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
7/31

0703582

3. Date of Primary APRIL 22, 2006

This report covers from 01/01/2007 through 07/12/2007

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
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.)

LIBERTY BANK
BOX 60131
NEW ORLEANS LA 70161

7. Full Name and Address of Treasurer

JACK SWITZLAND
650 POYDRAS #2245
NEW ORLEANS LA
70130

LOUISIANA ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2007 JUL 31 PM 1:

SCANNED
AUG 14 2007
By: ____

8. Name of Person Preparing Report JACK SWITZLAND

Daytime Telephone 524 8211

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).

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 JULY, 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 Switzland
Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
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)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8,608.85
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)	8,608.85

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)	8,608.85
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	8,608.85
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0

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)
ALLAN KATZ + ASSOC. 816 BARONNE ST NEW ORLEANS LA 70113	1/26/07	PUBLIC RELATIONS BALLOT DVL	1,000.00
SOLTLAND + CHILDRESS 638 POYDRAS #2245 NEW ORLEANS LA 70130	2/12/07 7/12/07	ACCOUNTING	750.00 250.00
XAVIER PREPARATORY SCHOOL 5116 MAGAZINE ST NEW ORLEANS LA 70115	7/12/07	CONTRIBUTION	6,538.40
LIBERTY BANK BOX 60131 NEW ORLEANS LA 70161	7/12/07	SERVICE CHARGES	70.45
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			8,608.85

Form 102, Rev. 3/08, Page Rev. 3/08