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 Chestnut St + NO LA 70115)

OFFICE USE ONLY

2/10
40-g pop
3/9

10003085

2. Date of Election February 6, 2010

This report covers from JAN 17, 2010 through March 8, 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

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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 NO LA, 70115
Michelle D. Landrieu	~~Treasurer~~ Agent	5329 Chestnut St A, NO LA 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 D 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 3 day of March 2010

Signature of Person/Committee Chairperson

504-523-2600
Daytime Telephone

Michelle Landrieu
Signature of Committee Treasurer, if any

504-523-6792
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	5416.05
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)	5416.05
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)	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	5416.05
10. In-Kind Expenditures (Schedule E-2)	NA
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	5416.05
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)	5416.05

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)	5416.05
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	5416.05
19. Funds on hand at close of reporting period	-0-

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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)
M Press 4100 Howard Ave NO LA 70125-1325	2/10/10	print + mail postcards	689.93
P.R. Graphics 5513 Magazine St NO LA 70115	2/3/10	design materials	500.00
Shelley Landrieu + Assoc 5329 Dryades St NO LA 70115	2/24/10	agent to operate campaign; staffing; print + mail postcard + letter	4226.12
3. SUBTOTAL (optional)			5416.05
4. TOTAL (optional – complete only on last page of this schedule)			5416.05