

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

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

New Orelans City Council At Large

OFFICE USE ONLY

Report Number: 16420

Date Filed: 2/12/2009

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule C
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 12/18/2007 through 12/31/2008

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 12th day of February, 2009.

Walter Willard

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

504-837-0770

Daytime Telephone

Dominic Willard

Signature of Treasurer

504-837-0770

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).

On attached sheet

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 COMMITTEE
4701 St. Roch Avenue
New Orleans, LA 70122

Name and Address of **Committee's Chairman**

WALTER WILLARD
450 Pine Street
New Orleans, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,350.00
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 +33)	\$ 8,350.00
5. Other Receipts (Schedule A-3)	\$ 9,047.38
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 17,397.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,622.47
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)	\$ 14,622.47

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)	\$ 196.31
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 17,397.38
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,622.47
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,971.22

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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>i.e.</i> , 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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
BERR LLC 4510 Michoud Blvd. New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2008	\$1,000.00	\$1,000.00
CHALMETTE AMUSEMENT COMPANY INC. 316 Aycock St. Arabi, LA 70032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2007	\$1,000.00	\$1,000.00
CRESCENT CROWN DISTRIBUTING LLC 2811 Toulouse St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2007	\$1,000.00	\$1,000.00
HOTEL MANAGEMENT OF NEW ORLEANS LLC Place D'Armes Hotel Avalon Hotel Prince Conti Hotel Hotel St. Marie New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2007	\$1,000.00	\$1,000.00
LIBERTY BANK & TRUST P.O. Box 60131 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2007	\$2,000.00	\$2,000.00
MASELLI PROPERTIES LLC 1401 St. Andrew Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
BURNELL DONALD ROBINSON 660 Sabal Palm Rd Miami, FL 33137 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2007	\$1,000.00	\$1,000.00
THE COURTYARDS OWNERS ASSOCIATION INC. 1428 Royal Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2007	\$100.00	\$100.00
BASILE J. UDDO Attorney At Law 2211 Killdeer St. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2008	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 3050 Severne Avenue Metairie, LA 70002	01/01/2008		\$9,047.38
5. Total OTHER RECEIPTS during this reporting period			\$ 9,047.38

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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
MARCO OUTDOOR ADVERTISING 629 South Claiborne Avenue New Orleans, LA 70113 Reason Debt Incurred: Excess Contribution	\$1,000.00	\$0.00	\$0.00	\$1,000.00

