# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Dalton R. Sarwoir, Jr.
4335 Spain St.
N.O., LA 70122

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

House of Representatives
District # 97
New Orleans, LA

OFFICE USE ONLY

4/09
10-P
3/25

09002960

3. Date of Primary April 4 2009

This report covers from 2/24/09 through 3/15/09

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
X 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.)

LA Public Health Workers
Federal Credit Union
433 Metairie Rd Ste #114
Metairie, LA 70005-4324

7. Full Name and Address of Treasurer

Nadine M. Rochal
4335 Spain St.
N.O., LA 70122

9. Name of Person Preparing Report Dalton R. Sarwoir, 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 24 day of March 2009.

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

(504) 282-7086
Daytime Telephone

Nadine M. Rochal
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).

Form 102, Rev. 1/98, Page Rev. 3/00

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $1950.00 |
| 2. In-kind Contributions (Schedule A-2) | 0 |
| 3. Campaign paraphernalia sales of $25 *or less* | 0 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $1950.00 |
| 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) | $1950.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $2037.12 |
| 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) | $2037.12 |

| 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) | $675.08 |
| 15. *Plus* total receipts this period (Line 8 above) | $1950.00 |
| 16. *Less* total disbursements this period (Line 13 above) | $2037.12 |
| 17. *Less* in-kind contributions (Line 2 above) | 0 |
| 18. Funds on hand at close of reporting period | $587.96 |

Form 102. Rev. 3/98. Page Rev. 3/98

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

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 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 Election |
|---|---|---|---|
| Michael's Barbeque & Seafood Inc. DBA Mary's 1843 Gentilly Blvd. N.O. LA 70119 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO | 2/27/09 | $200.00 | $200.00 |
| Michael's Barbeque & Seafood Inc. DBA Mary's 1843 Gentilly Blvd. N.O. LA 70119 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO | 3/4/09 | $200.00 | 400.00 |
| Grant Sarwoir 518 Carrollton Ave. Metairie, LA 70005 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO | 3/4/09 | $500.00 | $500.00 |
| Dr. Henry Evans 3520 Gentilly Blvd. N.O. LA 70122 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO | 3/4/09 | $500.00 | $500.00 |
| Emile Labat 4705 Elysian Fields Ave N.O. LA 70122 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO | 3/6/09 | $500.00 | $500.00 |
| Flavia Gallion 1839 39th St San Francisco, CA 94122 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO | 3/6/09 | $50.00 | $50.00 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | | $1950.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Sammy's Food Service/Dali<br>3000 Elysian Fields Ave<br>N.O., LA 70122 | 2/26/09 | Campaign Food | $ 63.12 |
| Graf-iks<br>3869 Gentilly Blvd, 2nd Floor<br>N.O., LA 70122 | 2/25/09 | Downpayment on push cards & signs | $387.50 |
| St Raymond Ladies of KPCLA<br>c/o St Raymond/St. Leo Catholic Church<br>2916 Paris Ave<br>N.O., LA 70119 | 3/6/09 | Campaign food | $42.00 |
| Verizon Wireless Communications<br>3301 Veterans Blvd Suite<br>Metairie, LA 70002 | 3/6/09 | Purchase wireless card | $54.38 |
| Venus Productions<br>2654 Dumaine St, Ste B<br>N.O., LA 70119 | 3/7/09 | Purchase radio time (WBOK-AM 1230) | $500.00 |
| Graf-iks<br>3869 Gentilly Blvd, 2nd Floor<br>N.O., LA 70122 | 3/11/09 | Final payment on push cards & campaign signs | $637.50 |
| Daughters and Dad's Printing<br>2320 Tulane Ave<br>N.O., LA 70112 | 3/11/09 | Printing fliers | $70.00 |
| Lowe's Home Centers<br>2501 Elysian Fields Ave<br>N.O., LA 70117 | 3/12/09 | Campaign supplies | $82.62 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

# 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) |
|---|---|---|---|
| GRAF-IKS 3869 Gentilly Blvd, 2nd Floor N.O., LA 70122 | 2/27/09 | deposit on printing | $200.00 |
| | | | |
| | | | $ |
| | | | $ |
| | | | $ |
| | | | $ |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | $2037.12 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98