

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.)

State Senator

OFFICE USE ONLY

Report Number: 23127

Date Filed: 2/15/2011

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/2/2010

This report covers from 10/14/2010 through 12/31/2010

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Withdrawn Filed after the election AND all loans and debts paid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.)

CAPITAL ONE BANK
6307 Elysian Fields Avenue
New Orleans, LA 70122

7. Full Name and Address of Treasurer

DOMINIC WILLARD
4701 St. Roch Avenue
New Orleans, LA 70122

9. Name of Person Preparing Report **KENNETH C. PAILET**

Daytime Telephone **504-837-0770**

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 15th day of February, 2011.

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 70118

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,750.00
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)	\$ 9,750.00
5. Other Receipts (Schedule A-3)	\$ 10,000.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,768.25
10. Other Disbursements (Schedule E-2)	\$ 2.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,770.25

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>	\$ 10.08
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 19,750.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 13,770.25
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,989.83

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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)	\$ 4,000.00
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)	
AT&T LOUISIANA Political Action Committee 365 Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2010	\$1,000.00	\$1,000.00
BUSINSS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2010	\$500.00	\$500.00
RANDAL L. GAINES 7 Turnberry Dr. La Place, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2010	\$500.00	\$500.00
EUGENE GREEN FOR CONGRESS COMMITTE 4939 St. Roch Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2010	\$500.00	\$500.00
JASON M. HUGHES 8310 Aberden Raod New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2010	\$500.00	\$500.00
INDEPENDENT RX 837 St. Ferdinand Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
JONES WALKER WAECHTER POITEVENT Carrere & Denegre L.L.P. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2010	\$500.00	\$500.00
LA CARPENTERS REGIONAL COUNCIL PAC Fund 3075 Greenwell Springs Raod Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2010	\$500.00	\$500.00
LA DEALERS ELECTION ACTION COMMITTEE 7628 Picardy Avenue Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2010	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2010	\$500.00	\$1,000.00
MITCHELL & ASSOCIATES APLC 615 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2010	\$500.00	\$500.00
SOUTH POLITICAL ACTION COMMITTEE P. O. Box 14805 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	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)	
PHYLLIS TAYLOR 1 Lee Circle New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2010	\$2,500.00	\$2,500.00
THE MIRROR GROUP LLC 3051 B Old Forge Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2010	\$250.00	\$250.00
UNITED EMPLOYEES PAC P. O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 4,000.00</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)
WILLARD-LEWIS 02-06-10 ELECTION Surplus Funds	12/15/2010		\$10,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 10,000.00

