COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Keep New Orleans Moving Forward
441 Gravier Street, #7
New Orleans, LA 70130

OFFICE USE ONLY

Pac 40-G 11/08 11/13 grop

0807428

2. Date of Election October 4, 2008

This report covers from 8/19/08 through 11/3/08

3. 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
X 40th day after general
____ Annual
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Bruce Gallassero	Chairperson Treasurer	441 Gravier Street, #7, New Orleans, LA 70130

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
City of New Orleans – Charter Amendment – Inspector General			Support

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report Bruce Gallassero

b. Daytime Telephone (504) 523-7460

8. 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 13th day of November, 2008.

Bruce Gallassero
Signature of Committee/Chairperson

(504) 523-7460
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$ 76,700.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 76,700.00
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)	$ 76,700.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 50,700.00
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$ 50,700.00
13. Other Disbursements (Schedule E-4)	$ 25.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$ 50,725.00

FINANCIAL SUMMARY	Amount
17. 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 committee)	$ 3,592.68
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$ 76,700.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$ 50,725.00
20. Funds on hand at close of reporting period	$ 29,567.68

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, stocks, bonds, etc.)	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. 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)	
25. 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)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Gregory R. Rusovich 179 E Oakridge Park Metairie, LA 70005 POLITICAL COMMITTEE? ____ YES __X__ NO	09/30/08	$ 2,500.00	$ 2,500.00
Business Council P. O. Box 61119 New Orleans, LA 70161 POLITICAL COMMITTEE? ____ YES __X__ NO	09/30/08	$ 50,700.00	$ 50,700.00
John P. Laborde 303 Walnut Street New Orleans, LA 70118 POLITICAL COMMITTEE? ____ YES __X__ NO	09/30/08	$ 1,000.00	$ 1,100.00
Energy Partners, Ltd. 201 St. Charles Ave., Suite 3400 New Orleans, LA 70170 POLITICAL COMMITTEE? ____ YES __X__ NO	09/30/08	$ 2,500.00	$ 3,500.00
Whitney National Bank P. O. Box 61260 New Orleans, LA 70161 POLITICAL COMMITTEE? ____ YES __X__ NO	10/10/08	$ 5,000.00	$ 5,000.00
George H. Wilson, Jr. 7424 Hampson St. New Orleans, LA 70118 POLITICAL COMMITTEE? ____ YES __X__ NO	10/10/08	$ 2,500.00	$ 4,500.00
Canal Barge Company, Inc. 835 Union St. New Orleans, LA 70112 POLITICAL COMMITTEE? ____ YES __X__ NO	10/10/08	$ 2,500.00	$ 2,500.00
4. SUBTOTAL (this page)		$ 66,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ _____ TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Helis Oil & Gas Company, L.L.C. 228 St. Charles Ave., Suite 912 New Orleans, LA 70130 POLITICAL COMMITTEE? ____ YES __X__ NO	10/10/08	$ 2,500.00	$ 2,500.00
Laitram, L.L.C. 200 Laitram Lane Harahan, LA 70123 POLITICAL COMMITTEE? ____ YES __X__ NO	10/10/08	$ 5,000.00	$ 5,000.00
Bollinger Shipyards P.O. Box 250 Lockport, LA 70374 POLITICAL COMMITTEE? ____ YES __X__ NO	10/27/08	$ 2,500.00	$ 2,500.00
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		$ 10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 76,700.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY!

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.

1. Name and address of lender

Leslie Jacobs
6038 St. Charles Ave.
New Orleans, LA 70118

2.
a. Date* 7/14/08 b. Interest rate 0 % (a.p.r.)

c. Amount borrowed*$ 20,000.00

d. Balance due$ 4,500.00

*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

(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.)

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
The Farwell Group 6126 St. Charles Ave. New Orleans, LA 70118	10/01/08	Television Advertising Production	$ 4,500.00
The Farwell Group 6126 St. Charles Ave. New Orleans, LA 70118	10/01/08	Radio Advertising Production	$ 1,200.00
WWL 870 AM 1450 Poydras St., Suite 500 New Orleans, LA 70112	10/01/08	Advertising Time	$ 3,906.00
WQUE FM, WYLD AM & FM, WODT AM 929 Howard Avenue New Orleans, LA 70113	10/01/08	Advertising Time	$ 3,417.00
WRNO FM 929 Howard Avenue New Orleans, LA 70113	10/01/08	Advertising Time	$ 1,147.50
WWL TV 1024 N. Rampart St. New Orleans, LA 70116	10/01/08	Advertising Time	$ 15,385.00
WDSU TV 846 Howard Ave. New Orleans, LA 70113	10/01/08	Advertising Time	$ 5,610.00
3. SUBTOTAL (optional)			$ 35,165.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WGNO TV 1 Galleria Blvd. Suite 850 Metairie, LA 70001	10/01/08	Advertising Time	$ 1,984.75
WVUE TV 1025 South Jefferson Davis Pkwy. New Orleans, LA 70125	10/01/08	Advertising Time	$ 7,140.00
Cox Cable 1250 Poydras St., Suite 1000 New Orleans, LA 70112	10/01/08	Advertising Time	$ 951.15
WWL Channel 15 1024 N. Rampart St. New Orleans, LA 70116	10/01/08	Advertising Time	$ 994.50
The Farwell Group 6126 St. Charles Ave. New Orleans, LA 70118	10/01/08	Commission	$ 4,464.10
3. SUBTOTAL (optional)			$ 15,534.50
4. TOTAL (optional - complete only on last page of this schedule)			$ 50,700.00

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Chase Bank 201 St. Charles Ave. New Orleans, LA 70170	10/01/08	Wire Service Charge	$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			$ 25.00

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