CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate CYNTHIA WILLARD-LEWIS 4701 St. Roch Avenue New Orleans, LA 70122	Office Sought (Include title of office as well as parish, city, town and/or election district.) New Orleans City Council District E	OFFICE USE ONLY Report Number: 11111 Date Filed: 2/7/2007 Report Includes Schedules: Schedule B Schedule C Schedule D		
3. Date of Primary 4/22/2006		Schedule E-1		
This report covers from 3/14/2006	through <u>4/2/2006</u>			
4. Type of Report:				
180th day prior to primary90th day prior to primary30th day prior to primary	40th day after general Annual (future election) Supplemental (past election)			
10th day prior to primary	X Amandment to prior			
10th day prior to general 5. FINAL REPORT if:	Amendment to prior	_		
	er the election AND all loans and debts paid			
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			
9. Name of Person Preparing Report				
Daytime Telephone				
10. WE HEREBY CERTIFY that the information containe schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions received and that no information required to be reported by the Location Act has been deliberately omitted.	e, information and belief, and that no d that have not been reported herein,	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). On attached sheet		
This 7th day of February	<u>, 2007</u> .			
Walter Willard Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-0770 Daytime Telephone			
Dominic Willard Signature of Treasurer	504-837-0770 Daytime Telephone			

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FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

INC. CYNTHIA WILLARD-LEWIS CAMPAIGN 4701 St. Roch Avenue New Orleans, LA 70122

Name and Address of Committee's Chairman

WALTER WILLARD 450 Pine Street New Orleans, LA 70118

SUMMARY PAGE

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 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 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)	\$ 7,872.30
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)	\$ 7,872.30

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)	\$ 90,339.92
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,872.30
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 82,467.62

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SUMMARY PAGE (continued)

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, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
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 received from political committees (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.

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SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are st	ill outstanding	. Separate loans	must be
1. Name and address of lender	2. a. Date*	3/1/2006	_ b. Interest rate	<u>0.00</u> %(a.p.r.)
DOMINIC WILLARD JR. 4701 St. Roch Avenue	c. Amount borr	owed*		\$ 750.00
New Orleans, LA 70122	d. Balance due			\$ 750.00
	*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	4. Repayments thi	is period		
	Date		Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			te amounts are not
Also, state the amount of liability for each endorser or guarantor.)	Known, not an payme	ino under princip	u.,	

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 Bal-3. Amount(s) Incurred 4. Payment(s) 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period **EXECUTIVE PROPERTY MANAGEMENT** \$1,000.00 \$0.00 \$0.00 \$1,000.00 10001 Lake Forest Blvd. Ste. 1120 New Orleans, LA 70127 Reason Debt Incurred: Excess Contribution MATERIALS MANAGEMENT GROUP INC. \$500.00 \$500.00 \$0.00 \$0.00 3520 General DeGaulle Dr. #3010 New Orleans, LA 70114 Reason Debt Incurred: Excess Contribution TVG DEVELOPMENT CO. LLC \$500.00 \$0.00 \$0.00 \$500.00 1515 Poydras St. #2660 New Orleans, LA 70112 Reason Debt Incurred: Excess Contribution LEROY C. WILLIAMS \$500.00 \$500.00 \$0.00 \$0.00 Broker & Professional Ins. Consultant

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Reason Debt Incurred: Excess Contribution

P.O. Box 26053 New Orleans, LA 70186

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.				
Name and address of borrower ELLIOT WILLARD CAMPAIGN FUN No Street Address on File ,	2. a. Date* 9/18/2004 b. Interest rate %(a.p.r.) c. Amount borrowed* \$ 2.500.00 d. Balance due \$ 2.500.00 *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	Repayments this per Date (List suggests of principal	Principal	Interest	
(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.)	known, list all payments ur	and interest separately. If sep nder principal.)	arate amounts are not	

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.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FAUX PAS PRINTING 620 Papworth Avenue Metairie, LA 70005	03/30/2006	Printing	\$ 323.53
FAUX PAS PRINTING 620 Papworth Avenue Metairie, LA 70005	03/30/2006	Adj. per bank stmt	\$-0.03
DAVID FLEMING New Orleans Louisiana	03/23/2006	Contract Labor	\$ 1,000.00
MARKETING RESOURCES INTERNATIONAL 365 Canal Street New Orleans, LA 70130	03/18/2006	Media	\$ 1,000.00
PRINTERS WHOLESALE GROUP Metairie LA ,	03/16/2006	Printing	\$ 1,798.50
PRINTERS WHOLESALE GROUP Metairie LA	03/16/2006	Adj. per bank stmt	\$ 0.30
RDO New Orleans Louisiana	03/30/2006	Media	\$ 2,500.00
YAPA New Orleans Louisiana ,	03/30/2006	ENDORSEMENTS	\$ 1,250.00
3. SUBTOTAL (optional)	1	1	\$7,872.30
4. TOTAL (optional - complete only on last page of this sched	ule)		\$ 7,872.30