CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Dalton Savwoir, 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
Amendment 4/09
10-G
4/07 #903441

903441

3. Date of Primary 4/4/09
This report covers from 3/16/09 through 4/12/09

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, 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, Suite 114
Metairie, LA 70005-4324

7. Full Name and Address of Treasurer
Nadine M. Rachal
4335 Spain St.
N.O., LA 70122

9. Name of Person Preparing Report Dalton Savwoir, 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 27th day of April, 2009.

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

(504) 282-7086
Daytime Telephone

Nadine M. Rachal
Signature of Treasurer

(504) 756-7218
Daytime Telephone

5. 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).

AMENDMENT ATTACHED
AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Dalton Sarwola, 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-G
4/22
C003441

3. Date of Primary 4/4/09
This report covers from 3/16/09 through 4/12/09

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 (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 Suite 114
Metairie, LA 70005-4324

7. Full Name and Address of Treasurer
Nadine M. Rachal
4335 Spain St.
N.O. LA 70122

SCANNED
APR 2 7 2009
By: Cl

9. Name of Person Preparing Report Dalton Sarwola, 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 22 day of April 2009

Dalton Sarwola 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)	$2600.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$2600.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	$3500.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$6100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$5070.61
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)	$5070.61

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)	$587.96
15. *Plus* total receipts this period (Line 8 above)	$6100.00
16. *Less* total disbursements this period (Line 13 above)	$5070.61
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$1617.35

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

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2600.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2600.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	$3500.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$6100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$5070.61
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	$3500.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$8570.61

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)	$587.96
15. *Plus* total receipts this period (Line 8 above)	$6100.00
16. *Less* total disbursements this period (Line 13 above)	$8570.61
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$-1882.65

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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
Curbside Daiquiris Inc 1030 Elysian Fields Ave N.O. LA 70117 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/24/09	$2500.00	$2500.00
Jawad R. Shakir P.O. Box 19326 N.O. LA 70179 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/4/09	$100.00	$100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
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) _____

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

SCHEDULE B: LOANS RECEIVED

MAJOR OFFICE CANDIDATES: The following information must be reported for all loans of more than $1,000 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

DISTRICT OFFICE CANDIDATES: The following information must be reported for all loans of more than $500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

ANY OTHER OFFICE CANDIDATES: The following information must be reported for all loans of more than $250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

1. Name and address of lender
DALTON SARWEIA, JR
4335 SOAN ST.
N.O. LA 70122

2.
a. Date 3/17/09 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed ..... $ 3500.00
d. Balance due ..... $ 3500.00

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. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

1. Name and address of lender

2.
a. Date _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed ..... $ _____
d. Balance due ..... $ _____

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. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

1. Name and address of lender

2.
a. Date _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed ..... $ _____
d. Balance due ..... $ _____

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. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

__X__ 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
Crescent City Concierge PMB 233 1631 Elysian Fields Ave. N. Orleans 70117 Reason Debt Incurred: technical consultants	$2000.00	0	0	$2000.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

Dalton Samuels, Jr.
4335 Spain St.
N.O., LA 70122

2. a. Date* 3/17/09 b. Interest rate 0 %(a.p.r.)

c. Amount loaned* ..... $ 3500.00

d. Balance due ..... $ 3500.00

*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 borrower

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

c. Amount loaned* ..... $_____

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.)

