

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate CHARLES A. HENRY 104 Jefferson Heights Jefferson, LA 70121	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) STATE REPRESENTATIVE JEFFERSON DISTRICT 82	<div style="text-align: center;">OFFICE USE ONLY</div> Report Number: 102430 Date Filed: 2/14/2022 Report Includes Schedules: Schedule A-3 Schedule B Schedule E-1										
3. Date of Primary <u>Future</u> This report covers from <u>1/1/2021</u> through <u>12/31/2021</u>												
4. Type of Report: <table style="width: 100%;"> <tr> <td><input type="checkbox"/> 180th day prior to primary</td> <td><input type="checkbox"/> 40th day after general</td> </tr> <tr> <td><input type="checkbox"/> 90th day prior to primary</td> <td><input checked="" type="checkbox"/> Annual (future election)</td> </tr> <tr> <td><input type="checkbox"/> 30th day prior to primary</td> <td><input type="checkbox"/> Supplemental (past election)</td> </tr> <tr> <td><input type="checkbox"/> 10th day prior to primary</td> <td></td> </tr> <tr> <td><input type="checkbox"/> 10th day prior to general</td> <td><input type="checkbox"/> Amendment to prior</td> </tr> </table>			<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
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
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<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior											
5. FINAL REPORT if: <table style="width: 100%;"> <tr> <td><input type="checkbox"/> Withdrawn</td> <td><input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining</td> </tr> <tr> <td><input type="checkbox"/> Unopposed</td> <td></td> </tr> </table>		<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining	<input type="checkbox"/> Unopposed								
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining											
<input type="checkbox"/> 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.) GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	7. Full Name and Address of Treasurer WILLIAM VANDERBROOK, CPA 3337 NORTH HULLEN ST. SUITE 301 METAIRIE, LA 70002											
9. Name of Person Preparing Report <u>VANDERBROOK & CO., LLC CPAS</u> Daytime Telephone <u>504-455-0762</u>												
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 <u>14th</u> day of <u>February</u> , <u>2022</u> . <table style="width: 100%;"> <tr> <td style="width: 50%;"> <u>Charles A. Henry</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) </td> <td style="width: 50%;"> <u>504.259.4322</u> Daytime Telephone </td> </tr> <tr> <td> <u>WILLIAM VANDERBROOK, CPA</u> Signature of Treasurer </td> <td> <u>504-455-0762</u> Daytime Telephone </td> </tr> </table>		<u>Charles A. Henry</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>504.259.4322</u> Daytime Telephone	<u>WILLIAM VANDERBROOK, CPA</u> Signature of Treasurer	<u>504-455-0762</u> 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).						
<u>Charles A. Henry</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>504.259.4322</u> Daytime Telephone											
<u>WILLIAM VANDERBROOK, CPA</u> Signature of Treasurer	<u>504-455-0762</u> Daytime Telephone											

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 80.31
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 80.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 51,695.81
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)	\$ 51,695.81

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)	\$ 55,505.60
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 80.31
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 51,695.81
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,890.10

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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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 6,751.19

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-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)
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	01/29/2021	INTEREST INCOME	\$15.01
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	02/26/2021	INTEREST INCOME	\$12.64
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	03/31/2021	INTEREST INCOME	\$14.61
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	04/30/2021	INTEREST INCOME	\$12.62
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	05/28/2021	INTEREST INCOME	\$9.83
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	06/30/2021	INTEREST INCOME	\$5.42
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	07/30/2021	INTEREST INCOME	\$2.78
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	08/31/2021	INTEREST INCOME	\$2.35
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	09/30/2021	INTEREST INCOME	\$1.99
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	10/29/2021	INTEREST INCOME	\$1.19
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	11/30/2021	INTEREST INCOME	\$1.06
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	12/31/2021	INTEREST INCOME	\$0.81
5. Total OTHER RECEIPTS during this reporting period			\$ 80.31

