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

YAPA ALUMNI, INC.
P.O. BOX 740306
NEW ORLEANS, LA 70174

OFFICE USE ONLY

4/10
40-6
4/15

10003515

2. Date of Primary FEB 6, 2010

This report covers from FEB. 15, 2010 through APRIL 5, 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
____Annual
____Monthly
____Amendment to prior report

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

a. Name	b. Position	c. Address
MATTHEW M. DILLON	Chairperson Treasurer	4624 LAFON DRIVE NOLA 70126

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 _____ No If "yes", which party?

7. a. Name of Person Preparing Report MATTHEW M. DILLON

b. Daytime Telephone 504 616 5055

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 under the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15 day of APRIL, 2010

Signature of Committee Chairperson

504 616 5055
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$2700
2. In-kind Contributions Received (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$2,700
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$2,700

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$1,250
10. In-Kind Expenditures (Schedule E-2)	—
11. Contributions made to Candidates (Schedule E-3)	—
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$1,250
13. Other Disbursements (Schedule E-4)	—
14. Loan Repayments Made (Schedule B)	—
15. Funds Loaned (Schedule D)	—
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$1,250

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)	$618.68
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus Line 2 above)	$2,700
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$1,250
20. Funds on hand at close of reporting period	$831.3

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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, exce in-kind contributions, whether received from a political committee or some other person or entity. Contributions made b committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributic reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committe "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Compl 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
AUSTIN BADON 10980 I-10 SERVICE RD NOLA 70127 POLITICAL COMMITTEE? ____ YES ____ NO	3/6/10	$2500 00	
AUSTIN BADON 10980 I-10 SERVICE RD NOLA 70127 POLITICAL COMMITTEE? ____ YES ____ NO	3/6/10	$ 200 00	
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		$ 2700 00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 2,700 00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

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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 di benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) exp itures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should n reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the electior candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include mo spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reporte SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completin Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
EARNEST COLE 207 BRIGHTON DR CLINTON, MS 39056 Candidate Beneficiaries:	3/6/10	ELE DAY	$125
MERLIN RILEY 11021 DREUX AVE NOLA 70127 Candidate Beneficiaries:	3/6/10	ELE DAY	$75
JARVIS WOODSON 4635 READ BLVD NOLA 70127 Candidate Beneficiaries:	3/6/10	ELE DAY	$60
IRA WOODSON 4634 READ BLVD NOLA 70127 Candidate Beneficiaries:	3/6/10	ELE DAY	$60
SHARON DONNEE 11021 DREUX AVE NOLA 70127 Candidate Beneficiaries:	3/6/10	ELE DAY	$60
PATRICIA RILEY 11021 DREUX AVE NOLA 70127 Candidate Beneficiaries:	3/6/10	ELE DAY	$75
OLLIE MONEY 4621 CHRYSTLER AVE Candidate Beneficiaries:	3/6/10	ELE DAY	$60
3. SUBTOTAL (optional)			$515
4. TOTAL (optional - complete only on last page of this schedule)			

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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 c benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) ex itures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the electi candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include r spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be repor SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in complet Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
KELSEY DUMAS 4910 Little John DR NOLA 70127 Candidate Beneficiaries:	3/6/10	ELE DAY	$ 60
KIM DUMAS 4910 LITTLE JOHN DR NOLA 70127 Candidate Beneficiaries:	3/6/10	ELE DAY	$ 75
KAITLYN DUMAS 4910 Little John DR NOLA 70127 Candidate Beneficiaries:	3/6/10	ELE DAY	$ 60
CHARLES QUINN 7120 CAMBERLY DR NOLA 70128 Candidate Beneficiaries:	3/6/10	ELE DAY	$ 75
DAMIEN LA BEAUD 1814 FERN ST. NOLA 70118 Candidate Beneficiaries:	3/6/10	ELE DAY	$ 60
RAYNIECE RILEY 11021 DREAUX AVE NOLA 70127 Candidate Beneficiaries:	3/6/10	ELE DAY	$ 75
KENNETH MCNEIL 5156 LAFAYE ST. NOLA 70122 Candidate Beneficiaries:	3/6/10	ELE DAY	$ 75
3. SUBTOTAL (optional)			$ 480
4. TOTAL (optional - complete only on last page of this schedule)			

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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 c benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) ex itures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the electi candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include r spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be repor SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completi Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Christopher Hopson 7826 Sun St. NOLA 70128 Candidate Beneficiaries:	3/6/10	Ele Day	$ 60
Melvin Washington 2247 N. Villere St. NOLA 70117 Candidate Beneficiaries:	3/6/10	Ele Day	$ 60
Odis Bell 2119 Gordon St. NOLA 70117 Candidate Beneficiaries:	3/6/10	Ele Day	$ 60
Michelle Green 4916 Little John Dr. NOLA 70127 Candidate Beneficiaries:	3/6/10	Ele Day	$ 75
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			$ 255
4. TOTAL (optional - complete only on last page of this schedule)			$ 1,250

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