CANDIDATE'S REPORT

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

...ifying Name and Address of Candidate	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Dalton R. Sauvoir, Jr. 4335 Spain St. N.O., LA 70122	House of Representatives District #97 New Orleans, LA	4/09 30-P 3/4 0902611

3. Date of Primary April 4, 2009

This report covers from 2/13/09 through 2/23/09

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- ____ Withdrawn
- ____ 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.)	7. Full Name and Address of Treasurer
LA Public Health Workers Federal Credit Union 433 Metairie Rd, Ste #114 Metairie, LA 70005 - 4324	Nadine M. Rachal 4335 Spain Street New Orleans, LA 70122

9. Name of Person Preparing Report Dalton R. Sauvoir, Jr.

Daytime Telephone (504) 282-7086

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 3 day of March, 2009

Dalton R. Sauvoir, Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504) 282-7086
Daytime Telephone

Nadine M. Rachal
Signature of Treasurer

(504) 756-7218
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)	$2650.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2650.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$2650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1974.92
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$1974.92

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)	$2650.00
16. *Less* total disbursements this period (Line 13 above)	$1974.92
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$675.08

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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)
Art-Vertising 1911 Magazine St. N.O., LA 70130	2/17/09	Purchase Campaign lapel stickers	$190.75
Austin's Creole Kitchen 2005 N. Broad St. N.O., LA 70122	2/17/09	Campaign Lunch	$53.50
Art-Vertising 1911 Magazine St. N.O., LA 70130	2/19/09	Purchase 1'x2' Campaign Signs (500) and Stickers (500)	$1607.75
Richard Bergiz c/o Art-Vertising 1911 Magazine St. N.O., LA 70130	2/19/09	Purchase development file	$40.00
Sammy's Food Service/Delk 3000 Elysian Fields Ave N.O., LA 70122	2/23/09	Food For Campaign Meeting	$57.92
LA Public Health Workers Federal Credit Union 432 Metairie Rd, Ste #114 Metairie, LA 70005-4324	2/17/09	Membership Fee	$25.00
3. SUBTOTAL (optional)			$1979.92
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
5. Total OTHER DISBURSEMENTS during this reporting period			$ 1974.92

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