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.) Councilmember City of New Orleans	OFFICE USE ONLY Report Number: 41245 Date Filed: 6/5/2014 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>2/1/2014</u>			
This report covers from 12/24/2013	through <u>1/12/2014</u>		
4. Type of Report: ———————————————————————————————————	— 40th day after general — 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. Rock 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 L Act has been deliberately omitted.	ge, information and belief, and that no ed 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 5th day of June			
Walter Willard Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-0770 Daytime Telephone		
Dominic Willard	504-837-0770		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 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

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)	\$ 1,300.00
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)	\$ 1,300.00
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)	\$ 1,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,876.51
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)	\$ 7,876.51

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)	\$ 9,115.00	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,300.00	
16. Less total disbursements this period (Line 13 above)	\$ 7,876.51	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 2,538.49	

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)	\$ 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, 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)	
GREGORY J. HAMILTON 5800 Bundy Road New Orleans, LA 70127	01/09/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHERYL HAROLD 7521 Weaver Ave New Orleans, LA 70127	01/02/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CALVIN LOPES 7450 Mayo Blvd New Orleans, LA 70126	01/02/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSEA NED 2709 Debouchel Blvd Meraux, LA 70075	01/02/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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.

106 E. Railroad Avenue Independence, LA 70443 01/10/2014 Signs \$1,447.7 AMITE SIGNS 106 E. Railroad Avenue Independence, LA 70443 01/10/2014 Signs \$1,447.7 COPY ZONE 616 Baronne Street New Orleans, LA 70113 01/02/2014 Copier for Office \$ 654.0 TRINA HALL 2601 Gentilly Blvd. New Orleans, LA 70126 01/09/2014 Canvasser \$ 150.0 INSTANT REPLAY 818 Alabo Street New Orleans, LA 70117 01/09/2014 T-Shirts \$ 1,082.0 ROCKS LOCKS 5618 Crawford Street New Orleans, LA 70123 12/31/2013 Lock for Office \$ 125.3 VIET MAGAZINE 13435 Granville Street New Orleans, LA 70129 01/08/2014 Advertising: Newspaper \$ 400.0	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
106 E. Railroad Avenue Independence, LA 70443 01/02/2014 Copier for Office \$ 654.0 COPY ZONE 616 Baronne Street New Orleans, LA 70113 01/09/2014 Canvasser \$ 150.0 TRINA HALL 2601 Gentilly Blvd. New Orleans, LA 70126 01/09/2014 T-Shirts \$ 1,082.0 INSTANT REPLAY 818 Alabo Street New Orleans, LA 70117 01/09/2014 T-Shirts \$ 1,082.0 ROCKS LOCKS 5618 Crawford Street New Orleans, LA 70123 12/31/2013 Lock for Office \$ 125.3 VIET MAGAZINE 13435 Granville Street New Orleans, LA 70129 01/08/2014 Advertising: Newspaper \$ 400.0 WENDEL PRINTING 5700 Haynes Blvd. 01/04/2014 Printing \$ 1,635.0	106 E. Railroad Avenue	01/03/2014	Signs	\$ 2,282.37
### TRINA HALL 2601 Gentilly Blvd. New Orleans, LA 70126	106 E. Railroad Avenue	01/10/2014	Signs	\$ 1,447.79
2601 Gentilly Blvd. New Orleans, LA 70126 INSTANT REPLAY 818 Alabo Street New Orleans, LA 70117 ROCKS LOCKS 5618 Crawford Street New Orleans, LA 70123 VIET MAGAZINE 13435 Granville Street New Orleans, LA 70129 WENDEL PRINTING 5700 Haynes Blvd. T-Shirts \$ 1,082.0 Advertising: Newspaper \$ 400.0 \$ 12/31/2013 Lock for Office \$ 125.3 Advertising: Newspaper \$ 400.0 \$ 1,635.0	616 Baronne Street	01/02/2014	Copier for Office	\$ 654.00
### 100 ### 10	2601 Gentilly Blvd.	01/09/2014	Canvasser	\$ 150.00
5618 Crawford Street New Orleans, LA 70123 01/08/2014 Advertising: Newspaper \$ 400.0 VIET MAGAZINE 13435 Granville Street 01/08/2014 Advertising: Newspaper \$ 400.0 New Orleans, LA 70129 01/04/2014 Printing \$ 1,635.0 WENDEL PRINTING 01/04/2014 Printing \$ 1,635.0	818 Alabo Street	01/09/2014	T-Shirts	\$ 1,082.00
13435 Granville Street New Orleans, LA 70129 WENDEL PRINTING 5700 Haynes Blvd. Printing \$1,635.0	5618 Crawford Street	12/31/2013	Lock for Office	\$ 125.35
5700 Haynes Blvd.	13435 Granville Street	01/08/2014	Advertising: Newspaper	\$ 400.00
	5700 Haynes Blvd.	01/04/2014	Printing	\$ 1,635.00
3. SUBTOTAL (optional) \$7,776.5	3. SUBTOTAL (optional)	I		\$7,776.51

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
CLEVELAND WILLIAMS 2601 Getnilly Blvd. New Orleans, LA 70126	01/06/2014	Canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,876.51