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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)
AUDIO WORKS New Orleans Louisiana ,	02/20/2008	Advertsing: Radio	\$ 205.00
MICHAEL BATISTE New Orleans Louisiana ,	12/19/2008	Event Expense	\$ 500.00
MATTHEW BROUSSARD 2528 O'Reilly Street New Orleans, LA 70119	02/21/2008	Photography	\$ 125.00
CLARKE AMERICAN New Orleans Louisiana ,	06/26/2008	Check Printing	\$ 171.04
CRYSTAL PALACE New Orleans Louisiana ,	01/07/2008	Rental for Event	\$ 2,500.00
DONNA DUGAE New Orleans Louisiana ,	12/19/2008	Contract Labor	\$ 25.00
ENTERGY NEW ORLEANS New Orleans Louisiana ,	02/04/2008	Utilities Headquarters	\$ 29.43
ENTERGY NEW ORLEANS New Orleans Louisiana ,	11/17/2008	Utilities: Headquarters	\$ 83.16
3. SUBTOTAL (optional)			\$3,638.63
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERGY NEW ORLEANS New Orleans Louisiana ,	12/16/2008	Utilities: Headquarters	\$ 135.96
CONNIE FITCH 1769 Duels Street New Orleans, LA 70119	01/11/2008	Entertainment for Event	\$ 300.00
FRIENDS OF ST. AUGUSTINE New Orleans Louisiana ,	11/04/2008	Tickets to Events	\$ 1,250.00
GEM PRINTING 1904 Veterans Memorial Blvd. Metairie, LA 70005	07/25/2008	Printing	\$ 45.97
GREATER ST. STEPHEN FGBC 2308 S. Liberty Street New Orleans, LA 70112	02/20/2008	Advertising: Ad Book	\$ 430.00
IDBA New Orleans LA ,	03/07/2008	Scholorhsip Fund	\$ 300.00
IMPACT YOUR WILL THROUGH FAITH New orleans Louisiana ,	11/20/2008	Donation	\$ 100.00
KNIGHTS OF PETER CLAVER NOCC 1825 Orleans Avenue New Orleans, LA 70116	02/20/2008	Advertising: Newspaper	\$ 90.00
3. SUBTOTAL (optional)			\$2,651.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REV. JAMES LANDRUM No Street Address on File ,	06/26/2008		\$ 50.00
LIBERTY BANK & TRUST P.O. Box 60131 New Orleans, LA 70160	12/31/2007	Bank Charge	\$ 9.68
LIBERTY BANK & TRUST P.O. Box 60131 New Orleans, LA 70160	01/31/2008	Bank Charge	\$ 9.68
LIBERTY BANK & TRUST P.O. Box 60131 New Orleans, LA 70160	02/29/2008	Bank Charge	\$ 9.71
LIBERTY BANK & TRUST P.O. Box 60131 New Orleans, LA 70160	03/31/2008	Bank Charge	\$ 9.70
LIBERTY BANK & TRUST P.O. Box 60131 New Orleans, LA 70160	04/30/2008	Bank Charge	\$ 9.71
LIBERTY BANK & TRUST P.O. Box 60131 New Orleans, LA 70160	05/30/2008	Bank Charge	\$ 10.00
LIBERTY BANK & TRUST P.O. Box 60131 New Orleans, LA 70160	06/30/2008	Bank Charge	\$ 10.00
3. SUBTOTAL (optional)			\$118.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIBERTY BANK & TRUST P.O. Box 60131 New Orleans, LA 70160	07/30/2008	Bank Charge	\$ 10.00
LIBERTY BANK & TRUST P.O. Box 60131 New Orleans, LA 70160	08/29/2008	Bank Charge	\$ 10.00
LIBERTY BANK & TRUST P.O. Box 60131 New Orleans, LA 70160	09/30/2008	Bank Charge	\$ 10.00
LIBERTY BANK & TRUST P.O. Box 60131 New Orleans, LA 70160	10/30/2008	Bank Charge	\$ 10.00
LIBERTY BANK & TRUST P.O. Box 60131 New Orleans, LA 70160	11/30/2008	Bank Charge	\$ 10.00
LIBERTY BANK & TRUST P.O. Box 60131 New Orleans, LA 70160	12/31/2008	Bank Charge	\$ 10.00
LIL DIZZY'S RESTAURANT 1500 Esplanade Avenue New Orleans, LA 70116	02/07/2008	Catering for Event	\$ 153.30
LORETTA'S PRALINES New Orleans LA ,	07/25/2008	Food	\$ 45.00
3. SUBTOTAL (optional)			\$258.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDWARD MURRAY 3336 Clouet Street New Orleans, LA 70126	12/05/2008	Storage	\$ 100.00
EDWARD MURRAY 3336 Clouet Street New Orleans, LA 70126	12/12/2008	Storage	\$ 125.00
OFFICE DEPOT Veterans Blvd. Metairie Louisiana ,	10/27/2008	Office Supplies	\$ 165.65
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	03/14/2008	Accounting Fees	\$ 500.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	10/22/2008	Accounting Fees	\$ 2,500.00
PARTY CITY New Orleans LA ,	07/25/2008	Office Supplies	\$ 84.42
RESURRECTION OF OUR LORD New Orleans Louisiana ,	02/20/2008	Donation	\$ 500.00
CANDICE RICHARDS 6408 Pauline Drive New Orleans, LA 70126	12/27/2007	Reimbursement for Office Supplies	\$ 23.08
3. SUBTOTAL (optional)			\$3,998.15
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SAM'S CLUB I-10 Service Raod New Orleans, LA 70127	06/20/2008	Supplies	\$ 583.73
SAM'S CLUB I-10 Service Raod New Orleans, LA 70127	10/27/2008	Event Expense	\$ 200.00
BARYL SCHLAYER New Orleans Louisiana ,	12/27/2007	Contract Labor	\$ 150.00
SOUTHERN CHRISTIAN LEADERSHIP CONFERENCE New Orleans Louisiana ,	02/29/2008	Donation	\$ 250.00
SOUTHERN CHRISTIAN LEADERSHIP CONFERENCE New Orleans Louisiana ,	06/26/2008	Donation	\$ 500.00
SUBWAY New Orleans Louisiana ,	02/21/2008	Meals	\$ 27.41
TCA New Orleans LA ,	03/26/2008	Banquet	\$ 86.00
THE CHURCH AT NEW ORLEANS New Orleans LA ,	03/07/2008		\$ 100.00
3. SUBTOTAL (optional)			\$1,897.14
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)
BUNNY VALLON New Orleans Louisiana ,	12/27/2007	Decorations for Event	\$ 125.84
WAYNE WASHINGTON New Orleans Louisiana ,	12/27/2007	Event Entertainment	\$ 300.00
DOMINIC WILLARD JR. 4701 St. Roch Avenue New Orleans, LA 70122	12/19/2007	Rent	\$ 1,000.00
WISDOM HALL New Orleans Louisiana ,	12/05/2008	Donation for Event	\$ 342.00
WISDOM HALL New Orleans Louisiana ,	12/08/2008	Donation for Event	\$ 30.00
WISDOM HALL New Orleans Louisiana ,	12/16/2008	Donation for Event	\$ 62.00
WOMEN ON ASSIGNMENT 468 Flood St. New Orleans, LA 70117	09/24/2008	Donation	\$ 100.00
ZULU SOCIAL AID & PLEASURE CLUB St. Bernard Avenue New Orleans Louisiana ,	12/05/2008	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,059.84
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,622.47

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