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) The Young Adults Political Assn.
P.O. Box 710306
New Orleans, LA 70174

OFFICE USE ONLY

PAC 10-G 4/22/06
5/10

0663929

2. Date of Primary APRIL 22, 2006

This report covers from APRIL 3 through APRIL 30

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	1040 Vallette St. NOLA 70114
	Treasurer	

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
SEE Attached			

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

This 10 day of MAY, 2006

[signature]
Signature of Committee/Chairperson

504 616 5055
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

YAPA

Young Adults Political Association
A L U M N I

Oliver Thomas
1300 Perdido Street Room 2w50
New Orleans, LA 70112

Arnie Fielkow
2220 Palmer Avenue
New Orleans, LA 70118

Mitch Landrieu
3421 N. Causway Blvd. #701
Metairie, LA 70002

Jay Batt
301 Magazine Street, 2nd Floor
New Orleans, LA 70130

Paul Valteau
2306 Camp Street
New Orleans, LA 70118

Marlon Gusman
P.O. Box 19023
New Orleans, LA 70179

Dale Atkins
P.O> Box 8414
New Olreans, LA 70122

P.O.Box 740306 – New Orleans, LA 70174-0306 – Phone 504-367-0680

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	19,500
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)	19,500
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	19,500

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	22,007 08
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	22,007 08
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)	22,007 08

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)	13,784 75
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	19,500
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	22,007 08
20. Funds on hand at close of reporting period	11,277 67

Form 202, Rev. 3/98, Page Rev. 3/98

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
OLIVER THOMAS 1300 PERDIDO ST. RM 2WSO NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ____ YES ____ NO	4/10/06	1500	
ARNIE FIELKOW 2220 PALMER AVE NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ____ YES ____ NO	4/10/06	1000	
mitch LANDRIEU 3421 N. CAUSWAY BLVD #79 METAIRIE, LA 70002 POLITICAL COMMITTEE? ____ YES ____ NO	4/10/06	7500	
JAY Batt 301 MAGAZINE ST 2ND FLOOR NOLA 70130 POLITICAL COMMITTEE? ____ YES ____ NO	4/10/06	3500	
ARNIE FIELKOW 2200 PALMER AVE NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ____ YES ____ NO	4/17/06	1500	
PAUL VALTERU 3206 CAMP ST. NOLA 70118 POLITICAL COMMITTEE? ____ YES ____ NO	4/17/06	1000	
MARLON GUSMAN P.O. BOX 19073 NOLA 70179 POLITICAL COMMITTEE? ____ YES ____ NO	4/17/06	2500	
4. SUBTOTAL (this page)		18,500	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) $18,500 TOTAL (complete only on last page of this schedule) _____

Form 202 Rev. 3/96, Page Rev. 3/98

Page ____ of ____

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
DALE Atkins P.O. BOX 8414 NOLA 70122 POLITICAL COMMITTEE? ____ YES ____ NO	4/17/06	1000	
ELECTION DAY WORKERS SEE SCHEDULE B POLITICAL COMMITTEE? ____ YES ____ NO	4/22/06	10,845	
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		$11,845	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) $11845 TOTAL (complete only on last page of this schedule) _____

Form 302, Rev. 3/98, Page Rev. 3/98

Page ____ of ____

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BENITA DEAL 4624 LAfor DR NOLA 70126	120	
TONY DEAL 4624 LAfor DR NOLA 70126	75	
DION DEAL 4624 LAfor DR NOLA 70126	75	
PATRICK THIBODEAUX 10111 FLOSSMOOR DR NOLA 70127	75	
DARRYL JEFFERSON 4511 LONELY OAK NOLA 70126	75	
JEROME AILKEY 644 MAGELLAN ST. NOLA 70114	75	
ANTHONY DILOSA 644 MAGELLAN ST. NOLA 70114	75	
JAMES MCNEIL 4511 LONELY OAK NOLA 70126	75	

