

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

PAULETTE R. IRONS  
4819 BANCROFT DRIVE  
NEW ORLEANS, LA 70122

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

JUDGE  
CIVIL DISTRICT COURT  
DIVISION "M"  
ORLEANS PARISH

## OFFICE USE ONLY

9/04

0901422

Supp  
2/16

## 3. Date of Primary September 16, 2004

This report covers from 1/1/2008 through 12/31/2008

## 4. Type of Report

- 180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior report

## 5. 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- Withdrawn       Filed after the election AND all loans and debts paid  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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

UNITED BANK & TRUST  
2714 CANAL STREET  
NEW ORLEANS, LA 70118

## 7. Full Name and Address of Treasurer

MONIQUE DUPART  
P.O. BOX 56503  
NEW ORLEANS, LA 70156

## 9. Name of Person Preparing Report MARSEAN DELATTE

Daytime Telephone (504) 251-0356

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 No day of September 2004

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

Signature of Treasurer

584 799-3160  
(504) 251-0356  
Daytime Telephone

584 799-3160  
(504) 251-0356  
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).

HAND DELIVERED

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$ 0.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

  

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 0.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 0.00

  

<b>FINANCIAL SUMMARY</b>	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>	\$ 32,746.61
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 0.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 32,746.61

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

XX 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
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD. METAIRIE, LA 70002  Reason Debt Incurred: SERVICES	\$ 2,500.00			\$ 2,500.00
ALBERTONE P CO. 3350 RIDGELAKE DRIVE METAIRIE, LA 70002  Reason Debt Incurred: SERVICES	\$ 2,500.00			\$ 2,500.00
MULTI QUEST 705 ROSA DRIVE METAIRIE, LA 7002  Reason Debt Incurred: SERVICES	\$ 2,100.00			\$ 2,100.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				