

# 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.)

Orleans parish  
School Board  
DIST 4

OFFICE USE ONLY

10002487

10/08  
Supp  
2/11

3. Date of Primary

This report covers from 1/1/09 through 12/31/09

4. Type of Report:

180th day prior to primary  
 90th day prior to primary  
 30th day prior to primary  
 10th day prior to primary  
 10th day prior to general  
 40th day after general  
 Annual (future election)  
 Supplemental (past election)  
 Amendment to prior report

5. FINAL REPORT if:

Withdrawn  
 Unopposed  
 Filed after 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 Bank  
PO BOX 61260  
New Orleans LA  
70161

7. Full Name and Address of Treasurer

SCOTT MORAN  
2620 RAMSEY  
New Orleans  
70131

RECEIVED  
FEB 15 4:15 PM '10

8. 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 hereto, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10<sup>th</sup> day of February 2010

Lourdes Moran  
Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

504-359-8163  
Daytime Telephone

Scott R. Moran  
Signature of Treasurer

504 615 2112  
Daytime Telephone

B. 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
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0
10. Other Disbursements (Schedule E-2)	242 <sup>45</sup>
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	242 <sup>45</sup>

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>	923 <sup>65</sup>
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	0
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	242 <sup>45</sup>
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	681 <sup>20</sup>

# 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 PO Box 9214 Metairie LA 70055 Reason Debt Incurred: Campaign material	4203 <sup>48</sup>			4203 <sup>48</sup>
Denise Ledet New Orleans 70114 Reason Debt Incurred: Catering	3423		Forgiven	
Scott Moran 2620 RIMSEY New Orleans 70131 Reason Debt Incurred: Catering	16487		Forgiven	
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

## 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)
CONCERNED CITIZENS 1409 NUNEZ ST New Orleans LA 70114	11/14/09	Donation	50 <sup>00</sup>
MCBW Creator New Orleans PO BOX 58025 New Orleans LA 70185	11/14/09	Donation	50 <sup>00</sup>
Whitney National Bank PO BOX 61260 New Orleans 70161	12/31/09	Bank Fees	142 <sup>45</sup>
5. Total OTHER DISBURSEMENTS during this reporting period			