

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

HELENA MORENO
625 ST CHARLES AVE
PH-C
NEW ORLEANS, LA 70130

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

STATE HOUSE OF REP.
ORLEANS
DISTRICT 93

OFFICE USE ONLY

Report Number: 39559

Date Filed: 2/17/2014

Report Includes Schedules:

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

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<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

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

FIRST BANK AND TRUST
909 POYDRAS ST
SUITE 100
NEW ORLEANS, LA 70112

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

WILLIAM VANDERBROOK CPA

Daytime Telephone 504-455-0762

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 17th day of February, 2014.

HELENA MORENO

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-251-8487

Daytime Telephone

Signature of Treasurer

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,820.00
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)	\$ 6,820.00
5. Other Receipts (Schedule A-3)	\$ 7,342.80
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,162.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,306.39
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)	\$ 17,306.39

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)	\$ 5,179.54
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,162.80
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,306.39
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,035.95

Form 102, Rev. 3/98, Page Rev. 3/98

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.)	\$ 70.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,000.00
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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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 this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CSX TRANSPORTATION P.O. BOX 44057 JACKSONVILLE, FL 32231-4057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2013	\$250.00	\$250.00
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD. BATON ROUGE, LA 70809-7604 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$500.00	\$2,500.00
ENPAC 446 NORTH BLVD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2013	\$750.00	\$1,250.00
FILM PRODUCTION CAPITAL LLC 650 OLIVE STREET SHREVEPORT, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$1,000.00	\$1,000.00
JOE GROUT BERRY 23338 PINEHILL CEMETERY RD. IOWA, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2013	\$250.00	\$250.00
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 JEFFERSON HWY. SUITE 301 BATON ROUGE, LA 70809-7654 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$250.00	\$250.00
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)		\$1,250.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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 this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JACOBS ENTERTAINMENT INC.(JEI) 17301 W. COLFAX SUITE 250 GOLDEN, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$500.00	\$500.00
JONES WALKER LAW FIRM ST CHARLES AVE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2013	\$250.00	\$250.00
KELTON LONGWELL GOTTSCHÉ 1821 UPPERLINE ST. NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2013	\$1,000.00	\$1,000.00
LOUISIANA ASPHALT PAVEMENT ASSC. PAC (LAPA) P.O. BOX 14836 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2013	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2013	\$500.00	\$1,000.00
LOUISIANA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2013	\$500.00	\$500.00
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)		\$1,250.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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 this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA SHERIFFS PAC 1175 NICHOLSON DR BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/23/2013	\$500.00	\$500.00
HELENA MORENO 625 ST CHARLES AVE PH-C NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/09/2013	\$70.00	\$70.00
PHILLIPS 66 COMPANY P.O. BOX 4428 HOUSTON, TX 77210 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/15/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$820.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,820.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 3,000.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	01/30/2013	INTEREST INCOME	\$0.30
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	03/29/2013	INTEREST INCOME	\$0.10
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	04/30/2013	INTEREST INCOME	\$0.20
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	05/30/2013	INTEREST INCOME	\$0.10
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	06/28/2013	INTEREST INCOME	\$0.10
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	07/30/2013	INTEREST INCOME	\$0.40
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	08/30/2013	INTEREST INCOME	\$0.10
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	10/01/2013	INTEREST INCOME	\$0.20
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	10/30/2013	INTEREST INCOME	\$0.10
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	11/29/2013	INTEREST INCOME	\$0.10
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	12/30/2013	INTEREST INCOME	\$0.10
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	02/15/2013	REIMBURSEMENT	\$1,557.00
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	06/28/2013	REIMBURSEMENT	\$5,000.00
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	07/17/2013	REIMBURSEMENT	\$784.00
5. Total OTHER RECEIPTS during this reporting period			\$ 7,342.80

