

CANDIDATE'S REPORT

1/8

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

1. Qualifying Name and Address of CandidateLibby Moran
8917 Bellegrave Pl

River Ridge LA 70123**2. Office Sought** (include title of office as well as parish, city, town and/or election district)
School Board Member
Jefferson Parish
District 7**OFFICE USE ONLY**

Annual

2/11 SCANNED

MAR 7 2008

By: AC

0901236

3. Date of Primary 09/30/2006

This report covers from 01/01/2008 thru 12/31/2008

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)
 Supplemental (past election)
 Amendment to prior report

6. FINAL REPORT IF:

- Withdrawn
 Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

9.a. Name of person preparing report

b. Daytime telephone Please see attached sheets

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.

Dated 2-11-09

Libby Moran

(504) 737-8050

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

Please see attached sheets.

SUMMARY PAGE

2 / 8

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3700.00
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)	3700.00
5. Other Receipts (Schedule A-3)	5.64
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	3705.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2068.95
10. Other Disbursements (Schedule E-2)	91.50
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2158.45

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	644.38
15. Plus total receipts this period <small>(Line 8 above)</small>	+ 3705.64
16. Less total disbursements this period <small>(Line 13 above)</small>	- 2158.45
17. Less in-kind contributions <small>(Line 2 above)</small>	- 0.00
18. Funds on hand at close of reporting period	2181.77

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

4 / 8

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 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A & H Armature Works, Inc. 1330 Westbank Expressway Westwego LA 70096 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/05/2008	600.00	600.00
C.T. Trains, Inc. 4414 Flamingo Rd. Metairie LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/06/2008	600.00	600.00
Tammy Knol 550 Solitude Way Covington LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/05/2008	100.00	100.00
L & S Consultants Inc. 7809 Airline Dr. #202 Metairie LA 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/09/2008	600.00	600.00
Multiple Contractors, Inc. 5181 Crown Point Dr. Marrero LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/05/2008	600.00	600.00
Principal Engineering Inc. 1011 North Causeway Blvd. #19 Mandeville LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/09/2008	600.00	600.00
Professional Engineering & Environmental Cons 1065 Muller Pkwy Suite B Westwego LA 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/09/2008	600.00	600.00
4. SUBTOTAL (this page)		3700.00	N/A
5. TOTAL (complete only on last page of this schedule)		3700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>0.00</u>		TOTAL (complete only on last page of this schedule) <u>0.00</u>	

SCHEDULE A-3: OTHER RECEIPTS

5 / 8

This schedule is used to report those receipts that are not "contributions", that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Metairie Bank 3344 Metairie Road Metairie LA 70004	07/31/2008	service charge adjustment	1.76
Metairie Bank 3344 Metairie Road Metairie LA 70004	08/28/2008	service charge adjustment	1.42
Metairie Bank 3344 Metairie Road Metairie LA 70004	09/30/2008	service charge adjustment	1.31
Metairie Bank 3344 Metairie Road Metairie LA 70004	10/31/2008	service charge adjustment	0.42
Metairie Bank 3344 Metairie Road Metairie LA 70004	11/28/2008	service charge adjustment	0.83
6. SUBTOTAL (optional)			5.84
6. Total OTHER RECEIPTS during this reporting period			5.84

SCHEDULE E-1: GENERAL EXPENDITURES

6 / 8

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)
Centurons Parade Club	12/31/2008	contribution	1000.00
John Litchfield 201 St. Charles Ave. #4204 New Orleans LA 70130	07/29/2008	Legal Fees	1086.95
3. SUBTOTAL (optional - this page)			2086.95
4. TOTAL (optional - complete only on last page of this schedule)			2086.95

SCHEDULE E-2: OTHER DISBURSEMENTS

7 / 8

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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Metairie Bank 3344 Metairie Road Metairie LA 70004	01/31/2008	Service charge	5.00
Metairie Bank 3344 Metairie Road Metairie LA 70004	02/29/2008	Service charge	5.00
Metairie Bank 3344 Metairie Road Metairie LA 70004	03/31/2008	service charge	5.00
Metairie Bank 3344 Metairie Road Metairie LA 70004	04/30/2008	Service charge	5.00
Metairie Bank 3344 Metairie Road Metairie LA 70004	05/30/2008	Service Charge	5.00
Metairie Bank 3344 Metairie Road Metairie LA 70004	06/30/2008	service charge	5.00
Metairie Bank 3344 Metairie Road Metairie LA 70004	07/31/2008	service charge	10.70
Metairie Bank 3344 Metairie Road Metairie LA 70004	08/29/2008	service charge	10.00
5. SUBTOTAL (optional)			50.70
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

8 / 8

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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Metairie Bank 3344 Metairie Road Metairie LA 70004	09/30/2008	service charge	10.00
Metairie Bank 3344 Metairie Road Metairie LA 70004	10/31/2008	service charge	10.00
Metairie Bank 3344 Metairie Road Metairie LA 70004	11/28/2008	service charge	10.50
Metairie Bank 3344 Metairie Road Metairie LA 70004	12/31/2008	service charge	10.20

5. SUBTOTAL (optional)	40.80
6. Total OTHER DISBURSEMENTS during this reporting period	91.50

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, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 16, above), amount held in investments	0.00

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)	0.00
22.	Contributions from PACs (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.