CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ANGELA THERESA HENDERSON
1707 ODEON AVENUE
NEW ORLEANS, LA 70114

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

CONSTABLE
2nd City (ALGIERS)

OFFICE USE ONLY

10-P 9/06
9/20

9029390

3. Date of Primary SEPTEMBER 30, 2006

This report covers from 08-22-2006 through 09-10-2006

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____ Withdrawn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
____ 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.)

GNO FEDERAL CREDIT UNION
3105 LIME STREET
METAIRIE, LA 70006

7. Full Name and Address of Treasurer

GEORGIA M. HENDERSON
1707 ODEON AVENUE
NEW ORLEANS, LA 70114

9. Name of Person Preparing Report GEORGIA M. HENDERSON

Daytime Telephone 504-263-1067

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 19 day of September 2006

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

504-263-1067
Daytime Telephone

A Henderson
Signature of Treasurer

504-263-1067
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	500.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 *or less*	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	500.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	500.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	4,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,191.81
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	4,191.81

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)	326.78
15. *Plus* total receipts this period (Line 8 above)	4,000.00
16. *Less* total disbursements this period (Line 13 above)	4,191.81
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	134.97

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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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
THE BRYLSKI COMPANY PUBLIC RELATIONS 3418 COLISEUM ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08-22-2006	$500.00	$500.00
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)		500.00	N/A
5. TOTAL (complete only on last page of this schedule)		500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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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
ANGELA THERESA HENDERSON
1707 ODEON AVENUE
NEW ORLEANS, LA 70114

2. a. Date* 08-26-2006 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 500.00
d. Balance due ..... $ 500.00

*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
ANGELA THERESA HENDERSON

4. Repayments this period

Date	Principal	Interest
09-10-2006	0.00	0.00

(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.)

(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

4. Repayments this period

Date	Principal	Interest

(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.)

(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)
FedEx Kinko's 3815 Veterans Blvd Metairie, LA 70002-5601	08-22-2006	Lapel Stickers	130.50
Office Depot 1429 St. Charles Avenue New Orleans, LA 70130	08-23-2006	Paper Cutter	16.34
Sam's Club 1527 Manhattan Blvd. Harvey, LA 70058	08-23-2006	High School Voter Registration Drive, Candy Bags - Student	119.96
Sam's Club 1527 Manhattan Blvd Harvey, LA 70058	08-24-2006	Teacher Voter Registration Drive Candy Bags	12.09
Wal-Mart 1501 Manhattan Blvd Harvey, LA 70058	08-25-2006	Pens, Voter Registration Drive	1.83
FedEx Kinko's 3815 Veterans Blvd Metairie, LA 70002-5601	08-26-2006	Lapel Stickers	130.50
FedEx Kinko's 3815 Veterans Blvd Metairie, LA 70002-5601	08-26-2006	Constable Cards	80.18
Mt. Pilgram Baptist Church 800 Elmira Avenue Algiers, LA 70114	08-27-2006	Meet & Greet for Campaign Support	20.00
3. SUBTOTAL (optional)			511.40
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
HARRY'S ACE HARDWARE 4817 GENERAL MEYER AVE NEW ORLEANS, LA 70131	08-28-2006	CABLE TIES FOR HANGING SIGNS	21.22
JOHN DAVID FLORIST 3600 GENERAL DEGALLE NEW ORLEANS, LA 70114	08-28-2006	INTRODUCTION & CAMPAIGN SUPPORT	59.95
WAL MART 1501 MANHATTEN BLVD HARVEY, LA 70058	09-01-2006	HP PRINTER FOR FLYER & PUSH CARDS	196.12
U.S. POSTAL SERVICE 3901 MACARTHUR BLVD ALGIERS, LA 70114-6806	09-01-2006	FINANCE FILING	2.79
OFFICE DEPOT 1500 WESTBANK EXPWY HARVEY, LA 70058	09-03-2006	CAMPAIGN FLYERS	70.09
BAQUET PHOTOGRAPHY/FINE ART 3418 COLISEUM STREET NEW ORLEANS, LA 70115	09-06-2006	CAMPAIGN PHOTOGRAPHS	50.00
OFFICE DEPOT 1500 WESTBANK EXPWY HARVEY, LA 70058	09-08-2006	FLYER DISTRIBUTION & HOLDERS	31.50
OFFICE DEPOT 1500 WESTBANK EXPWY HARVEY, LA 70058	09-08-2006	CAMPAIGN FLYERS	91.33
3. SUBTOTAL (optional)			523.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
OFFICE DEPOT 1500 WESTBANK EXPWY HARVEY, LA 70058	09-09-2006	CAMPAIGN FLYERS	117.41
SECOND BAPTIST CHURCH 2836 SULLEN STREET NEW ORLEANS, LA 70131	09-10-2006	MEET & GREET for CAMPAIGN SUPPORT	20.00
GREATER PROVIDENCE B.C 623 NEWTON STREET ALGIERS, LA 70114	09-10-2006	MEET & GREET for CAMPAIGN SUPPORT	20.00
3. SUBTOTAL (optional)			157.41
4. TOTAL (optional - complete only on last page of this schedule)			1191.81

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