULLE SUITE 3110 NEW ORLEANS, LA 70114	11/06/2012	MEMBERSHIP LUNCHEON	\$ 100.00
HENRY ALLEN 6525 PARK MANOR METAIRIE, LA 70002	11/06/2012	WORKER	\$ 30.00
LARRAINE ARMOUR 1820 LEBOEUF ST NEW ORLEANS, LA 70114	11/06/2012	WORKER	\$ 60.00
AURORA COUNTRY CLUB 5244 GEN MAYER AVE NEW ORLEANS, LA 70131	11/06/2012	ELECTION DAY HQ/ROOM FOR PARTY	\$ 877.00
BAKEWELL MEDIA 1639 GENTILLY BLVD NEW ORLEANS, LA 70119	10/30/2012	ADVETISING	\$ 70.00
3. SUBTOTAL (optional)			\$2,165.76
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAYLE BARTHOLOMEW 1621 BUCCOLA AVE MARRERO, LA 70072	11/06/2012	WORKER	\$ 50.00
CHRIS BROWN 319 LEBOEUF ST NEW ORLEANS, LA 70114	11/06/2012	WORKER	\$ 30.00
WILLIE BRYANT 1750 MONTBATTER DR MARRERO, LA 70072	11/06/2012	WORKER	\$ 75.00
SHANNON CAMP 4532 PERLITA ST NEW ORLEANS, LA 70122	11/06/2012	WORKER	\$ 50.00
ADOLPH CARTER 1636 MURL ST NEW ORLEANS, LA 70114	11/06/2012	WORKER	\$ 60.00
DAVE CHARLES 3300 PRESTON PL NEW ORLEANS, LA 70131	11/06/2012	WORKER	\$ 100.00
CONCERNED CITIZENS FOR A BETTER ALGIERS 1409 NUNEZ ST NEW ORLEANS, LA 70114	11/02/2012	DONATION	\$ 100.00
RALPH EPPS 1909 HOPE ST NEW ORLEANS, LA	11/06/2012	WORKER	\$ 60.00
3. SUBTOTAL (optional)			\$525.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STACY FRANKLIN NEW ORLEANS, LA 70114	11/06/2012	SIGN MAN	\$ 300.00
GARRITY PRINT SOLUTIONS P.O. BOX 11305 NEW ORLEANS, LA 70181	10/25/2012	BALLOT PRINTING	\$ 1,200.00
GARRITY PRINT SOLUTIONS P.O. BOX 11305 NEW ORLEANS, LA 70181	11/02/2012	POSTAGE FOR MAILER	\$ 1,927.10
STACEY HARRIS 1405 WESTMINSTER BLVD MARRERO, LA 70072	11/06/2012	WORKER	\$ 50.00
JULIE HENDERSON ,	11/06/2012	POLL WATCHERS	\$ 620.00
RENEE HENRY 1625 SAUVAGE DR MARRERO, LA 70072	11/06/2012	WORKER	\$ 50.00
HOME DEPOT 62 W. BANK EXPRESSWAY GRENTA, LA 70053	11/03/2012	SUPPLIES	\$ 153.49
HOME DEPOT 62 W. BANK EXPRESSWAY GRENTA, LA 70053	11/04/2012	SUPPLIES	\$ 82.59
3. SUBTOTAL (optional)			\$4,383.18
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 62 W. BANK EXPRESSWAY GRENTA, LA 70053	11/05/2012	SUPPLIES	\$ 82.59
KAREN JACKSON 1302 PTOLMEY ST NEW ORLEANS, LA 70114	11/06/2012	WORKER	\$ 60.00
KAREN JOHNSON 1241 LEBOEUF ST NEW ORLEANS, LA 70114	11/06/2012	WORKER	\$ 60.00
ROLAND JONES 3130 BACCHUS NEW ORLEANS, LA 70114	11/06/2012	WORKER	\$ 50.00
DWANNE KENT 304 RICHARD ST GRENTA, LA 70053	11/06/2012	WORKER	\$ 75.00
KIWANIS CLUB OF ALGIERS 5244 GEN MEYER AVE NEW ORLEANS, LA 70131	11/06/2012	MEMBERSHIP	\$ 150.00
NAKEISHA LEWIS P.O. BOX 84 GRETNA, LA 70054	11/06/2012	WORKER	\$ 75.00
LOUISIANA COALITION FOR CHANGE 2328 MEMORIAL DR NEW ORLEANS, LA 70114	11/06/2012	ELECTION DAY BALLOT	\$ 450.00
3. SUBTOTAL (optional)			\$1,002.59
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENDA M. ROCHE 3500 GARDEN OAKS DR NEW ORLEANS, LA 70114	11/06/2012	WORKER	\$ 75.00
MCKENNA PUBLISHING 2317 ESPLANADE AVE NEW ORLEANS, LA 70119	10/30/2012	E-MAIL BLAST	\$ 350.00