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CHARLES A. HENRY 104 Jefferson Heights Jefferson, LA 70121	2. a. Date* <u>10/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20.00</u> d. Balance due \$ <u>20.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
VANDEBROOK & CO., LLC CPAS 3337 NORTH HULLEN ST. SUITE 301 METAIRIE, LA 70002	04/16/2021	ACCOUNTING SERVICES	\$ 3,300.00
BRYAN FONTENOT CAMPAIGN 1009 TALBOT AVENUE THIBODAUX, LA 70301	07/23/2021	CANDIDATE CONTRIBUTION	\$ 2,500.00
CAMERON PAC P.O. BOX 23173 NEW ORLEANS, LA 70183	06/14/2021	POLITICAL CONTRIBUTION	\$ 10,000.00
CAMPAIGN FOR DOMINICK IMPASTATO 37 ROYAL PALM DR. KENNER, LA 70065	06/08/2021	CANDIDATE CONTRIBUTION	\$ 1,500.00
CHARLES HENRY LEADERSHIP FUND PAC 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	05/25/2021	POLITICAL CONTRIBUTION	\$ 2,500.00
CHARLES HENRY LEADERSHIP FUND PAC 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	12/01/2021	POLITICAL CONTRIBUTION	\$ 1.60
CHILDREN'S ADVOCACY CENTER P.O. BOX 1852 COVINGTON, LA 70434	10/18/2021	DONATION	\$ 106.00
CLANCY'S RESTAURANT 6100 ANNUNCIATION ST. NEW ORLEANS, LA 70118	01/13/2021	FUNDRAISING COST - CATERING	\$ 6,198.38
3. SUBTOTAL (optional)			\$26,105.98
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)
COMMITTEE TO ELECT RICKY TEMPLETT 150 LINDA CT GRETN, LA 70053	07/23/2021	CANDIDATE CONTRIBUTION	\$ 1,500.00
DEANO BONANO CAMPAIGN 1601 PRINCETON ST. METAIRIE, LA 70003	05/15/2021	CANDIDATE CONTRIBUTION	\$ 2,500.00
FRIENDS OF BEAU 4109 WALNUT DR. NEW IBERIA, LA 70563	02/08/2021	CANDIDATE CONTRIBUTION	\$ 2,000.00
FRIENDS OF JEAN PAUL MORRELL 3421 N. CAUSEWAY BLVD SUITE 701 METAIRIE, LA 70002	06/14/2021	CANDIDATE CONTRIBUTION	\$ 1,500.00
GARY M. CARTER, JR. CAMPAIGN P.O. BOZ 741471 NEW ORLEANS, LA 70174	06/08/2021	CANDIDATE CONTRIBUTION	\$ 1,500.00
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	07/30/2021	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	05/28/2021	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	06/30/2021	BANK SERVICE CHARGE	\$ 9.85
3. SUBTOTAL (optional)			\$9,019.55
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)
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	03/31/2021	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	04/30/2021	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	02/26/2021	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	01/29/2021	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	12/31/2021	BANK SERVICE CHARGE	\$ 4.85
HELENA MORENO CAMPAIGN P.O. BOX 15155 NEW ORLEANS, LA 70175	07/16/2021	CANDIDATE CONTRIBUTION	\$ 500.00
KEITH CONLEY CAMPAIGN 3203 GRANDLAKE BLVD KENNER, LA 70065	11/10/2021	CANDIDATE CONTRIBUTION	\$ 1,000.00
KIDS JOIN THE FIGHT 7632 HAMPSON ST. NEW ORLEANS, LA 70118	06/07/2021	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$1,774.25
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)
LATOYA CANTRELL CAMPAIGN 3623 LOUISIANA AVENUE PKWY NEW ORLEANS, LA 70125	06/04/2021	CANDIDATE CONTRIBUTION	\$ 2,000.00
LEUKEMIA & LYMPHOMA SOCIETY 3636 S. I-10 SERVICE ROAD W SUITE 304 METAIRIE, LA 70001	01/04/2021	DONATION	\$ 1,000.00
LIUZZA'S RESTAURANT 234 N. TELEMACHUS ST. NEW ORLEANS, LA 70119	01/11/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 172.00
LUKE LETLOW FAMILY FUND 526 WEBB HILL ROAD OAK RIDGE, LA 71264	01/11/2021	DONATION	\$ 5,000.00
MANNY RANDAZZO KING CAKES 3515 N. HULLEN ST. METAIRIE, LA 70002	01/07/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 163.20
MARLIN GUSMAN CAMPAIGN P.O. BOX 19023 NEW ORLEANS, LA 70179	11/11/2021	CANDIDATE CONTRIBUTION	\$ 1,500.00
PATRICK MCMATH FOR SENATE 227 W. 23RD AVENUE COVINGTON, LA 70433	08/19/2021	CANDIDATE CONTRIBUTION	\$ 975.64
ROCK-N-SAKE 2913 METAIRIE ROAD METAIRIE, LA 70001	07/26/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 530.08
3. SUBTOTAL (optional)			\$11,340.92
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)
ROUX CROSSFIT 3511 RIVER ROAD JEFFERSON, LA 70121	01/05/2021	EVENT SPONSORSHIP	\$ 1,000.00
SCOTT WALKER CAMPAIGN 708 RIDGEWOOD DR. METAIRIE, LA 70001	12/14/2021	CANDIDATE CONTRIBUTION	\$ 1,000.00
SUSHI YAMA RESTAURANT 7731 PERKINS ROAD BATON ROUGE, LA 70810	01/07/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 163.04
UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103	01/12/2021	TRAVEL - TAXI FARE	\$ 52.02
UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103	01/13/2021	TRAVEL - TAXI FARE	\$ 40.46
UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103	01/25/2021	TRAVEL - TAXI FARE	\$ 51.55
UNITED STATES POSTAL SERVICE 701 METAIRIE ROAD METAIRIE, LA 70005	05/18/2021	P.O. BOX RENTAL FEE	\$ 166.00
VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920	05/10/2021	TELEPHONE	\$ 364.33
3. SUBTOTAL (optional)			\$2,837.40
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)
VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920	05/24/2021	TELEPHONE	\$ 144.71
VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920	01/22/2021	TELEPHONE	\$ 118.24
VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920	02/22/2021	TELEPHONE	\$ 118.24
VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920	04/22/2021	TELEPHONE	\$ 118.28
VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920	03/22/2021	TELEPHONE	\$ 118.24
3. SUBTOTAL (optional)			\$617.71
4. TOTAL (optional - complete only on last page of this schedule)			\$ 51,695.81

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