

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LOURDES MORAN  
P.O. Box 51587  
New Orleans, LA 70151

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

Orleans Parish School Board  
Orleans  
District 4

OFFICE USE ONLY

Report Number: 9339

Date Filed: 2/13/2006

Report Includes Schedules:

Schedule A-3  
Schedule E-1

3. Date of Primary 9/18/2004

This report covers from 1/1/2005 through 12/31/2005

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 13th day of February, 2006.

Lourdes Moran

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

504-717-5013

Daytime Telephone

Scott Moran

Signature of Treasurer

504-393-9542

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)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,179.88
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)	\$ 1,179.88

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,313.16
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)	\$ 5,313.16

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)	\$ 7,027.89
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,179.88
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,313.16
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,894.61

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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-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348-5262	01/21/2005	Account Balance Refund	\$69.00
ENTERGY LOUISIANA INC. P.O. Box 6008 New Orleans, LA 70174	05/06/2005	Account balance refund	\$2.86
NEW ORLEANS PUBLIC SCHOOLS 3510 Gen DeGaulle New Orleans, LA 70114	05/24/2005	Reimbursement for constiuent meetings	\$1,108.02
5. Total OTHER RECEIPTS during this reporting period			\$ 1,179.88

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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)
ALICE M. HARTE PTO 5300 Berley Drive New Orleans, LA 70131	04/07/2005	Donation	\$ 275.00
CELEBRATIONS RECEPTIONS & CATERING 2700 General DeGaulle Dr New Orleans, LA 70114	01/20/2005	Inauguration Party - Balance	\$ 1,808.00
DISCOVER P.O. Box 15251 Wilmington, DE 19886-5251	02/10/2005	Election Thank-yous and office supplies	\$ 309.05
EDNA KARR PTO 3332 Huntlee Drive New Orleans, LA 70131	03/19/2005	Donation	\$ 250.00
DAVID GRUBB 2625 Holday Drive New Orleans, LA 70131	02/09/2005	Communication services	\$ 50.00
DAVID GRUBB 2625 Holday Drive New Orleans, LA 70131	06/29/2005	Communication services	\$ 100.00
LAFON NURSING HOME 4021 Cadillac Street New Orleans, LA 70122	06/18/2005	Donation	\$ 30.00
DENISE LEDET 422 Vallette St. New Orleans, LA 70114	03/14/2005	St. Patrick Parade throws	\$ 281.39
3. SUBTOTAL (optional)			\$3,103.44
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)
LIBORIO RESTAURANT 321 Magazine St. New Orleans, LA 70130	05/13/2005	Constiuent meeting	\$ 1,404.04
METRO MUSIC L.L.C. 7633 WOODBINE DR New Orleans, LA 70126	01/20/2005	Inauguration Party - music	\$ 300.00
YVONNE MITCHELL-GRUBB 2625 Holiday Drive New Orleans, LA 70131	02/09/2005	Reimbursement for office supplies	\$ 71.68
ORLEANS PARISH DEMOCRATIC EXECUTIVE COMMITTEE 501 Magazine Ste. 1012 New Orleans, LA 70131	06/18/2005	Donation	\$ 150.00
THE LINKS INC. 1200 Massachusetts Ave. N.W. Washington, DC 20005	05/29/2005	Donation	\$ 50.00
U.S. POSTMASTER 701 Loyola Ave. Nw Orleans, LA 70113-9610	02/01/2005	Post Office Box Rental Fee	\$ 38.00
U.S. POSTMASTER 701 Loyola Ave. Nw Orleans, LA 70113-9610	07/28/2005	Post Office Box rental fee	\$ 76.00
WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 7013	01/31/2005	Bank charge	\$ 10.00
3. SUBTOTAL (optional)			\$2,099.72
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)
WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 7013	02/28/2005	Bank charge	\$ 10.00
WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 7013	03/31/2005	Bank charge	\$ 10.00
WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 7013	04/29/2005	Bank charge	\$ 10.00
WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 7013	05/31/2005	Bank charge	\$ 10.00
WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 7013	06/30/2005	Bank charge	\$ 10.00
WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 7013	07/29/2005	Bank charge	\$ 10.00
WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 7013	08/31/2005	Bank charge	\$ 10.00
WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 7013	09/30/2005	Bank charge	\$ 10.00
3. SUBTOTAL (optional)			\$80.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 7013	10/31/2005	Bank charge	\$ 10.00
WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 7013	11/30/2005	Bank charge	\$ 10.00
WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 7013	12/30/2005	Bank charge	\$ 10.00
3. SUBTOTAL (optional)			\$30.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,313.16

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