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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)
A TO Z FRAMING New Orleans LA ,	11/01/2010	Framing	\$ 405.27
AT&T New Orleans LA ,	10/29/2010	Phone Service	\$ 398.73
BROTHERS EXPRESS New Orleans LA ,	11/19/2010	Gasoline	\$ 22.01
CAPITAL PALACE New Orleans LA ,	10/30/2010	Swearing in Cermony	\$ 3,500.00
CHEVRON New Orleans LA ,	11/19/2010	Gasoline	\$ 73.21
DAY & NITE DISCOUNT New orleans Louisiana ,	10/15/2010	Food	\$ 6.30
DAY & NITE DISCOUNT New orleans Louisiana ,	10/15/2010	Food	\$ 9.45
DONUT BAKERY New Orleans Louisiana ,	10/15/2010	Food	\$ 62.50
3. SUBTOTAL (optional)			\$4,477.47
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 LA ,	10/18/2010	Utilities	\$ 738.25
ENTERGY New Orleans LA ,	11/18/2010	Utilities	\$ 291.19
FRIENDS OF ST. AUGUSTINE BANQUET New Orleans LA ,	11/13/2010	Tickets	\$ 400.00
FUEL ZONE New Orleans LA ,	11/19/2010	Gasoline	\$ 68.32
HOME DEPOT New Orleans Louisiana ,	10/15/2010	Supplies	\$ 19.04
HOME DEPOT New Orleans Louisiana ,	10/15/2010	Supplies	\$ 11.96
CHARLES LEACH New Orleans LA ,	11/01/2010	Music Entertainment	\$ 250.00
MRI INC. New Orleans LA ,	11/10/2010	Consultant	\$ 5,200.00
3. SUBTOTAL (optional)			\$6,978.76
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)
MURPHY'S New Orleans LA ,	11/19/2010	Gasoline	\$ 51.95
EDWARD MURRAY New orleans Louisiana ,	10/22/2010	Office Cleaning	\$ 100.00
NOLA PRINT AND COPY New Orleans LA ,	10/15/2010	Printing	\$ 35.43
NOLA PRINT AND COPY New Orleans LA ,	11/01/2010	Printing	\$ 28.61
OFFICE DEPOT New Orleans LA ,	12/21/2010	Office Supplies	\$ 114.09
PAINT PRO DEPOT 3120 Paris Ave. New Orleans, LA 70119	11/10/2010	Office Supplies	\$ 97.83
PETRO SAVE New Orleans LA ,	11/19/2010	Gasoline	\$ 56.75
PETRO SAVE New Orleans LA ,	11/19/2010	Gasoline	\$ 60.00
3. SUBTOTAL (optional)			\$544.66
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)
PETRO SAVE New Orleans LA ,	11/19/2010	Gasoline	\$ 60.00
PETRO SAVE New Orleans LA ,	11/19/2010	Gasoline	\$ 50.43
PETRO SAVE New Orleans LA ,	11/19/2010	Gasoline	\$ 54.99
PETRO SAVE New Orleans LA ,	11/19/2010	Gasoline	\$ 55.44
PETRO SAVE New Orleans LA ,	11/19/2010	Gasoline	\$ 56.50
PETRO SAVE New Orleans LA ,	11/19/2010	Gasoline	\$ 58.50
PETRO SAVE New Orleans LA ,	11/19/2010	Gasoline	\$ 41.17
PETRO SAVE New Orleans LA ,	11/19/2010	Gasoline	\$ 25.02
3. SUBTOTAL (optional)			\$402.05
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)
PETRO SAVE New Orleans LA ,	11/19/2010	Gasoline	\$ 41.00
PETRO SAVE New Orleans LA ,	11/19/2010	Gasoline	\$ 32.01
PETRO SAVE New Orleans LA ,	11/19/2010	Gasoline	\$ 60.00
PETRO SAVE New Orleans LA ,	11/19/2010	Gasoline	\$ 60.00
PETRO SAVE New Orleans LA ,	11/19/2010	Gasoline	\$ 57.09
PETRO SAVE New Orleans LA ,	11/19/2010	Gasoline	\$ 10.00
PETRO SAVE New Orleans LA ,	11/19/2010	Gasoline	\$ 34.43
PILOT LaPlace LA ,	11/19/2010	Gasoline	\$ 62.59
3. SUBTOTAL (optional)			\$357.12
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)
ROUSES New Orleans LA ,	11/01/2010	Beverages for Fundraiser	\$ 170.64
SAMS CLUB New Orleans LA ,	10/15/2010	Office Supplies	\$ 75.94
SAMS CLUB New Orleans LA ,	10/15/2010	Office Supplies	\$ 25.20
SAMS CLUB New Orleans LA ,	10/15/2010	Supplies	\$ 439.91
SAMS CLUB New Orleans LA ,	11/19/2010	Office Supplies	\$ 55.88
SHELL OIL New Orleans LA ,	11/19/2010	Gasoline	\$ 34.01
MARVIN SPEARS 7300 Dogwood Drive New Orleans LA ,	10/20/2010	Contract Labor	\$ 100.00
UNITED MEDIA CORPORATION P. O. Box 3270 Covington, LA 70434	10/14/2010	Advertising: Newspaper	\$ 100.00
3. SUBTOTAL (optional)			\$1,001.58
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)
WALGREENS New Orleans Louisiana	10/15/2010	Supplies	\$ 6.61
3. SUBTOTAL (optional)			\$6.61
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,768.25

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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 BANK New Orleans LA	10/31/2010	Bank Service Charge	\$ 2.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2.00

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