CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Denise Holden
2600 New Orleans St.
New Orleans, LA 70119

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

City Council District D
Orleans Parish
New Orleans

OFFICE USE ONLY

2/10
10-G
2/24

10002947

3. Date of Primary February 6, 2010

This report covers from Jan 18, 2010 through Feb 4, 2010

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
X 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____ Withdrawn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.)

Capital One
4121 Canal St.
New Orleans, LA

7. Full Name and Address of Treasurer

Briana Gordon
1865A Humanity
New Orleans, LA 70122

2010 MAR -9 AM 10:

9. Name of Person Preparing Report Roshand LeBeauf Miller

Daytime Telephone (504) 710-5075

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 23rd day of February 2010

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

504 874-6865
Daytime Telephone

Briana E Gordon
Signature of Treasurer

504-986-7492
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)	$8924
2. In-kind Contributions (Schedule A-2)	$316.71
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$9240.71
5. Other Receipts (Schedule A-3)	$0
6. Loans Received (Schedule B)	$6118
7. Loan Repayments Received (Schedule D)	$0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$15358.71

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10975.30
10. Other Disbursements (Schedule E-2)	$0
11. Loan Repayments Made (Schedule B)	$0
12. Funds Loaned (Schedule D)	$0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	10975.30

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)	2345.89
15. *Plus* total receipts this period (Line 8 above)	15358.71
16. *Less* total disbursements this period (Line 13 above)	15206.56 ~~10975.30~~
17. *Less* in-kind contributions (Line 2 above)	316.71
18. Funds on hand at close of reporting period	~~6412.59~~ 2181.33

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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.e.*, savings accounts, CD's, money market funds, etc.)	$0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$0

SPECIAL TRANSACTIONS	This Period
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.)	$6118
22. Contributions received from political committees (From Schedules A-1 and A-2)	~~$6118~~ 3800
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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 a. Date(s)	b. Amount(s)	3. Total this Election
RM Conner Company Inc. PO Box 1820 Slidell, LA 70459-1820 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/1/2010	$1500	$1500
Ruby E Holden 144 Dillard Dr. Avondale, LA 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/2/2010	$664	$664
Gloria Singleton 1421 Elm St. Metairie, LA 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/20/2010	$100	$100
Sarah Boriones 3132 Acron St Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/18/2010	$200	$200
Ronald Green 105 Maryland Ave Metairie, LA 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/18/2010	$200	$200
Gwiena Magee Patin 890 Jason Drive Jesuit Bend, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/21/2010	$500	$500
Merle Harris 6421 St. Roch Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/29/2010	$100	$100
4. SUBTOTAL (this page)		3264.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ 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 a. Date(s)	b. Amount(s)	3. Total this Election
Yedonda Ezidore 2628 Barrone St NOLA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/6/2010	160	201.34
Kids' Dominion Preschool 7808 Yates Ave N Brooklyn Park, MN 55443 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/28/2010	2000	2000
Eliza Craft 3429 Bruxelles St. NOLA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/27/2010	700	975.37
Lataya Goodman 3227 Abbey Way Dr. Harvey, LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/29/2010	100	100
Bernice Allen 223 Avondale Garden Rd Avondale, LA 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/2/2010	200	400
ABBA Academy & Preschool 7900 Earhart Blvd NOLA 70125 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/3/2010	2500	2500
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		5660	N/A
5. TOTAL (complete only on last page of this schedule)		8924	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Yedonda Ezidore 2628 Baronne St NOLA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Party Decorations	2/6/2010	$41.34	
Eliza Craft 3429 Bruxelles St NOLA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Electric Bill Campaign Headquarters	2/4/2010	$275.37	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			316.71	N/A
5. TOTAL (complete only on last page of this schedule)			316.71	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ 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 repai
Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reporte
separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedul

1. Name and address of lender
Denise Holden
2600 New Orleans St
NOLA 70119

2. a. Date* 2/3/2010 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 6118.00

d. Balance due ..... $ 6118.00

*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.)

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 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
Viola's Restaurant 7314 Mistletoe St. Metairie, LA 70003 Reason Debt Incurred:	$0	$182.66	$0	$182.66
Illusions Printing & Promotions 127 Cypress Point Picayune, MS 39466 Reason Debt Incurred:	$0	$2000	$0	$2000
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
FedEx Kinko's 5300 Tchoupitoulas St NOLA 70115	1/27/2010	Mail Campaign Finance Report	$17.23
Stephen Carter 2747 Edna St NOLA 70126	1/27/2010	Videographer	$300
WBOK 1639 Gentilly Blvd NOLA 70119	1/27/2010	Radio Ad	$1050
Illusions Printing & Promotions 127 Cypress Point Picayune, MS 39466	1/29/2010	Paraphernalia	$916.25
Postmaster of New Orleans 701 Loyola Ave NOLA 70113	1/29/2010	Bulk Mail Permit	$370
Pay Pal 2211 N 1st St San Jose, CA 95131	1/29/2010	Fee for Service	$3.20
Postmaster of New Orleans 701 Loyola Ave NOLA 70113	2/1/2010	Bulk Mailout	$4274
Lowe's 2501 Elysian Fields Ave NOLA 70117	2/2/2010	Sticks for Campaign signs	$38.65
3. SUBTOTAL (optional)			$6969.37
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)
Karma Klothing 109 Wall Blvd Gretna, LA 70056	2/2/2010	T Shirts	$360
KMP LLC 7300 Downman Rd NOLA 70126	2/3/2010	Hall Rental ~~TV Ad~~	~~$2975~~ $1505.75
WWL-TV 1024 N. Rampart NOLA 70116	2/3/2010	TV Ad	$2975
WDSU 846 Howard Ave NOLA 70113	2/3/2010	TV Ad	$1140
Claude Wiltz SR	2/4/2010	Canvassing	$300
Bianca Carter 5438 Vermillion NOLA 70122	2/6/2010	Catering	$200
GCR & Assoc. 2021 Lakeshore Dr Ste 500 NOLA 70122	2/8/2010	Robo Calls	$399.48
Vaughn Walker 104 Honeysuckle Ln Waggaman, LA 70094	2/6/2010	Volunteer	$25
3. SUBTOTAL (optional)			6905.23
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)
Angelle Rich 227 Providence Ln Kenner, LA 70062	2/6/2010	Volunteer	$25
K'run Woods 404 Butler Dr Avondale, LA 70094	2/6/2010	Volunteer	$25
Chris Lemon 448 Butler Dr Avondale, LA 70094	2/6/2010	Volunteer	$25
Genarius Wells 125 Madeira Avondale, LA 70094	2/6/2010	Volunteer	$25
Genise Wells 125 Madeira Avondale, LA 70094	2/6/2010	Volunteer	$25
Louis Monette 3894 Timberview Ln Harvey, LA 70058	2/6/2010	Volunteer	$25
Jeremy Edwards 3816 Timberview Ln Harvey, LA 70058	2/6/2010	Volunteer	$25
Kaylyne Scott 1013 Kinler St Luling, LA 70070	2/6/2010	Volunteer	$25
3. SUBTOTAL (optional)			$200
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)
Miami Flyers.com 2520 SW 22nd St Ste 2-372 Miami, FL 33145	1/27/2010	Bulk Mail Postcards	$1132
3. SUBTOTAL (optional)			1132
4. TOTAL (optional - complete only on last page of this schedule)			~~10475.30~~ 15 206.56

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