CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808**

1. Qualifying Name and Address of Candidate

Shawn Lockett
7941 Windward Ct.
New Orleans, LA
70128

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

New Orleans
City Councilmember, District E

OFFICE USE ONLY

Ed-p 4/22/06
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3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

Committee to Elect Shawn Lockett
P O Box 870434
N. O. LA 70187

4. Date of Election April 22, 2006

Primary ✓ General _____ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A) 0

b. Radio Advertising (Schedule A) 0

c. Newspaper Advertising (Schedule A) 0

d. Services of Election Day Workers (Schedule B) 0

e. Payments to Organizations for Election Day Activities/Services (Schedule C) 0

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report Melanie Lockett

b. Daytime Telephone (504) 239-8011

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 election day expenditures have been made 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 6th day of May, 2006

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

504 884-3059
Daytime Telephone Number

Signature of Treasurer

504 239-8011
Daytime Telephone Number

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CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Shawn Lockett
7941 Windward Ct.
New Orleans, LA
70128

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

New Orleans
City Councilmember
District E

OFFICE USE ONLY

3. Date of Primary April 22, 2006

This report covers from April 3rd through April 30th

4. Type of Report:

____180th day prior to primary
____80th 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.)

Chase Bank
Branded Location
Metairie, LA.

7. Full Name and Address of Treasurer

Melanie Lockett
7941 Windward Ct.
New Orleans, LA
70128

9. Name of Person Preparing Report Melanie Lockett

Daytime Telephone (504) 239 8011

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 6th day of May, 2006

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

504 884 3059
Daytime Telephone

Signature of Treasurer

504 239 8011
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)	—
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	—
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	$66.22
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$66.22

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$166.22
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$166.22

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)	$100.00 (Balance from Special Report)
15. *Plus* total receipts this period (Line 8 above)	$66.22
16. *Less* total disbursements this period (Line 13 above)	$166.22
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	0

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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. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Shawn Lockett
7941 Windward Ct.
New Orleans, LA
70128

2. a. Date* 4/21/06 b. Interest rate — %(a.p.r.)

c. Amount borrowed* ..... $ 66.22

d. Balance due ..... $ 11,349.12

*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 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)
T-Shirt Heaven Esplanade Mall	4/24/06	T-Shirts	166.22
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			166.22

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