MELE PRINTING 619 N TYLER ST COVINGTON, LA 70433	11/01/2012	BALLOT PRINTING	\$ 1,500.00
YVONNE MITCHELL GRUBB 2625 HOLIDAY DR NEW ORLEANS, LA 70131	11/07/2012	CAMPAIGN MANAGER	\$ 4,000.00
LOURDES MORAN 2620 RAMSEY DRIVE NEW ORLEANS, LA 70131	11/07/2012	SUPPLIES	\$ 93.88
SCOTT MORAN 2620 RAMSEY DRIVE NEW ORLEANS, LA 70131	11/07/2012	REIMBURSEMENT FOR SUPPLIES	\$ 232.75
NEW ORLEANS TRIBUNE 2317 ESPLANADE AVE NEW ORLEANS, LA 70113	10/30/2012	EMAIL BLAST	\$ 350.00
O. PERRY WALKER HIGH SCHOOL 2832 GEN. MAYER AVE NEW ORLEANS, LA 70117	11/06/2012	JAZZ BAND ENTERTAINMENT FOR PARTY	\$ 350.00
3. SUBTOTAL (optional)			\$6,951.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EMMA PAUL 1225 TRUXTON ST MARRERO, LA 70772	11/06/2012	WORKER	\$ 50.00
RAINEY'S RESTAURANT & CATERERS 901 VALLETTE ST NEW ORLEANS, LA 70114	11/06/2012	CATERING FOR PARTY	\$ 500.00
NOEL RIVERS 1750 NUMA NEW ORLEANS, LA 70117	11/06/2012	WORKER	\$ 300.00
ELSIE ROSE 6120 KINGSTON CT NEW ORLEAN, LA 70131	11/06/2012	SUPPLIES FOR WORKER	\$ 162.42
CAROL ROSS 316 LEBOEUF NEW ORLEANS, LA 70114	11/06/2012	WORKER	\$ 30.00
BRENDA ROUCHE WOLRIDGE 3500 GARDEN OAKS DR NEW ORLEANS, LA 70114	11/06/2012	WORKER	\$ 75.00
CURTIS RUFFIN 1200 MAPLEWOOD DR HARVEY, LA 70059	11/06/2012	WORKER	\$ 60.00
TERRELL RUFFIN 19610 MURL ST NEW ORLEANS, LA 70114	11/06/2012	WORKER	\$ 60.00
3. SUBTOTAL (optional)			\$1,237.42
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)
SECOND BAPTIST CHURCH 2836 SULLEN PL NEW ORLEANS, LA 70131	10/27/2012	DONATION	\$ 100.00
BEULAH TILERY 1464 LINCOLN AVE MARRERO, LA 70072	11/06/2012	WORKER	\$ 30.00
UNITED MEDIA CORP P.O. BOX 3270 COVINGTON, LA 70433	11/01/2012	AD. THE JEWISH LIGHT	\$ 264.50
AUBREY WALLACE 1020 COHEN ST MARRERO, LA 70073	11/05/2012	BALLOT	\$ 450.00
DEBBIE WARE 5805 TALL TIMBERS NEW ORLEANS, LA 70131	11/06/2012	WORKER	\$ 60.00
DENISE WARE 117 HUNTLEE DR NEW ORLEANS, LA 70131	11/06/2012	WORKER	\$ 60.00
JAMIE WARREN 815 ALASKA ST WESTWEGO, LA 70094	11/06/2012	WORKER	\$ 75.00
TYRONE WARREN 3410 VESPASIAN NEW ORLEANS, LA 70117	11/06/2012	WORKER	\$ 175.00
3. SUBTOTAL (optional)			\$1,214.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WANDA WARREN 815 ALASKA ST WESTWEGO, LA 70094	11/06/2012	WORKER	\$ 75.00
YVONNE WEBER 1804 WATLING DR MARRERO, LA 70072	11/06/2012	WORKER	\$ 50.00
LA DRIER WILLIAMS 1504 WESTMINSTER BLVD MARRERO, LA 70072	11/06/2012	WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$225.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,705.08

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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)
CRESCENT CITY DEMOCRATIC ASSOCIATION 4835 BANCROFT DR NEW ORLEANS, LA 70122	10/25/2012	BALLOT	\$ 1,500.00
LOUISIANA DEMOCRATIC PARTY 701 GOVERNMENT ST BATON ROUGE, LA 70802	10/23/2012	ORLEANS CAMPAIGN ACTIVITY	\$ 750.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,250.00

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