Form 204, Rev. 3/98, Page Rev. 10/03

645

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JONAS LEWIS 1668 N. Tonti NOLA 70119	75	
DENYN JEFFERSON 4511 Lonely OAK NOLA 70126	75	
ALFRED FONTENOT 1668 N. Tonti NOLA 70119	75	
EDWARD DAVIS 630 LAMANCHE St. NOLA 70119	75	
KENNETH MCNEIL 7923 McKenzie St. NOLA 70128	75	
BRITTANY MCNEIL 4511 LONELY OAK NOLA 70126	75	

Form 204, Rev. 3/98, Page Rev. 10/03

450

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
TYRONE DANIEL 2127 BLAINARD St. NOLA 70113	75	
DONALD ADAM 4454 FRANKLIN AVE NO LA 70118	75	
KRistofer Baptiste 8300 Curran St. NOLA 70126	75	
Kristyn Di Losa 87 W. PARK ct. NOLA 70114	75	
TIVON SHEILA BROUSSARD 5159 FOREST PK LANE NOLA 70131	75	
Kayla Scott 4026 WARMBLEY AVE NOLA 70125	75	
JARED Collins 1331 St. Anthony St. NOLA 70116	75	
GUSTAVE McKENNA 1331 St. Anthony St. NOLA 70116	75	

Form 204, Rev. 3/98, Page Rev. 10/00

600

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Chelsey henderson 1105 Marais st. NOLA 70115	75	
Kiera Thompson 1105 Marais st. NOLA 70115	75	
Alexis Washington 2729 Topelo St NOLA 70119	75	
Merlin Riley 11021 Dreaux Ave NOLA 70127	120	
Herlin Riley 11021 Dreaux Ave NOLA 70127	120	
Brittany William 11021 Dreaux St. NOLA 70127	75	
Rosara Ortiz 11021 Dreaux St. NOLA 70127	75	
Raynece Riley 11021 Dreaux St. NOLA 70127	75	

Form 204, Rev. 3/98, Page Rev. 10/03

690

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on electior day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
OLLIE MONEY 1901 FORSTALL ST. NOLA 70118	120	
IRA BROWN 11021 DREAUX ST. NOLA 70127	75	
ALECIA HAMPTON 2729 TUPELO ST. NOLA 70118	75	
ODIS BELL 2119 GORDON ST. NOLA 70117	120	
CASSANDRA ENCLADE 1668 N. TONTI NOLA 70119	75	
CAROL KING 208 MEADOW DR NOLA 70116	75	
DENNIS SQUIRE 628 LAMARCHE ST. NOLA 70117	75	
GOULETTE MACKEY 2333 DABADIE ST. NOLA 70117	120	

Form 204, Rev. 3/99, Page Rev. 10/03

735

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RONALD HENDERSON 2332 D'ABADIE St. NOLA 70119	75	
RACQUEL MACKEY 2333 DABADIE St. NOLA 70119	75	
AISHA EUGENE 2333 DABADIE St. NOLA 70119	75	
KENNETH PUGH 1668 N. Tonti St. NOLA 70119	75	
KENNETH DAVIS 630 LAMANCH St. NOLA 70119	75	
TERRIONE JONES 5608 St. BERNARD NOLA 70117	75	
DARIUS SQUIRE 628 LAMANCHE St. NOLA 70119	75	
LLOYD L. KNIGHT 8409 HANFORD LANE Houston TX 77088	75	

Form 204, Rev. 2/98, Page Rev. 10/03

600

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ARTHUR Anthony 603 CLAIBORNE AVE #8 NOLA 70116	75	
JEROME DEAUVAIS 1315 Elysian Fields Ave NOLA 70119	75	
MONINEA WARE 3500 GARDEN OAKS NOLA 70131	75	
CARISSA WARE 3500 GARDEN OAKS NOLA 70131	120	
JULES CARTER 3500 GARDEN OAKS NOLA 70131	75	
RENADA THOMAS 1672 ROSE LANE NOLA 70131	75	
WENDI TAYLOR 2201 ROSE LANE NOLA 70131	75	
KUSHINA THOMAS 1672 ROSE LANE NOLA 70131	120	

