| 6   | 2. Office Sought (Include title of office as well<br>as parish, city, town and/or election district.)<br>New Orleans City Council at Large | OFFICE USE ONLY  |
|---|--|--|
| CYNTHIA WILLARD LEWIS<br>4701 St. Roch Avenue<br>New Orleans, LA 70122  | New Oneans City Council at Large   | Report Number: 30665<br>Date Filed: 2/15/2012<br>Report Includes Schedules:<br>Schedule A-3<br>Schedule C  |
| 3. Date of Primary <u>10/20/2007</u>  |  |  |
| This report covers from <u>1/1/2011</u>   | through <u>12/31/2011</u>  |  |
| 4. Type of Report:  |  |  |
| 180th day prior to primary  | 40th day after general   |  |
| 90th day prior to primary   | Annual (future election)   |  |
| 30th day prior to primary   | X Supplemental (past election)   |  |
| 10th day prior to primary   |  |  |
| 10th day prior to general   | Amendment to prior   |  |
| 5. FINAL REPORT if:   |  |  |
| Withdrawn Filed after     Unopposed   | the election AND all loans and debts paid  |  |
| (You are required by law to use one or more<br>banks, savings and loan associations, or money<br>market mutual fund as the depository of all  | 7. Full Name and Address of Treasurer<br>DOMINIC WILLARD<br>4701 St. Roch Avenue<br>New Orleans, LA 70122                                  |  |
| CAPITAL ONE BANK<br>6307 Elysian Fields Avenue<br>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<br>schedules is true and correct to the best of our knowledge, information and belief, and that no<br>expenditures have been made nor contributions received that have not been reported herein,<br>and that no information required to be reported by the Louisiana Campaign Finance Disclosure<br>Act has been deliberately omitted. |  | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY<br>a. Name and address of principal campaign committee,<br>committee's chairperson, and subsidiary committees, if<br>any (use additional sheets if necessary). |
|   |  | On attached sheet  |
| This <u>15th</u> <sup>day of</sup> February   | , 2012 .   |  |
| Walter Willard<br>Signature of Candidate/Chairperson<br>(To be signed by Chairperson <i>only</i> if report by<br>principal campaign committee)  | <u>504-837-0770</u><br>Daytime Telephone   |  |
| Dominic Willard<br>Signature of Treasurer   | 504-837-0770<br>Daytime Telephone  |  |

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#### 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)                        | \$ 0.00     |  |
| 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)               | \$ 0.00     |  |
| 5. Other Receipts (Schedule A-3)                       | \$ 700.00   |  |
| 6. Loans Received (Schedule B)                         | \$ 0.00     |  |
| 7. Loan Repayments Received (Schedule D)               | \$ 0.00     |  |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)                | \$ 700.00   |  |

| DISBURSEMENTS                                    | This Period |  |
|--|-------------|--|
| 9. Expenditures (Schedule E-1)                   | \$ 0.00     |  |
| 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) | \$ 0.00     |  |

| FINANCIAL SUMMARY   | Amount      |  |
|---|-------------|--|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$-2,426.90 |  |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 700.00   |  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 0.00     |  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00     |  |
| 18. Funds on hand at close of reporting period  | \$-1,726.90 |  |

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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<br>(Use of personal funds as either a contribution or loan to the campaign should be<br>reported on Schedules A-1 or B.)                                     | \$ 0.00 |  |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)  | \$ 0.00 |  |
| <ol> <li>All proceeds from the sale of tickets to fundraising events<br/>(Receipts from the sale of tickets are contributions and must also be reported on<br/>Schedule A-1.)</li> </ol>    | \$ 0.00 |  |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also<br>be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |  |
| 25. Expenditures from petty cash fund<br>(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. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

# **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) |
|---|------------|------------------------------|--------------|
| CADE BROWN<br>New Orleans Louisiana<br>,                        | 03/01/2011 | Check Never Cleared the Bank | \$65.00      |
| ANTOINETTE DAVIS<br>7238 Dixon Street<br>New Orleans, LA 70125  | 03/01/2011 | Check Never Cleared the Bank | \$65.00      |
| BARBARA HARRIS<br>New Orleans Louisiana<br>,                    | 03/01/2011 | Check Never Cleared the Bank | \$65.00      |
| JAMES HUTCHINSON<br>8018 Ebbtide Drive<br>New Orleans, LA 70127 | 03/01/2011 | Check Never Cleared the Bank | \$65.00      |
| MILNE BOOSTER CLUB<br>New Orleans Louisiana<br>,                | 03/01/2011 | Check Never Cleared the Bank | \$100.00     |
| TONY NGUYEN<br>New Orleans Louisiana<br>,                       | 03/01/2011 | Check Never Cleared the Bank | \$75.00      |
| LORNE PORTER<br>New Orleans Louisiana<br>,                      | 03/01/2011 | Check Never Cleared the Bank | \$65.00      |
| SAM'S CLUB<br>I-10 Service Raod<br>New Orleans, LA 70127        | 03/01/2011 | Check Never Cleared the Bank | \$200.00     |
| 5. Total OTHER RECEIPTS during this report                      | ing period |                              | \$ 700.00    |

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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 Bal-<br>ance Beginning This<br>Period | 3. Amount(s) Incurred<br>This Period<br>(+) | 4. Payment(s)<br>Made This Period<br>(-) | 5. Outstanding Balance<br>at Close of This Period |
|--|--|---|--|---|
| MARCO OUTDOOR ADVERTISING<br>629 South Claiborne Avenue<br>New Orleans, LA 70113 | \$1,000.00   | \$0.00                                      | \$0.00                                   | \$1,000.00  |
| Reason Debt Incurred: Excess Contribution  |  |   |  |   |

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