CANDIDATE'S REPORT

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

OFFICE USE ONLY
10/08
30-P
9/25

1. Qualifying Name and Address of Candidate

Willard J. Brown
4619 S. Claiborne Ave.
New Orleans, LA 70125

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

Judge, Criminal Court
Parish of Orleans
New Orleans

3. Date of Primary, October 4, 2008

This report covers from 1/1/08 through 8/25/08

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
X 30th day prior to primary
____ 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____ Withdrawn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.)

First Bank & Trust
909 Poydras St
New Orleans, LA 70112

7. Full Name and Address of Treasurer

Margaret Ann Brown
4619 S. Claiborne Ave.
New Orleans, LA 70125

9. Name of Person Preparing Report Willard J. Brown

Daytime Telephone 504-638-2274

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 25 day of August 2008

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

504-638-2274
Daytime Telephone

Margaret Ann Brown
Signature of Treasurer

504-891-2563
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)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	33,500.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	33,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	28,613.39
10. Other Disbursements (Schedule E-2)	300.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	28,913.39

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)	33,500.00
16. *Less* total disbursements this period (Line 13 above)	28,913.39
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	4,586.61

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
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	4,586.61

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.)	33,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	1,470.83

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 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

Willard J. Brown
4619 S. Claiborne Ave.
New Orleans, LA 70125

2. a. Date* 7/18/06 b. Interest rate 8.5 %(a.p.r.)

c. Amount borrowed* $ 33,500.00

d. Balance due $ 33,547.48

*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

Committee to Elect Willard J. Brown
4619 S. Claiborne Ave.
New Orleans, LA 70125

(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.)

4. Repayments this period

Date	Principal	Interest

(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

(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.)

4. Repayments this period

Date	Principal	Interest

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

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Willard J. Brown 4619 S. Claiborne Ave. New Orleans, LA 70125 Reason Debt Incurred:	33,547.48	33,547.48	0	33,547.48
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
Clerk, Criminal Court 2700 Tulane Ave. New Orleans, LA 70119	7/9/08	Candidate Qualifying fee	600.00
Romaguera Photography 2319 Metairie Rd. Metairie, LA 70001	7/14/08	Campaign Photos and business cards	270.79
Office Depot 1429 St. Charles Ave. New Orleans, LA 70130	7/14/08	Campaign supplies	9.12
Printing Etc. 2315 N. Woodlawn Dr. Suite 100 ~~Metairie, LA 70001~~	7/17/08	Deposit on campaign sign order	500.00
Printing Etc. 2315 N. Woodlawn Dr. Suite 100 Metairie, LA 70001	7/21/08	Balance due on sign order	6,670.18
Prentiss Martin P&M Printing 6301-A Acre Marrero, LA 70072	7/23/08	500 t-shirts 50 4x8 signs 100 2x8 signs	5,000.00
Clear Channel Taxi Media 3609 Canal St. New Orleans, LA 70119	7/25/08	Campaign signs RTA interior Streetcars 32 Buses 60	4,620.00
Romaguera Photography 2319 Metairie Rd. Metairie, LA 70001	7/25/08	Campaign Cards- Saints Schedule	174.00
3. SUBTOTAL (optional)			
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)
Sonja Dedais 1114 Cadiz New Orleans, LA 70115	7/28/08	To manage camapign	3,000.00
New Orleans Council on Aging P.O. Box 19067 New Orleans, LA 70179	7/29/08	Candidate's registration fee for seniors forum	30.00
Crystal Clear Imaging 1401 Edwards Ave. Harahan, LA 70123	7/29/08	Design & placement camapign signs for RTA buses & Streetcars	1,784.90
U.S. Postal Service Main Office, Loyola Ave. New Orleans, LA	7/29/08	Money order for New Orleans Council on Aging	1.05
Jerilynn Scott 1966 N. Galvez St. New Orleans, LA 70119	8/8/08	Radio voice for campaign Commerical	800.00
The Home Depot 12300 I-10 Service Rd. New Orleans, LA 70129	8/19/08	Campaign materials to build sign frames.	3.64
Robert Murray	8/20/08	Political Consultant	4,200.00
Point2Point Idol Designs P.O. Box 850257 New Orleans, LA 70115	8/20/08	Campaign website design	893.48
3. SUBTOTAL (optional)			
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)
The Home Depot 1100 S. Claiborne Ave. New Orleans, LA 70125	8/24/08	Campaign sign materials	55.06
U.S. Postal Service Main Branch - Loyola Ave. New Orleans, LA	8/25/08	Postage for schedules	1.17
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			28,613.39

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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)
First Pilgrim Baptist Church	8/12/08	Charitable contribution for their 1st annual Hoop Challenge event.	300.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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