CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate:
RENEE GILL PRATT
650 POYDRAS #2245
NEW ORLEANS LA 70130

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

OFFICE USE ONLY
4/06
3/13
07014227

3. Date of Primary: APRIL 22, 2006
This report covers from 6/20/2006 through 12/31/2006

4. 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 (future election)
- X 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- ____ Withdrawn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.)
LIBERTY BANK
BOX 60131
NEW ORLEANS LA 70161

7. Full Name and Address of Treasurer
JACK SWITZMAN
650 POYDRAS #2245
NEW ORLEANS LA
70130

Re-SCANNED
MAY 09 2007
By: (JM)

SCANNED
FEB 22 2007
By: (JM)

2007 FEB 14 PM 2:33
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report: JACK SWITZMAN
Daytime Telephone: 524 8211

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 31 day of JANUARY, 2007

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

504-895-9952
Daytime Telephone

Jack Switzman
Signature of Treasurer

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).

Form 102, Rev. 1/06, Page Rev. 3/00

AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	100.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	100.00
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)	100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6341.61
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)	6341.61

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)	14,850.46
15. *Plus* total receipts this period (Line 8 above)	100.00
16. *Less* total disbursements this period (Line 13 above)	6341.61
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	8,608.85

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
8518 OAK ST. LLC 8518 OAK ST. NEW ORLEANS LA 70118 POLITICAL COMMITTEE? N PARTY COMMITTEE? N	7/21/06*	100.00	100.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	*CHECK DATED 4/19/06, FOUND WHEN CLEANING OUT OFFICE.		
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)		100.00	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

225 262 8780

Page ____ of ____ pages.

AMENDMENT

MAY-09-2007 10:25 P.01

SCHEDULE E-1: GENERAL 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 much be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)	b. Purpose (s)	c. Amount(s)
Care Unlimited, Inc. 3313 South Saratoga New Orleans La 70115	6/28/2006	Contribution to non profit Entergy Bill	$218.29
	7/24/2006	Contribution to non profit Entergy Bill	130.80
	8/22/2006	Contribution to non profit Bellsouth	654.01
	9/6/2006	Contribution to non profit Entergy Bill	349.81
Dillard University 2601 Gentilly Blvd New Orleans LA 70122	6/28/2006	Contribution	400.00
Candi Nash 2716 Loyola Avenue New Orleans LA 70130	8/22/2006	Final pay for Campaign Secretarial	500.00
St. Augustine High School 2600 A P Tureaud Avenue New Orleans LA 70119	8/22/2006	Contribution	500.00
American Express Box 660001 Dallas TX	9/18/2006	U S Airways June travel expenses Democratic National Committee meeting	235.99
Southern University in N. O. 6801 Press Drive New Orleans LA 70126	10/23/2006	Contribution	500.00
Xavier Preparatory School			

5116 Magazine Street New Orleans LA 70115	10/28/2006	Contribution	3,000.00
Liberty Bank Box 60131 New Orleans LA 70161	12/31/2006	Bank Service Charges	52.71
Klas Sylvander New Orleans LA	12/31/2006	Add Back voided check never cleared	(100.00)
Miroslav Vukicevic New Orleans LA	12/31/2006	Add Back voided check never cleared	(100.00)
TOTAL EXPENDITURES			$6,341.61