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.)  State Senator	OFFICE USE ONLY  Report Number: 23455  Date Filed: 3/22/2011  Report Includes Schedules:     Schedule A-1     Schedule A-3     Schedule E-1	
3. Date of Primary 10/2/2010		Schedule E-2	
This report covers from 10/14/2010	through <u>12/31/2010</u>		
4. Type of Report:  ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election)  X Amendment to prior  The election AND all loans and debts paid  7. Full Name and Address of Treasurer DOMINIC WILLARD 4701 St. Roch Avenue New Orleans, LA 70122		
	H C. PAILET		
Daytime Telephone 504-837-0770  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, 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 22nd day of March	, 2011 .		
Walter Willard Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>504-837-0770</u> Daytime Telephone		
Dominic Willard Signature of Treasurer	504-837-0770 Daytime Telephone		

#### 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

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 <i>or less</i>	\$ 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. <b>TOTAL RECEIPTS</b> (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. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 13,770.25

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)	\$-213.85
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,770.25
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,765.90

## **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)	\$ 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.

# **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.

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?   AT&T LOUISIANA PARTY COMMITTEE?	12/30/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BUSINSS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th St. Baton Rouge, LA 70802	11/01/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RANDAL L. GAINES 7 Turnberry Dr. La Place, LA 70068	12/30/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EUGENE GREEN FOR CONGRESS COMMITTE 4939 St. Roch Street New Orleans, LA 70122	11/01/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JASON M. HUGHES 8310 Aberden Raod New Orleans, LA 70126	12/30/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INDEPENDENT RX 837 St. Ferdinand Street Baton Rouge, LA 70802	12/30/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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:			

# 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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
JONES WALKER WAECHTER POITEVENT Carrere & Denegre L.L.P. New Orleans, LA 70130	12/30/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA CARPENTERS REGIONAL COUNCIL PAC Fund 3075 Greenwell Springs Raod Baton Rouge, LA 70808	11/19/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA DEALERS ELECTION ACTION COMMITTEE 7628 Picardy Avenue Baton Rouge, LA 70802	12/30/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	12/30/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MITCHELL & ASSOCIATES APLC 615 Baronne Street New Orleans, LA 70113	12/30/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTH POLITICAL ACTION COMMITTEE P. O. Box 14805 Baton Rouge, LA 70802	12/30/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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	y on last page of this schedule)	

# 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 t		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
PHYLLIS TAYLOR 1 Lee Circle New Orleans, LA 70130	11/01/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE MIRROR GROUP LLC 3051 B Old Forge Drive Baton Rouge, LA 70808	12/30/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED EMPLOYEES PAC P. O. Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE?   Y PARTY COMMITTEE?	12/30/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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) \$500.00	TOTAL (complete only o	n last page of this schedule)	\$ 4,000.00

## **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

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.

11/01/2010 10/29/2010 11/19/2010	Phone Service  Gasoline	\$ 405.27 \$ 398.73
11/19/2010	Gasoline	***
		\$ 22.01
10/30/2010	Swearing in Cermony	\$ 3,500.00
11/19/2010	Gasoline	\$ 73.21
10/15/2010	Food	\$ 6.30
10/15/2010	Food	\$ 9.45
10/15/2010	Food	\$ 62.50
	<u> </u>	\$4,477.47
	10/15/2010	10/15/2010 Food

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	Expenditures this     a. Date(s)	c. Amount(s)	
ENTERGY New Orleans LA ,	10/18/2010	Utilities	\$ 738.25
ENTERGY New Orleans LA ,	11/18/2010	Utitlities	\$ 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)	l .		\$6,978.76
4. TOTAL (optional - complete only on last page of this scho			

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.

MURPHY'S New Orleans LA .  EDWARD MURRAY New orleans Louisiana , 10/22/2010  Office Cleaning  Inversity of the control of the	nount(s)	c. Amoun	Reporting Period b. Purpose(s)	1. Name and Address of Recipient	
NOLA PRINT AND COPY New Orleans LA  NOLA PRINT AND COPY New Orleans LA  NOLA PRINT AND COPY New Orleans LA  11/01/2010 Printing  Printing  Printing  Printing  OFFICE DEPOT New Orleans LA  12/21/2010 Office Supplies  PAINT PRO DEPOT 3120 Paris Ave. New Orleans, LA 70119  PETRO SAVE New Orleans LA  11/19/2010 Gasoline  PETRO SAVE New Orleans LA  Sasoline  Gasoline	\$ 51.95		Gasoline	11/19/2010	New Orleans LA
NOLA PRINT AND COPY New Orleans LA  Total Printing  11/01/2010  Printing  Printing  Printing  Printing  Office Supplies  12/21/2010  Office Supplies  11/10/2010  PETRO SAVE New Orleans LA  Total Gasoline	\$ 100.00		Office Cleaning	10/22/2010	New orleans Louisiana
New Orleans LA  OFFICE DEPOT New Orleans LA  Table 12/21/2010  Office Supplies  11/10/2010  Office Supplies  11/10/2010  Office Supplies  11/10/2010  Office Supplies  11/10/2010  Office Supplies  11/19/2010  Gasoline  PETRO SAVE New Orleans LA  Table 11/19/2010  Gasoline  PETRO SAVE New Orleans LA  Office Supplies  11/19/2010  Gasoline	\$ 35.43		Printing	10/15/2010	
New Orleans LA ,  PAINT PRO DEPOT 3120 Paris Ave. New Orleans, LA 70119  PETRO SAVE New Orleans LA ,  PETRO SAVE New Orleans LA ,  Gasoline  PETRO SAVE New Orleans LA  PETRO SAVE New Orleans LA	\$ 28.61		Printing	11/01/2010	New Orleans LA
3120 Paris Ave. New Orleans, LA 70119  PETRO SAVE New Orleans LA ,  PETRO SAVE New Orleans LA ,  PETRO SAVE New Orleans LA  T1/19/2010  Gasoline  Gasoline	\$ 114.09		Office Supplies	12/21/2010	New Orleans LA
New Orleans LA ,  PETRO SAVE New Orleans LA  11/19/2010  Gasoline  Gasoline	\$ 97.83		Office Supplies	11/10/2010	3120 Paris Ave.
New Orleans LA	\$ 56.75		Gasoline	11/19/2010	New Orleans LA
	\$ 60.00		Gasoline	11/19/2010	New Orleans LA
3. SUBTOTAL (optional)	\$544.66		3. SUBTOTAL (optional)		

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	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c		
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)	I .	1	\$402.05	

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	Expenditures this Reporting Period     a. Date(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)	<u> </u>	<b>,</b>	\$357.12
4. TOTAL (optional - complete only on last page of this schedule)  Form 102, Rev. 3/98, Page Rev. 3/98			

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	Expenditures this Reporting Period     a. Date(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 thi	is schedule)		

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	Expenditures this F     a. Date(s)	Reporting Period 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

#### **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		