CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate:

Jalila Jefferson-Bullock
939 Jefferson Avenue

New Orleans, LA 70115

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

Jefferson
District 91

OFFICE USE ONLY

Supp 10/03
2/15

0702126

3. Date of Primary 10/04/2003

This report covers from 01/01/2006 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
___x 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.)

7. Full Name and Address of Treasurer

LOUISIANA
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2007 FEB 21 PM 1:14

9. Name of Person Preparing Report Angela Coleman

Daytime Telephone 504 975-1723

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 16 day of February 2006

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

504 896-1478
Daytime Telephone

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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
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)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$5,630.54
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)	$5,630.54

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)	$12,289.67
15. *Plus* total receipts this period (Line 8 above)	0.00
16. *Less* total disbursements this period (Line 13 above)	$5,630.54
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	

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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	6,658.13

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.)	5,000.00
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.

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 (PRIMARY RECORD)
Jalila Jefferson-Bullock
939 Jefferson Ave.
New Orleans LA 70115

2. a. Date* 03/04/2005 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Andrea Jefferson
1922 Marengo St.
New Orleans LA 70115

2. a. Date* 08/04/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2500.00
d. Balance due $ 2500.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Jamilla Jefferson
2424 Constance St.
New Orleans LA 70130

2. a. Date* 08/04/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2500.00
d. Balance due $ 2500.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Jetani Jefferson
1922 Marengo St.
New Orleans LA 70115

2. a. Date* 08/04/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2500.00
d. Balance due $ 2500.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

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 (PRIMARY RECORD)
Akila Jefferson
1922 Marengo St.
New Orleans LA 70115

2. a. Date* 08/04/2003 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* ..... $ 2500.00
d. Balance due ..... $ 2500.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Naliah Jefferson
1922 Marengo St.
New Orleans LA 70115

2. a. Date* 08/04/2003 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* ..... $ 2500.00
d. Balance due ..... $ 2500.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

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)
Verizon Wireless	01/30/2006	Phone Bill	1051.44
Entergy P. O. Box 61966 New Orleans, LA 70167	02/22/2006	Electric Bill	191.93
Linda Mumphrey	02/22/2006	Reimbursement Home Depot – Keys	11.34
Entergy P. O. Box 61966 New Orleans, LA 70167	03/10/2006	Electric Bill	72.49
Linda Mumphrey	03/10/2006	Reimbursement Office Supplies	16.72
Kentwood Water 3418 Howard Avenue New Orleans, LA 70113	03/10/2006	Water Delivery	15.24
Blue Chip Ballers Basketball	04/04/2006	Donation	100.00
Verizon Wireless	04/10/2006	Phone Bill	250.00
3. SUBTOTAL (optional)			1,709.16

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)
Citibabank	04/13/2006	Donation	150.00
Godesses, Inc.	04/29/2006	Dues	350.00
LAHR Dinning Hall	04/30/2006	Lunch	25.50
NOBEL/Women	04/30/2006	Annual Dues	150.00
Kentwood Sprint Water 3418 Howard Avenue New Orleans, LA 70113	04/30/2006	Water Delivery	49.97
Entergy	04/30/2006	Electric Bill	92.83
American Cancer Society	05/18/2006	Donation	100.00
Entergy	07/11/2006	Electric Bill	105.65
3. SUBTOTAL (optional)			1,023.95

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)
Kentwood Spring Water 3418 Howard Avenue New Orleans, LA 70113	07/11/2006	Water Bill	28.34
LLWC	07/11/2006	Dues	50.00
Louisiana Capitol Foundation	07/11/2006	T-shirts	280.00
LAHR Dinning Hall	07/11/2006	Lunch/Breakfast	12.00
Cedric Glover	07/31/2006	Donation	500.00
Earl Adams	07/31/2006	Contribution	500.00
Godesses, Inc.	07/31/2006	Dues	350.00
Office Depot	06/16/2006	Office Supplies	37.05
3. SUBTOTAL (optional)			1,757.39

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)
Kentwood Water 3418 Howard Avenue New Orleans, LA 70113	08/16/2006	Water Bill	42.51
Entergy	08/16/2006	Electric Bill	58.55
GSS	08/21/2006	School Supply Drive	250.00
Forum for Equality	09/19/2006	Gala	150.00
LA Dinning Hall	09/17/2006	Dinner	43.25
Jewish News	11/22/2006	Newspaper Ad	146.73
Entergy	11/27/2006	Electric Bill	400.00
Patrick Williams	12/09/2006		150.00
3. SUBTOTAL (optional)			1,240.04

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)
Jarrell Williams	12/09/2006	Gift	50.00
3. SUBTOTAL (optional)			50.00

4. TOTAL (optional – complete only on last page of this schedule)

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