CANDIDATE'S REPORT

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

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1. Qualifying Name and Address of Candidate
THE COMMITTE TO ELECT JOSEPH B. LANDRY
2724 OCTAVIA ST.
NEW ORLEANS LA 70115

2. Office Sought (include title of office as well as parish, city, town and/or election district)
MUNICIPAL COURT JUDGE
ORLEANS
ORLEANS

OFFICE USE ONLY
0903393
10-G 4/09
4/22

3. Date of Primary 04/04/2009

This report covers from 03/16/2009 thru 04/12/2009

4. Type of Report

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
X 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (post 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____ Withdrawn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 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)

Please see attached sheets.

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 04/21/2009

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

Daytime Telephone

THOMAS G. KRENTEL
Signature of Treasurer

504-458-3064
Daytime Telephone

Affiliated Persons / Organizations

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Name and Address of Chair Person WALLACE J LANDRY III 2427 OCTAVIA ST NEW ORLEANS LA 70115 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Financial Institution HANCOCK BANK OF LOUISIANA 2600 CITIPLACE DR SUITE 125 BATON ROUGE LA 70808 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Treasurer THOMAS G. KRENTEL 2724 OCTAVIA ST NEW ORLEANS LA 70115 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	87777.15
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	87777.15

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)	169003.89
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 87777.15
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	81226.74

SUMMARY PAGE (continued)

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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 18, 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.

SCHEDULE B: LOANS RECEIVED

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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. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
LANDRY PROPERTIES II INC
142 ENTERPRISES DR.
GRETNA LA 70056

2.
a. Date* 01/21/2009 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
WALLACE J. LANDRY III
142 ENTERPRISES DR.
GRETNA LA 70056

2.
a. Date* 01/23/2009 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
EMELIA D. FORMIGUE
ARGONNE BLVD
NEW ORLEANS LA 70124

2.
a. Date* 01/21/2009 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 566.80
d. Balance due $ 566.80
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
JOSEPH B. LANDRY
25TH FL ONE POYDRAS PLAZA
639 LOYOLA AVE
NEW ORLEANS LA 70113

2.
a. Date* 02/18/2009 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 50000.00
d. Balance due $ 50000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

SCHEDULE B: LOANS RECEIVED

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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. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
MICHELLE T. LANDRY
142 ENTERPRISES DR.

GRETNA LA 70068

2.
a. Date* 01/23/2009 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 3620.26
d. Balance due $ 3620.26

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
A & L WOODEN STAKES INC. NEW ORLEANS LA	03/26/2009	WOODEN STAKES FOR SIGNS	1125.68
AMITE SIGN COMPANY LLC 12560 VIRGINIA ST AMITE LA 70422	03/26/2009	SIGN PRINTING	809.35
KEVIN BARNES NEW ORLEANS LA	04/01/2009	TENT SETUP ELECTION DAY	500.00
BRETT BONIN NEW ORLEANS LA 70124	04/01/2009	TENT SETUP-ELECTION DAY	500.00
COUNTRY DAY SCHOOL DAD'S CLUB METAIRIE LA 70001	03/26/2009	CHARITABLE DONATION	150.00
DEEP FRIED ADVERTING 4832 PRYTANIS ST NEW ORLEANS LA 70115	03/16/2009	WEB SITE DESIGN AND MAINTENANCE	1000.00
GARRITY PRINTING NEW ORLEANS LA	03/25/2009	PRINTING	3500.00
HARRY TOMPSON CENTER NEW ORLEANS LA 70119	03/26/2009	CHARITABLE DONATION	100.00
3. SUBTOTAL (optional - this page)			7684.92
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
LAKEVIEW HARBOR RESTAURANT HARRRISON AVE. NEW ORLEANS LA 70124	04/04/2009	ELECTION DAY PARTY FOOD AND BEVERAGE	2500.00
MPRESS 4100 HOWARD AVE. NEW ORLEANS LA 70125	03/25/2009	PRINTING	1150.00
MPRESS 4100 HOWARD AVE. NEW ORLEANS LA 70125	03/30/2009	PRINTING SIGNS	6104.82
MPRESS 4100 HOWARD AVE. NEW ORLEANS LA 70125	04/02/2009	PRODUCTION AND PRINTING	16736.72
MPRESS 4100 HOWARD AVE. NEW ORLEANS LA 70125	04/03/2009	PRINTING- PUSH CARDS	535.12
MRI INC PO BOX 24134 NEW ORLEANS LA 70184	04/03/2009	TELEPHONE CALLING SEERVICE	1282.00
RAFAEL PERALES NEW ORLEANS LA	04/01/2009	ELECTION DAY LABOR	600.00
PRINTER WHOLESALES NEW ORLEANS LA	04/03/2009	PRODUCTION AND PRINTING	3425.82
3. SUBTOTAL (optional - this page)			32434.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/08.

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
ROBERT BERNING PRODUCIONS 710 PAPWORTH METAIRIE LA 70005	03/25/2009	RADIO BUY	3300.00
ROBERT BERNING PRODUCIONS 710 PAPWORTH METAIRIE LA 70005	03/25/2009	MEDIA PRODUCTION/CONSULTING/PR	15000.00
ROBERT BERNING PRODUCIONS 710 PAPWORTH METAIRIE LA 70005	03/25/2009	MEDIA PRODUCTION EDITING	8700.00
ROBERT BERNING PRODUCIONS 710 PAPWORTH METAIRIE LA 70005	03/25/2009	MEDIA BUY	20000.00
ROBERT BERNING PRODUCIONS 710 PAPWORTH METAIRIE LA 70005	03/25/2009	6000 POST CARDS PRODUCTION	853.95
ROBERT BERNING PRODUCIONS 710 PAPWORTH METAIRIE LA 70005	03/25/2009	HAND CARDS PRINTING	1124.00
ST. MARY DOMINICAN HIGH SCHOOL WAMSLEY AVE. NEW ORLEANS LA 70125	03/26/2009	CHARITABLE DONATION	150.00
PAUL TRAN NEW ORLEANS LA	04/01/2009	TRANSLATOR-PRINT MATERIAL	300.00
3. SUBTOTAL (optional - this page)			47457.95
4. TOTAL (optional - complete only on last page of this schedule)			87777.15

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