Form 102, Rev. 3/98, Page Rev. 3/98

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)
TOMMY BENTON 236 MAXIMILLIAN ST. BATON ROUGE, LA 70802	03/29/2013	RENT	\$ 2,800.00
CENTRAL PARKING P.O. BOX 790402 ST. LOUIS, MO 63179	01/03/2013	PARKING	\$ 196.00
CENTRAL PARKING P.O. BOX 790402 ST. LOUIS, MO 63179	02/04/2013	PARKING	\$ 196.00
CENTRAL PARKING P.O. BOX 790402 ST. LOUIS, MO 63179	03/04/2013	PARKING	\$ 196.00
CENTRAL PARKING P.O. BOX 790402 ST. LOUIS, MO 63179	04/01/2013	PARKING	\$ 196.00
CENTRAL PARKING P.O. BOX 790402 ST. LOUIS, MO 63179	05/01/2013	PARKING	\$ 196.00
CENTRAL PARKING P.O. BOX 790402 ST. LOUIS, MO 63179	06/03/2013	PARKING	\$ 196.00
CENTRAL PARKING P.O. BOX 790402 ST. LOUIS, MO 63179	07/01/2013	PARKING	\$ 196.00
3. SUBTOTAL (optional)			\$4,172.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CENTRAL PARKING P.O. BOX 790402 ST. LOUIS, MO 63179	08/05/2013	PARKING	\$ 196.00
CENTRAL PARKING P.O. BOX 790402 ST. LOUIS, MO 63179	09/04/2013	PARKING	\$ 196.00
CENTRAL PARKING P.O. BOX 790402 ST. LOUIS, MO 63179	10/02/2013	PARKING	\$ 196.00
CENTRAL PARKING P.O. BOX 790402 ST. LOUIS, MO 63179	11/04/2013	PARKING	\$ 196.00
CENTRAL PARKING P.O. BOX 790402 ST. LOUIS, MO 63179	12/03/2013	PARKING	\$ 196.00
CHRIS ROY JR. CAMPAIGN ACCOUNT 504 WALDEN DR. ALEXANDRIA, LA 71303	12/04/2013	CAMPAIGN CONTRIBUTION	\$ 250.00
DELUXE BUSINESS PRODUCTS 3680 VICTORIA STREET NORTH SHOREVIEW, MN 55126	01/17/2013	OFFICE EXPENSE	\$ 120.67
GALATOIRE'S FOUNDATION 209 BOURBON ST. NEW ORLEANS, LA 70130	08/10/2013	CHARITABLE CONTRIBUTION	\$ 600.00
3. SUBTOTAL (optional)			\$1,950.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
HILARY LANDRY CAMPAIGN P.O. BOX 56016 METAIRIE, LA 70055	04/08/2013	CAMPAIGN CONTRIBUTION	\$ 500.00
HILTON BATON ROUGE 201 LAFAYETTE STREET BATON ROUGE, LA 70801	01/22/2013	TRAVEL - LODGING ACCOMMODATIONS	\$ 146.68
JAMES HARTMAN & ASSOC 2800 VETERANS MEMORIAL BLVD. SUITE 103 METAIRIE, LA 70002	03/29/2013	WEBSITE DESIGN	\$ 1,050.00
JAMES HARTMAN & ASSOC 2800 VETERANS MEMORIAL BLVD. SUITE 103 METAIRIE, LA 70002	07/01/2013	WEBSITE COST	\$ 600.00
JAMES HARTMAN & ASSOC 2800 VETERANS MEMORIAL BLVD. SUITE 103 METAIRIE, LA 70002	07/01/2013	LEGISLATIVE MAIL PIECE	\$ 5,000.00
LA HOUSE OF REPRESENTATIVES STATE CAPITAL BLDG 900 N. THIRD ST. BATON ROUGE, LA 70802	09/23/2013	OFFICE SUPPLIES	\$ 215.44
LEAH AND EDGAR CHASE FAMILY FOUNDATION P.O. BOX 791313 NEW ORLEANS, LA 70179	01/03/2013	CHARITABLE CONTRIBUTION	\$ 250.00
LOUISIANA DEMOCRATIC PARTY 701 GOVERNMENT ST BATON ROUGE, LA 70802	07/01/2013	CONTRIBUTION	\$ 375.00
3. SUBTOTAL (optional)			\$8,137.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LOUISIANA LEGISLATIVE DEMOCRATIC CAUCUS 900 N. 3RD ST. SUITE B-121 BATON ROUGE, LA 70802	04/28/2013	MEMBERSHIP DUES	\$ 50.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P.O. BOX 44188 BATON ROUGE, LA 70804	04/28/2013	MEMBERSHIP DUES	\$ 50.00
RICK OLIVIER PHOTOGRAPHY 601 N. SAINT PATRICK ST. NEW ORLEANS, LA 70119	01/24/2013	LEGISLATIVE MAIL PIECE PHOTOS	\$ 450.00
SOUTHWEST AIRLINES P.O. BOX 36647-1CR DALLAS, TX 75235	07/10/2013	TRAVEL - CONFERENCE	\$ 647.60
THE DEPOT RENAISSANCE MINNEAPOLIS HOTEL 225 3RD AVE. S. MINNEAPOLIS, MN 55401	07/18/2013	TRAVEL - CONFERENCE	\$ 3.00
THE DEPOT RENAISSANCE MINNEAPOLIS HOTEL 225 3RD AVE. S. MINNEAPOLIS, MN 55401	07/18/2013	TRAVEL - CONFERENCE	\$ 109.70
TSUNAMI 100 LAFAYETTE ST. BATON ROUGE, LA 70801	04/17/2013	DINNER MEETING	\$ 36.30
WILLIAM VANDERBROOK CPA 2900 Clearview Pkwy Suite 206 Metairie, LA 70006	01/29/2013	CAMPAIGN REPORTING	\$ 450.00
3. SUBTOTAL (optional)			\$1,796.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
WILLIAM VANDERBROOK CPA 2900 Clearview Pkwy Suite 206 Metairie, LA 70006	04/28/2013	CAMPAIGN REPORTING	\$ 750.00
YOUNG LEADERSHIP COUNCIL P.O. BOX 56909 NEW ORLEANS, LA 70156	07/01/2013	CHARITABLE CONTRIBUTION	\$ 500.00
3. SUBTOTAL (optional)			\$1,250.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,306.39

Form 102, Rev. 3/98, Page Rev. 3/98