Form 102, Rev. 3/98, Page Rev. 3/99

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)
Sammy's Food Service & Deli 3000 Elysian Fields Ave N.O., LA 70122	3/16/09	lunch	$12.35
V. Vincent Mann Sr. P.O. Box 6914 N.O., LA 70147	3/16/09	Campaign Workers	$200.00
Magic Jack P.O. Box 6846 Palm Beach, FL 33405	3/16/09	Phone lines	$93.80
Crimestoppers 3300 Metairie Rd Metairie, LA 70001	3/18/09	Luncheon	$50.00
Palace Restaurant 12170 Old Gentilly Rd. N.O., LA 70129	3/19/09	lunch	$25.67
Fred's Silkscreening & EMB 100 E. 3rd St. Suite #12 Kenner, LA 70062	3/19/09	T-shirts	$370.60
Bethany United Methodist Church 4533 Mendez St. N.O., LA 70122	3/22/09	Donation	$50.00
C & M Square Biz Studio 2315 Desire St, Apt. A N.O., LA 70126	3/23/09	TV Filming	$150.00
3. SUBTOTAL (optional)			
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)
Cochon Restaurant 930 Tchoupitoulas St. N.O. LA 70130	3/21/09	dinner	$ 71.37
Sammy's Food Service & Deli 3000 Elysian Fields Ave. N.O., LA 70122	3/26/09	lunch meeting	$ 47.71
The Times-Picayune Newspaper 3800 Howard Ave. N.O. LA 70140-1097	3/26/09	Newspaper insert	$ 350.00
Clear Channel Radio 929 Howard Ave. N.O., LA 70119	3/26/09	Banner design & link to website	$ 425.00
Sammy's Food Service & Deli 3000 Elysian Fields Ave N.O., LA 70122	3/27/09	lunch	$ 16.61
Knights of Peter Claver Council 78 1825 Orleans Ave. N.O., LA 70116	3/27/09	donation	$ 14.00
St. Raymond/St. Leo Catholic Church 2916 Paris Ave. N.O., LA 70119	3/29/09	donation	$ 25.00
Clear Channel Radio 929 Howard Ave. N.O., LA 70119	3/31/09	purchase radio time	$ 1292.50
3. SUBTOTAL (optional)			
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)
Ron Kelly 5993 Forest Isle Dr. N.O. LA 70131	3/31/09	Radio Spot Voice	$ 100.00
Global Betting 2565 Bayou Rd. N.O., LA 70119	3/31/09	Campaign Party	$ 100.00
PoliGraphics 340 Broadway Ave. St Paul Park, MN 55071	3/31/09	Campaign Signs	$ 320.00
Rampart St. Bar & Grill 2734 N. Rampart St. N.O., LA 70117	4/1/09	Campaign Party	$ 72.75
V. Vincent Mann P.O. Box 6914 N.O. LA 70147	4/3/09	Campaign workers	$ 70.00
Voice Broadcasting 1527 S. Cooper St Arlington, TX 76010	4/3/09	robocall	$ 145.81
Sam's Club 3900 Airline Dr. Metairie, LA 70001	4/3/09	Purchase Refreshments for campaign party	$ 111.07
Man Chu N Broad Rest. 2660 St. Philip St. N.O., LA	4/4/09	Refreshments for campaign party	$ 81.75
3. SUBTOTAL (optional)			
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)
Sammy's Food Service & Deli 3000 Elysian Fields Ave. N.O., LA 70122	4/4/09	Refreshments for campaign party	$52.27
Brent Hodges 1439 N. Robertson St. N.O. LA	4/4/09	Election Day Worker	$50.00
Glynn Bartholomew 1453 N. Villere St. N.O., LA	4/4/09	Election Day Worker	$50.00
Marvin Dolliole 1645 N. Villere St. N.O., LA	4/4/09	Election Day Worker	$50.00
Arthur Williams 2436 Columbus St. N.O., LA	4/4/09	Election Day Worker	$50.00
Wilfred Barthelemy 1464 N. Robertson St. N.O., LA	4/4/09	Election Day Worker	$50.00
Theodore Dubuclet 13135 Cherbourg St. N.O., LA 70126	4/4/09	Election Day Worker	$50.00
Corey Learson 1609 South Sugar Ridge N.O., LA	4/4/09	Election Day Worker	$40.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/88, 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)
Demetrius Rhodes 3528 Delaware Ave. N.O., LA	4/4/09	Election Day Worker	$ 40.00
Graylan Rhodes 3528 Delaware Ave. N.O., LA	4/4/09	Election Day Worker	$ 40.00
Jaran Whitaker 1915 Tupelo St. N.O., LA	4/4/09	Election Day Worker	$ 40.00
Jonathan Payne 2614 Holiday Dr. N.O., LA 70114	4/4/09	Election Day Worker	$ 40.00
Keiara Smith 813 Wagner St. N.O., LA 70114	4/4/09	Election Day Worker	$ 40.00
Briana Craige 2500 Prancer St. N.O., LA 70114	4/4/09	Election Day Worker	$ 40.00
Lauren Robinson 408 22nd St. N.O., LA 70124	4/4/09	Election Day Worker	$ 35.00
Corey Ricard 25 Christopher Ct. N.O., LA 70128	4/4/09	Election Day Worker	$ 35.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Keitoya Trotter 39 E. Blue Ridge Ct. N.O, LA	4/4/09	Election Day Worker	$30.00
Dominique Dubuclet 3201 Rue Parc Fontaine N.O, LA	4/4/09	Election Day Worker	$30.00
Verizon Wireless Communications 3301 Veterans Blvd Suite Metairie, LA 70002	4/5/09	Wireless service	$112.35
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$5070.61

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