COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee
Lake Area Voters' Association Inc (LAVA)
610 Filmore Ave
New Orleans LA. 70124

OFFICE USE ONLY

PAC
Ann
3/1

10002746

2. Date of Primary _____

This report covers from 1/1/2009 through 12/31/2010

3. 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
X Annual
____ Monthly
____ Amendment to prior report

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

a. Name: Amy Burns
b. Position: Chairperson / Treasurer
c. Address: 610 Filmore Ave. New Orleans, LA. 70124

2010 MAR -1 AM 10:18

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition
b. Office Sought
c. Political Party
d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report
Dan Crowley

b. Daytime Telephone 504-616-2866

8. 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 12 day of February, 2010

Amy Burns
Signature of Committee/Chairperson

504-616-2866
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

Form 203, Rev. 3/98, Page Rev. 5/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	5000.00
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	5000.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	2600.00
7. Loan Repayments Received (Schedule D)	[redacted] 0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	7600.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	6388.92
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	6388.92
13. Other Disbursements (Schedule E-4)	0
14. Loan Repayments Made (Schedule B)	2600.00
15. Funds Loaned (Schedule D)	Ø
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	8988.92

FINANCIAL SUMMARY	Amount
17. 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)	2177.09
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	7600.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	8988.92
20. Funds on hand at close of reporting period	788.17

Form 503, Rev. 3/99, Page Rev. 3/99

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mark Shaw POLITICAL COMMITTEE? ____ YES X NO	4/6/2009	2500.-	
Joe Leahy POLITICAL COMMITTEE? ____ YES X NO	4/22/2009	2500.-	
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		5000	N/A
5. TOTAL (complete only on last page of this schedule)		5000	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) Ø TOTAL (complete only on last page of this schedule) _____

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender
Dan Crowley
610 Friend Ave
New Orleans, LA - 70124

2.
a. Date* 4/2/2009 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 2600.00
d. Balance due $ [redacted] 0

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
4/22/2010	2600.00	ø

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2.
a. Date* b. Interest rate %(a.p.r.)
c. Amount borrowed* $
d. Balance due $

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's 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)
Cambridge Finance Candidate Beneficiaries: N/A	1/23/2009	Statement of organization	100.--
Dan Crowley (Lakeview Harbor Social) Candidate Beneficiaries:	2/12/2009	Social	856.75
M-Press Candidate Beneficiaries: Joe Landry - Mark Shea	4/1/2009	Ballot for election	3786.75
Digital Motion Candidate Beneficiaries:	4/4/2009	DJ for election day	400.--
NSF - Charge Candidate Beneficiaries:	4/9/2009	insufficient funds	28.00
East Coast Candidate Beneficiaries:	4/8/2009	purchase checks	17.80
Dan Crowley Candidate Beneficiaries:	4/22/2009	repay expenses - receipts available	653.62
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			5792.92

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's 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)
Lakeview Boosters Candidate Beneficiaries:	5/7/2004	Playground Donation	250.00
NAHEP Candidate Beneficiaries:	7/9/2004	Donation	200.00
Secretary of State Candidate Beneficiaries:	9/26/2004	Chairperson change	5.00
Dan Crowley Candidate Beneficiaries:	12/30/2004	copy expenses	88.50
Dan Crowley Candidate Beneficiaries:	12/30/2004	copy expenses	52.50
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			596.00
4. TOTAL (optional - complete only on last page of this schedule)			6388.92

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