CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JULIAN DOERR
725 SPAIN ST.
NO, LA 70117

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

CITY COUNCIL
DISTRICT C
NEW ORLEANS
ORLEANS PARISH

OFFICE USE ONLY

10-G 4/22/06
5/10

0663995

3. Date of Primary 4-22-06

This report covers from 4-3-06 through 4-30-06

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
X 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.)

WHITNEY NATIONAL BANK
228 ST. CHARLES AVE
NOLA 70130

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report RUTH A. NIX

Daytime Telephone 504-666-2329

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 9th day of MAY 2006

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

504-416-9213
Daytime Telephone

Julian Doerr
Signature of Treasurer

Daytime Telephone

9. 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)	$ 15,090.18
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 15,090.18
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)	$ 15,090.18

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 15,090.18
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)	$ 15,090.18

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	15,090.18
16. *Less* total disbursements this period (Line 13 above)	15,090.18
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

Form 102, Rev. 3/98, Page Rev. 3/98

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
JULIAN DOERR 725 SPAIN ST NOLA 70117 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4-14-06 TO 5-2-06		$15,090.18
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			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) _____

Form 102, Rev. 3/98, Page Rev. 3/98

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)
WDSU TV 846 HOWARD AVE NOLA 70113	4-15-06	TV ADS	1190.00
WWL TV 1024 N. RAMPART ST NOLA 70116	4-17-06	TV ADS	2805.00
COX CABLE 338 EDWARDS AVE JEFFERSON, LA. 70123	4-17-06	TV ADS	918.00
SAM MULVANEY 711 RAYAL ST NOLA 70116	4-14-06	TV ADS	880.00 [redacted]
TIMES-PICAYUNE 3800 HOWARD AVE NOLA 70125	4-18-06	NEWSPAPER AD	759.65
CRYSTAL CLEAR IMAGING 550 ELMWOOD PARKWAY JEFFERSON, LA 70123	4-28-06	BILLBOARD	730.88
US POSTAL SERVICE 701 LOYOLA NOLA 70113	4-18-06	STAMPS	702.00
LABORDE PRINTING 516 FRENCHMAN ST NOLA 70116	4-30-06	PRINTING	2615.43
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/93, Page Rev. 3/96

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PEL HUGHES 3801 TOULOUSE NOLA 70119	4-30-06	PRINTING + MAILING BROCHURE	3643.91
CARROLLTON TECHNOLOGY 1515 POYDRAS ST. NOLA 70112	5-2-06	WEBSITE	345.00
LABORDE PRINTING 516 FRENCHMAN ST NOLA 70116	4/30/06	PUSH CARDS	500.31
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98