Form 204, Rev. 3/96, Page Rev. 10/00

690

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
FREDDIE LAMPTON 2201 ROSE LANE NOLA 70131	75	
CORISMA BARNES 3500 GARDEN OAKS NOLA 70131	75	
NYLON HARRISON 211 PACE NOLA 70131	75	
KRYSTON WILLIAMS 3500 GARDEN OAKS NOLA 70130	75	
JERAMIE BAPTISTE 424 BERGER RD NOLA 70072	75	
LAUREN BAPTISTE 424 BERGER RD NOLA 70072	75	
BRENDA LABEAUD 2941 ROMAN ST. NOLA 70119	120	
EARNEST COLE 18558 LAKE CAMELIA Baton Rouge 70817	400	

Form 204, Rev. 3/96, Page Rev. 10/03

970

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KENDRA Riley 11021 DREAUX NOLA 70127	425	
PATRICIA Riley 11021 DREAUX NOLA 70127	320	
ORTAGAS Coleman 1846 Gentilly RD NOLA 70119	300	
DAVID HANDY 712 WAYNE ST WESTWEGO, LA 70094	320	
NATHANIEL FRANKLIN 1428 Gentilly st. NOLA 70119	225	
MIKE DUMAS 424 BERGER NOLA 70130	320	
KIM DUMAS 424 BERGER NOLA 70130	900	
LYNNETTE JONES 1331 St. Anthony St. NOLA 70116	320	

Form 204, Rev. 3/98, Page Rev. 10/03

3130

SCHEDULE C: ~~PAYMENTS TO ORGANIZATIONS~~ ELE DAY work

The following information must be provided for each organization to which the committee has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
Cheryl Bell 2119 Gordon St. NOLA 70117	425	
CLARENCE TAPLIN 3746 SOMERSET DR NEW ORLEANS, LA 70131	325	
MATTHEW M. Dillon 1040 Valette St. NOLA 70114	1000	
MARKINA Eugene 644 MAGELLAN St. NOLA 70114	75	
PATRICK THIBODEAUX 1011 FLOSSMOOR DR. NOLA 70127	75	
KENDRA Riley 11021 DREAMX St. NOLA 70127	75	
JAMES McKenzie 630 LAMANCHE NOLA 70119	75	
Khyatan Williams 3500 Garden OAKS NOLA 70130	45	

Form 2M, Rev. 3/98, Page Rev. 3/98

2095

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
NYRON HARRISON 211 PACE NOLA 70121	45	
AYESHA SHABAZZ 14840 HAYNES BLVD NOLA 70127	120	
CIANA WILLIAM 1021 DREAUX St. NOLA 70127	75	

Form 204, Rev. 3/96, Page Rev. 10/03

340

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)
CRESCENT ENTERTAINMENT GRP P.O. BOX 740306 NOLA 70174 Candidate Beneficiaries:	4/6/06	T.V. PRODUCTION	6000
EARNEST COLE 18558 LAKE CAMILIA ST. BATON ROUGE, LA 70817 Candidate Beneficiaries:	4/7/06	MARKETING	500
PERLAND MEDIA 1428 TERPSICORE ST. STE E NOLA 70131 Candidate Beneficiaries:	4/15/06	T-SHIRTS BALLOTS	2450
ORTAGAS COLEMAN 1846 GENTILLY BLVD NOLA 70119 Candidate Beneficiaries:	4/19/06	COOLERS DRINKS FRUIT	500
EARNEST COLE 18558 LAKE CAMILIA ST. BATON ROUGE, LA 70817 Candidate Beneficiaries:	4/20/06	GAS	50
MATTHEW M. DILLON 1040 JALLETTE ST. NOLA 70114 Candidate Beneficiaries:	4/21/06	GAS FOOD SUPPLIES	537.08
NATHANIEL FRANKLIN 1428 GENTILLY ST. NOLA 70119 Candidate Beneficiaries:	4/21/06	COURIER SERVICES	125.00
3. SUBTOTAL (optional)			10,162.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 8/06, Page Rev. 3/06

Page _____ of _____

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)
Crescent Entertainment Grp P.O. Box 740306 NOLA 70174 Candidate Beneficiaries:	4/21/06	T.V. Production	4000
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			4000
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 2/98, Page Rev. 5/99

Page _____ of _____