

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate HENRY G. SULLIVAN CAMPAIGN COMMITTEE 230 Huey P. Long Gretna, LA 70053		2. Office Sought (Include title of office as well) District Court Judge Jefferson 6	OFFICE USE ONLY Report Number: 23002 Date Filed: 2/15/2011 Report Includes Schedules: Schedule E-1 Schedule E-2
3. Date of Primary <u>10/4/2008</u> This report covers from <u>1/1/2010</u> through <u>12/31/2010</u>			
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 type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input checked="" 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 report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input checked="" type="checkbox"/> 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 CAPITAL ONE 2 Westside Shopping Center Gretna, LA 70053		7. Full Name and Address of Treasurer DAVID COLVIN 230 Huey P. Long Avenue Gretna, LA 70053	
9. Name of Person Preparing Report DEBRA ARABIE Daytime Telephone 504-348-0061			
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 This <u>15th</u> day of <u>February</u> , <u>2011</u> . <u>David L. Colvin & Michael G. Fanning</u> <u>504-362-9579</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>David L. Colvin</u> <u>504-367-9001</u> 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). 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**

HENRY G. SULLIVAN CAMPAIGN COMMITTEE
230 Huey P. Long
Gretna, LA 70053

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 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 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)	\$ 7,295.00
10. Other Disbursements (Schedule E-2)	\$ 98.95
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,393.95

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>	\$ 58,845.30
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,393.95
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 51,451.35

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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 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)
ACADEMY OF OUR LADY 537 Avenue D Marrero, LA 70072	09/21/2010	Golf Tournament Hold Sponsorship	\$ 125.00
AMERICAN CANCER SOCIETY P.O. Box 3000 Kenner, LA 70063	09/21/2010	2010 Annual Fund	\$ 250.00
BENEFIT HOLIDAY FOOD DRIVE INC. Councilman Chris Roberts Office P.O. Box 9 Gretna, LA 70054	07/12/2010	11th Annual 1st District Prayer Breakfast Donation	\$ 120.00
CAFE HOPE 1101 Barataria Blvd. Marrero, LA 70072	03/15/2010	Donation Fundraiser	\$ 500.00
CAMPAIGN FINANCE 2415 Quail Drive Third Floor Baton Rouge, LA 70808	01/25/2010	Statement of Organization Form	\$ 100.00
CHRIST THE KING 2106 Deerfield Road Terrytown, LA 70056	03/08/2010	Donation 2010 Crusader Festival	\$ 500.00
DOCTORS TO THE RESCUE 1101 Medical Center Blvd. Marrero, LA 70072	06/02/2010	Donation	\$ 250.00
GERMAN HERITAGE CULTURAL and Genealogical Society P.O. Box 286 Gretna, LA 70054	09/21/2010	Octoberfest Fundraiser	\$ 200.00
3. SUBTOTAL (optional)			\$2,045.00
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)
GRETNA NO. 2 ACADEMY 701 Amelia Street Gretna, LA 70053	02/23/2010	Donation Gretna Jubilee	\$ 250.00
GRETNA PAWDI GRAS 739 Third Street Gretna, LA 70053	02/12/2010	Donation to P.A.W.S. facility for homeless and abused dogs.	\$ 100.00
GRETNA UNITED METHODIST CHURCH 1309 Whitney Avenue Gretna, LA 70056	10/19/2010	Annual Fall Festival Donation	\$ 250.00
GRETNA UNITED METHODIST 1309 Whitney Avenue Gretna, LA 70056	01/27/2010	Golf Tournament Hole Sponsor	\$ 100.00
HARRY THOMPSON CENTER 130 Baronne Street New Orleans, LA 70112	12/08/2010	Donation	\$ 250.00
LEGAL AID BUREAU 1546 N. Broad Street New Orleans, LA 70119	09/21/2010	Third Annual Fund Raiser	\$ 500.00
LOUISIANA BAR FOUNDATION 909 Poydras Street Suite 1550 New Orleans, LA 70112	04/01/2010	Annual Donation	\$ 150.00
LOYOLA LAW ALUMNI ASSOCIATION 7214 St. Charles Avenue Campus Box 909 New Orleans, LA 70118	05/03/2010	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,850.00
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)
LOYOLA UNIVERSITY NEW ORLEANS 7214 St. Charles Avenue Box 909 New Orleans, LA 70118	09/21/2010	The Loyola Fund	\$ 250.00
MS. PATSY'S CHILD OF GOD MEMORIAL FUND 650 Olive Street Harvey, LA 70058	04/15/2010	Donation	\$ 250.00
NATIONAL KIDNEY FOUNDATION OF LOUISIANA 8200 Hampson Street Suite 425 New Orleans, LA 70118	07/08/2010	Hole Sponsorship Donation	\$ 100.00
SPECIAL OLYMPICS P.O. Box 189 Hammond, LA 70404	01/11/2010	Donation	\$ 100.00
ST. JOSEPH LADIES ALTAR SOCIETY 610 Sixth Street Gretna, LA 70053	03/08/2010	Donation	\$ 100.00
ST. MARTHA'S CHURCH 2555 Apollo Drive Harvey, LA 70058	10/22/2010	Sponsor Board Donation	\$ 350.00
ST. MICHAEL'S SPECIAL SCHOOL 1522 Chippewa Street New Orleans, LA 70130	03/08/2010	Donation	\$ 1,000.00
ST. MICHAEL'S SPECIAL SCHOOL 1522 Chippewa Street New Orleans, LA 70130	10/22/2010	Golf Tournament Hole Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$2,250.00
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)
THE GOOD SHEPHERD SCHOOL 353 Baronne Street New Orleans, LA 70112	09/21/2010	Fall Gala	\$ 500.00
THE NATIONAL JUDICIAL COLLEGE Judicial College Building/MS 358 Reno, NV 89557-0001	06/18/2010	Donation	\$ 250.00
THE PRO BONO PROJECT 615 Baronne Street Suite 203 New Orleans, LA 70113	11/29/2010	Open the Door for Pro Bono Donation	\$ 250.00
THOMAS JEFFERSON HIGH SCHOOL 17 Gretna Blvd. Gretna, LA 70053	04/01/2010	Donation Hole Sponsorship Golf Tournament	\$ 150.00
3. SUBTOTAL (optional)			\$1,150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,295.00

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE 2 Westside Shopping Center Gretna, LA 70053	12/31/2010	Service Charges Jan - Dec 2010	\$ 98.95
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 98.95

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