CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Ambrose J. Pratt
5632 Press Dr
NOLA 70126
PO Box 791118
NOLA 70179

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

State Representative
97th District

OFFICE USE ONLY

4/09

10-G
4/22

CJ03438

3. Date of Primary April 4, 2009

This report covers from March 16, 2009 through April 4, 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
✓ 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.)

Liberty Bank + Trust
PO Box 60131
NOLA 70160-0131

7. Full Name and Address of Treasurer

Ambrose J. Pratt
PO Box 791118
NOLA 70179

9. Name of Person Preparing Report Ambrose J. Pratt

Daytime Telephone 504-258-9090

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 21 day of April 2009

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

504-258-9090
Daytime Telephone

Signature of Treasurer

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)	1,750.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	5,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	6,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9,353.41
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	9,353.41

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)	3,389.35
15. *Plus* total receipts this period (Line 8 above)	6,750.00
16. *Less* total disbursements this period (Line 13 above)	9,353.41
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	785.94

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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
Lillian C. Jones 3933 Prentiss Ave. NOLA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-17-09	100.00	100.00
Lisa C. Jones 3933 Prentiss Ave. NO LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-17-09	150.00	150.00
Deborah Pratt - Haynes 3938 Prentiss Ave NO LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-1-09	500.00	500.00
Liberty Bank + Trust Co. PO Box 60131 NO LA 70160-0131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-3-09	1,000.00	1,000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			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) 1,750.00

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SCHEDULE B: LOANS RECEIVED

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

Ambrose Pratt
5632 Press Dr
NO LA 70126

2. a. Date* 4-1-09 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 5,000.00

d. Balance due ..... $ 5,000.00

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

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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)
Deborah Pratt-Haynes 3938 Prentiss Ave. NOLA 70126	3-20-09	Canvassing	740.00
Clear Channel Communication NOLA 70112 929 Howard Ave.	3-23-09	Internet Ad	425.00
The Gambit 3923 Bienville St NOLA 70119	3-23-09	Internet Ad	200.00
New Orleans Tribune NOLA 2317 Esplanade Ave.	3-23-09	Internet Ad	200.00
The Louisiana Weekly NOLA 70122 2215 Pelopidas St	3-23-09	Internet Ad	150.00
Policamp, Inc NOLA	3-31-09	Email Blast	300.00
WBOK Radio NOLA 70119 1639 Gentilly Blvd.	3-31-09	radio Ad	520.00
Wal Mart Slidell, LA	3-28-09	Tables/chairs	219.48
3. SUBTOTAL (optional)			2,754.48
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Wal Mart Slidell, LA	3-28-09	mobile phone	179.44
Ecco Graphic Design Sean Thomas 2415 Valance NOLA 70115	3-29-09	Internet Service	200.00
Logo Express 649 Yetta Ave. Harvey, LA 70058	3-30-09	T-Shirts	364.31
M Press 4100 Howard Ave. NOLA 70125	4-1-09	mail out	3,331.51
Liberty Bank & Trust Co. PO Box 60131 NOLA 70160-0131	3-31-09	service charge	10.21
Bison Signs 10100 Clay Rd Suite G Houston, TX 77080	4-2-09	signs	975.00
Capt Sal's 10038 Chef Menteur Hwy NOLA 70127	4-4-09	Lunch	84.41
Brandon Beard Press Dr NOLA 70126	4-8-09	sign Labor	460.00
3. SUBTOTAL (optional)			5,604.88
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Ambrose J Pratt 5632 Press Dr NO LA 70126	4-9-09	see attachment	994.05
3. SUBTOTAL (optional)			994.05
4. TOTAL (optional - complete only on last page of this schedule)			9,353.41

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ATTACHMENT

DATE	VENDOR	ITEM	AMOUNT
3-24	Gentilly Chevron	gas	30.00
3-23	Superior Grill	lunch	29.58
3-25	USPS	postage	5.90
3-26	Walgreens	photos	7.04
3-27	Gentilly Chevron	gas	50.01
3-27	Wal Mart	door lock	15.70
3-28	Wal Mart	ink pens	2.18
3-28	Wal Mart	mobile phone	42.12
3-30	AA car wash	car wash	5.00
3-30	Dollar General	rulers	5.52
3-30	Houston's Rest.	Lunch	84.83
3-30	Gentilly Chevron	gas	30.00
3-31	Walgreens	photos	4.84
4-3	Office Depot	printer ink, paper	53.91
4-3	The Home Depot	Fans, hammer	110.95
4-3	Gentilly Spur	gas	25.00
4-3	Capt Sal's	lunch, phone bank	84.41
4-5	Casa Garcia	dinner for volunteers	80.96
4-2	Rouses	lunch supplies	104.53
4-4	Rouses	Balloons for party	28.34
4-4	Rouses	drinks	78.14
4-4	Party City	party supplies	34.44
4-3	Sweet Savor's	party cake	80.65
TOTAL			994.05