

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.)

Councilmember City of New Orleans

OFFICE USE ONLY

Report Number: 47451

Date Filed: 2/12/2015

Report Includes Schedules:

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

3. Date of Primary 2/1/2014

This report covers from 2/24/2014 through 12/31/2014

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 Supplemental (past election)
 10th day prior to primary
 10th day prior to general 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Withdrawn Filed after the election AND all loans and debts paid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 12th day of February, 2015.

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**

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 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 7,516.45
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,516.45

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,734.41
10. Other Disbursements (Schedule E-2)	\$ 67.78
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,802.19

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>	\$ 8,285.74
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,516.45
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 15,802.19
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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)	\$ 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.

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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)
AT&T 208 South Akard Street Dallas, TX 75202	06/10/2014	Check never cleared the bank	\$100.00
CLEAR CHANNEL MEDIA AND ENTERTAINMENT 929 Howard Avenue New Orleans, LA 70113	12/16/2014	Check never cleared the bank	\$421.00
KIM FORD 2601 Gentilly Blvd. New Orleans, LA 70122	12/16/2014	check never cleared the bank	\$100.00
CYNTHIA WILLARD-LEWIS Cynthia Willard-Lewis Campaign Committee 4701 St. Roch Avenue New Orleans, LA 70122	11/30/2014	From 10/2/2010 Election	\$5,765.90
CYNTHIA WILLARD-LEWIS Cynthia Willard-Lewis Campaign Committee 4701 St. Roch Avenue New Orleans, LA 70122	11/30/2014	From 10/22/2011 Election	\$879.55
CHRISTIAN WILLIAMS 2601 Gentilly Blvd. New Orleans, LA 70122	12/16/2014	Check never cleared the bank	\$250.00
5. Total OTHER RECEIPTS during this reporting period			\$ 7,516.45

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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)
AT&T 208 South Akard Street Dallas, TX 75202	05/12/2014	Telephone	\$ 440.82
DONNA DAGUE 2601 Gentilly Blvd. New Orleans, LA 70122	02/28/2014	Contract Labor	\$ 200.00
JOSEPH HAINES 2601 Gentilly Blvd. New Orleans, LA 70122	02/28/2014	Contract labor	\$ 300.00
BRYAN HOLMES 8301 Nelson St New Orleans, LA 70118	03/03/2014	Campaign Worker	\$ 300.00
BRYAN HOLMES 8301 Nelson St New Orleans, LA 70118	05/22/2014	Contract Labor	\$ 200.00
INDEPENDENT WOMEN'S ORGANIZATION C/o Corinne Vilavasca P. O. Box 51763 New Orleans, LA 70151	06/21/2014	tickets to Luncheon	\$ 50.00
BOBBY JOHNSON 2601 Gentilly Blvd. New Orleans, LA 70122	05/22/2014	Campaign Worker	\$ 200.00
BOBBY JOHNSON 2601 Gentilly Blvd. New Orleans, LA 70122	07/03/2014	Contract Labor	\$ 200.00
3. SUBTOTAL (optional)			\$1,890.82
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)
BOBBY JOHNSON 2601 Gentilly Blvd. New Orleans, LA 70122	09/04/2014	Contract Labor	\$ 200.00
BRITTNEY LABARRE 1401 Gentilly Blvd. New Orleans, LA 70122	03/03/2014	Contract Labor	\$ 193.59
MCHARDY'S CHICKEN 1458 N. Borad Street New Orleans, LA 70119	02/27/2014	Food for Workers	\$ 96.36
EDWARD MURRAY 8301 Nelson New Orleans, LA 70117	02/27/2014	Contract Labor	\$ 300.00
EDWARD MURRAY 8301 Nelson New Orleans, LA 70117	04/11/2014	Contract Labor	\$ 600.00
NEW ORLEANS STRING PROJECT PO Box 850440 New Orleans, LA 70185	02/27/2014	Donation	\$ 25.00
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	04/10/2014	Office Supplies	\$ 184.13
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	04/10/2014	Office Supplies	\$ 104.91
3. SUBTOTAL (optional)			\$1,703.99
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)
PAILET MEUNIER AND LEBLANC LLC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	07/17/2014	Professional Accounting Fees	\$ 2,500.00
PAILET MEUNIER AND LEBLANC LLC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	12/18/2014	Professional Accounting Fees	\$ 3,057.65
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	03/05/2014	Office Supplies	\$ 340.65
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	04/21/2014	Office Supplies	\$ 361.30
RYAN SMITH 2601 Gentilly Blvd. New Orleans, LA 70122	02/28/2014	Campaign workers	\$ 180.00
DOMINIC WILLARD 4701 St. Roch Avenue New Orleans, LA 70122	08/15/2014	Campaign Consultant	\$ 500.00
DOMINIC WILLARD 4701 St. Roch Avenue New Orleans, LA 70122	11/30/2014	Campaign Manager	\$ 5,200.00
3. SUBTOTAL (optional)			\$12,139.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,734.41

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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)
CAPTAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	02/28/2014	Bank Service Charge	\$ 7.50
CAPTAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	06/30/2014	Bank Service Charge	\$ 30.00
CAPTAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	12/15/2014	Bank Service Charge	\$ 30.28
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 67.78

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