

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>EDWIN R. MURRAY 1540 North Broad Street New Orleans, LA 70119</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Mayor of New Orleans Orleans</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 18049</p> <p>Date Filed: 1/27/2010</p> <p>Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B Schedule C Schedule E-1</p>										
<p>3. Date of Primary <u>2/6/2010</u></p> <p>This report covers from <u>12/29/2009</u> through <u>1/17/2010</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input checked="" type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input checked="" type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
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<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <p><input checked="" type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid</p> <p><input type="checkbox"/> Unopposed</p>												
<p>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</p> <p>FIRST NBC BANK 210 Baronne Street New Orleans, LA 70112</p>	<p>7. Full Name and Address of Treasurer</p> <p>LARRY C. CAGER 2837 Castiglione New Orleans, LA 70119</p>											
<p>9. Name of Person Preparing Report ROSEMARIA BROUSSARD</p> <p>Daytime Telephone</p>												
<p>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</p> <p>This <u>27th</u> day of <u>January</u>, <u>2010</u>.</p> <p><u>Edwin R. Murray</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Larry C. Cager</u> Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 250.00
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)	\$ 250.00
5. Other Receipts (Schedule A-3)	\$ 3,000.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 62,609.75
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)	\$ 62,609.75

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 230,313.34
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,250.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 62,609.75
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 170,953.59

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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

FINANCIAL SUMMARY	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,

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)	
DORTHY REESE 4824 Bancroft Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>

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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)
BRYLSKY COMPANY 3418 Coliseum New Orleans, LA 70115	12/29/2009	Refund of overpayment Check 1659 dated 05-08-2009 Invoice 09030	\$3,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 3,000.00

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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.

<p>1. Name and address of lender EDWIN R. MURRAY 1540 North Broad Street New Orleans, LA 70119</p>	<p>2. a. Date* <u>7/27/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender EDWIN R. MURRAY 1540 North Broad Street New Orleans, LA 70119</p>	<p>2. a. Date* <u>10/28/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>150,000.00</u> d. Balance due \$ <u>150,000.00</u></p> <p>*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 \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

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
BRIAN WELSH 1107 S. Peters New Orleans, LA 70130 Reason Debt Incurred: Research and Media Consultant	\$0.00	\$3,600.00	\$0.00	\$3,600.00

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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)
AT&T COMMUNICATIONS P.O. Box 105262 Atlanta, GA 30348	01/13/2010	Telephone Service Headquarters	\$ 369.95
HUGH BRITTON SANDERFORD JR. 509 Octavia Street New Orleans, LA 70115	01/13/2010	Refund of Contribution in December	\$ 5,000.00
BRUNO & TERVALON LLP 4298 Elysian Fields Avenue New Orleans, LA 70122	01/13/2010	Assistance in preparation of campaign reports	\$ 3,500.00
ENTERGY OF NEW ORLEANS 1600 Perdido New Orleans, LA 70112	01/03/2010	Electrical Service Headquarters	\$ 329.07
GEORGE M GATES 9427 Stroelitz Street New Orleans, LA 70118	01/03/2010	Campaign Manager Fees	\$ 7,000.00
KURT L HELLMAN 200 Ruelle Du Chene Madisonville, LA 70447	01/03/2010	Consulting Fees	\$ 1,500.00
KURT L HELLMAN 200 Ruelle Du Chene Madisonville, LA 70447	01/04/2010	Consulting Fees	\$ 3,600.00
KURT L HELLMAN 200 Ruelle Du Chene Madisonville, LA 70447	01/06/2010	Consulting Services	\$ 3,900.00
3. SUBTOTAL (optional)			\$25,199.02
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)
TANZANIA JONES 5571 St. Anthony Avenue New Orleans, LA 70122	01/04/2010	Public and media relations	\$ 3,600.00
TANZANIA JONES 5571 St. Anthony Avenue New Orleans, LA 70122	01/05/2010	Public and media relations	\$ 1,007.10
NINA KILLEEN P.O. Box 9136 Metairie, LA 70005	01/03/2010	Supplies	\$ 196.59
NINA KILLEEN P.O. Box 9136 Metairie, LA 70005	01/04/2010	Campaign Services	\$ 4,800.00
NINA KILLEEN P.O. Box 9136 Metairie, LA 70005	01/05/2010	Campaign Services	\$ 1,342.79
LABI P.O. Box 80258 Baton Rouge, LA 70898	01/08/2010	Annual Mtg. Luncheon	\$ 100.00
MISS BLACK LOUISIANA 9655 Perkins Rd. Suite CPMB158 Baton Rouge, LA 70810	01/15/2010	Sponsorship	\$ 250.00
PAY PAL 2211 N. First San Jose, CA 95131	12/30/2009	Fees for Online Contribution Services	\$ 7.55
3. SUBTOTAL (optional)			\$11,304.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINTERS WHOLESALE GROUP INC 3801 N. Causeway Suite 203 Metairie, LA 7002	01/13/2010	Invitations	\$ 239.25
DR. SILAS LEE 1750 St. Charles Avenue New Orleans, LA 70130	01/13/2010	Opioion Poll	\$ 6,000.00
JUDITH M WOODS 9438 Oleander Street New Orleans, LA 70118	01/03/2010	Consulting Fees	\$ 1,250.00
JUDITH M WOODS 9438 Oleander Street New Orleans, LA 70118	01/04/2010	Consulting Fees	\$ 3,000.00
JUDITH M WOODS 9438 Oleander Street New Orleans, LA 70118	01/05/2010	Consulting Fees	\$ 836.20
MARIO ZERVIGON 3111 Annunciation New Orleans, LA 70115	01/13/2010	Retainer and commission	\$ 14,781.25
3. SUBTOTAL (optional)			\$26,106.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 62,609.75

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