REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

OFFICE USE ONLY

Amend 2/10
10-P
10000601
2/1

10000601

1. Full Name and Address of Person/Committee

Garden District Association
PO Box 50836
New Orleans, LA 70150-0836
[5329 Dryades, Ste A., NOLA 70115]

2. Date of Election February 6, 2010

This report covers from December 29, 2009 through January 17, 2010

3. Type of Report:

- ____ 45th day after filing petition
- ____ 135th day after filing petition
- ____ 200th day after filing petition
- ____ 30th day prior to election
- ✓ 10th day prior to election
- ____ 40th day after general
- ____ Supplemental
- ____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
Edward F. LeBreton	Chairperson	3219 Chestnut St NOLA 70115
Michelle Landrieu	Treasurer Agent	5329 Dryades St. Ste A NOLA 70115

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election: Renewal of Garden District Security District

b. Office Sought: ____

c. Political Party: ____

d. Support/Oppose: Support

6. a. Name of Person Preparing Report: Michelle Landrieu

b. Daytime Telephone: 504-523-6792

7. 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, 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 the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 26 day of January, 2010

Edward F. LeBreton II
Signature of Person/Committee Chairperson

504-523-2600
Daytime Telephone

Michelle S. Landrieu
Signature of Committee Treasurer, if any Agent

504-523-6792
Daytime Telephone

Form 900, Rev. 7/01, Page Rev. 7/01

AMENDMENT

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Garden District Association
PO Box 50836
New Orleans, LA 70150-0836
[5329 Dryades, Ste A, NOLA 70115]

OFFICE USE ONLY

PAC 8/10
10-D prop
1/26
RTF

10000601

2. Date of Election February 6, 2010

This report covers from December 29, 2009 through January 17, 2010

3. Type of Report:

- ____ 45th day after filing petition
- ____ 135th day after filing petition
- ____ 200th day after filing petition
- ____ 30th day prior to election
- ✓ 10th day prior to election
- ____ 40th day after general
- ____ Supplemental
- ____ Amendment to prior report

SCANNED
MAR 05 2010
By: J

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
Edward F. Lieberman	Chairperson	3219 Chestnut St NOLA 70115
Michelle Landrieu	~~Treasurer~~ Agent	5329 Dryades St. Ste A NOLA 70115

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election	b. Office Sought	c. Political Party	d. Support/Oppose
Renewal of Garden District Security District	—	—	Support

6. a. Name of Person Preparing Report

Michelle Landrieu

b. Daytime Telephone 504-523-6792

7. 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 26 day of January, 2010

Edward F. Lieberman III
Signature of Person/Committee Chairperson

504-523-2608
Daytime Telephone

Michelle Landrieu
Signature of Committee Treasurer, if any Agent

504-523-6792
Daytime Telephone

JAN 27 P 1:19

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1) 1/5/10	[redacted] 1425
2. In-kind Contributions Received (Schedule A-2)	N/A
3. Campaign paraphernalia sales of $25 *or less*	N/A
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	[redacted] 1425
5. Other Receipts (Schedule A-3)	NA
6. Loans Received (Schedule B)	NA
7. Loan Repayments Received (Schedule D)	NA
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	[redacted] $14

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	1425.22
10. In-Kind Expenditures (Schedule E-2)	NA
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	1425.22
12. Other Disbursements (Schedule E-3)	NA
13. Loan Repayments Made (Schedule B)	NA
14. Funds Loaned (Schedule D)	NA
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	1425.22

FINANCIAL SUMMARY	Amount
16. 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 committee)	-0- [redacted]
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	1425.22
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	1425.22
19. Funds on hand at close of reporting period	-0-

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AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	NA
2. In-kind Contributions Received (Schedule A-2)	NA
3. Campaign paraphernalia sales of $25 *or less*	NA
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	~~NA~~ -0-
5. Other Receipts (Schedule A-3)	NA
6. Loans Received (Schedule B)	NA
7. Loan Repayments Received (Schedule D)	NA
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	1425.22
10. In-Kind Expenditures (Schedule E-2)	NA
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	1425.22
12. Other Disbursements (Schedule E-3)	NA
13. Loan Repayments Made (Schedule B)	NA
14. Funds Loaned (Schedule D)	NA
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	1425.22

FINANCIAL SUMMARY	Amount
16. 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 committee)	-0-
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	
19. Funds on hand at close of reporting period	

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
US Postal Office Service	1/6/10	postage for mailing of campaign material	$ 650.00
Express - Signs Outlet	1/20/10	purchase campaign signs	329.02
Express Signs Outlet	1/20/10	purchase campaign signs	388.22
Ryan McPeek	1/08/10	labor to deliver signs	25.00
Secretary of State	1/29/09	purchase list of voters	33.00
3. SUBTOTAL (optional)			$ 1425.22
4. TOTAL (optional - complete only on last page of this schedule)			$ 1425.22