

# 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  
NEW ORLEANS  
93

OFFICE USE ONLY

Report Number: 63032

Date Filed: 2/14/2017

Report Includes Schedules:

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

3. Date of Primary Future

This report covers from 1/1/2016 through 12/31/2016

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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  
WILLIAM VANDERBROOK, CPA  
2900 CLEARVIEW PARKWAY  
SUITE 206  
METAIRIE, LA 70006

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 14th day of February, 2017.

Helena Moreno

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

504-455-0762

Daytime Telephone

WILLIAM VANDERBROOK, CPA

Signature of Treasurer

504-455-0762

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)	\$ 12,900.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 12,900.00
5. Other Receipts (Schedule A-3)	\$ 2,632.60
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 15,532.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 40,750.31
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 40,750.31

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)	\$ 66,995.96
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,532.60
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 40,750.31
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 41,778.25

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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)	\$ 5,650.00
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

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.	\$ 6,650.00

## 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-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)	
ELI LILLY AND COMPANY PAC LILLY CORPORATE CENTER INDIANAPOLIS, IN 46285  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2016	\$250.00	\$250.00
NORFOLK SOUTHERN CORPORATION THREE COMMEICAL PLAZA NORFOLK, VA 23510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2016	\$250.00	\$250.00
UNITED HEALTH GROUP INC PO BOX 1459 MINNEAPOLIS, MN 55440  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2016	\$250.00	\$750.00
AMERIGROUP CORPORATION P.O. BOX 68086 CINCINNATI, OH 45206  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2016	\$500.00	\$500.00
ANHEUSER BUSCH CO. ONE BUSCH PLACE ST LOUIS, MO 63118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2016	\$250.00	\$500.00
DAVID M BROUSSARD 226 W WILLIAM DAVID PKWY METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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## 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)	
CAPITOL IMAGING LLC P.O. BOX 6022 METAIRIE, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2016	\$2,500.00	\$2,500.00
CAREMARK RX INC P.O. BOX 287 LINCOLN, RI 02895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2016	\$500.00	\$500.00
CUMMINS INC PAC 601 PENNSYLVANIA AVENUE, NW SUITE 1100N WASHINGTON, DC 20004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$250.00	\$250.00
DAVID BRIGGS ENTERPRISES, INC. 641 PAPWORTH AVE. METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2016	\$500.00	\$500.00
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 JEFFERSON HWY. SUITE 301 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2016	\$250.00	\$250.00
LA ORTHOPAEDIC PAC P.O. BOX 80053 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## 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)	
LA PSYCH ASSOCIATION PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/10/2016	\$250.00	\$250.00
LA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 ATHANIA PKWY SUITE 101 METAIRIE, LA 70001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/10/2016	\$500.00	\$500.00
LOUISIANA MEDICAL POLITICAL ACTION COMMITTEE 6767 PERKINS ROAD SUITE 100  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/11/2016	\$1,000.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/08/2016	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY 2700 N. ARNOULT RD. METAIRIE, LA 70002  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/10/2016	\$500.00	\$500.00
MARIJUANA POLICY PROJECT P.O. BOX 77492 WASHINGTON, DC 20013  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/26/2016	\$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)		\$2,750.00	TOTAL (complete only on last page of this schedule)

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## 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)	
NATIONAL ASSOC. OF CHAIN DRUG STORES 1776 WILSON BLVD SUITE 200 ARLINGTON, VA 22209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2016	\$500.00	\$500.00
PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AMERICA BETTER GOVERNMENT COMMITTEE 950 F STREET, NW  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2016	\$500.00	\$500.00
PHYSICAL THERAPIST PAC 8550 UNITED PLAZA BLVD SUITE 1001 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2016	\$650.00	\$650.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2016	\$1,000.00	\$1,000.00
VIDEO GAME IMPACT, INC. 575 7TH STREET, NW #300 WASHINGTON, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,150.00	TOTAL (complete only on last page of this schedule)	\$ 5,650.00

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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)
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	01/29/2016	INTEREST INCOME	\$0.90
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	03/30/2016	INTEREST INCOME	\$0.10
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	04/29/2016	INTEREST INCOME	\$0.40
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	05/30/2016	INTEREST INCOME	\$0.30
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	06/30/2016	INTEREST INCOME	\$0.20
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	07/29/2016	INTEREST INCOME	\$0.20
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	08/30/2016	INTEREST INCOME	\$0.50
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	09/30/2016	INTEREST INCOME	\$0.30
5. Total OTHER RECEIPTS during this reporting period			

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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)
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	10/28/2016	INTEREST INCOME	\$0.80
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	12/30/2016	INTEREST INCOME	\$0.10
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	11/30/2016	INTEREST INCOME	\$0.70
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	12/28/2016	REIMBURSEMENT	\$280.33
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	10/31/2016	REIMBURSEMENT	\$252.01
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	11/30/2016	REIMBURSEMENT	\$280.33
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	03/10/2016	REIMBURSEMENT	\$225.00
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	09/12/2016	REIMBURSEMENT	\$225.00
5. Total OTHER RECEIPTS during this reporting period			

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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)
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	05/06/2016	REIMBURSEMENT	\$225.00
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	09/12/2016	REIMBURSEMENT	\$227.01
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	09/12/2016	REIMBURSEMENT	\$227.01
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	10/26/2016	REIMBURSEMENT	\$236.41
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	02/03/2016	REIMBURSEMENT	\$225.00
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	02/08/2016	REIMBURSEMENT	\$225.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,632.60

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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)
BRUNO RESTAURANT GROUP 18442 W VILLAGE WAY BATON ROUGE, LA 70810	03/11/2016	MEETING EXPENSE - FOOD/BEVERAGE	\$ 12.16
BRUNO RESTAURANT GROUP 18442 W VILLAGE WAY BATON ROUGE, LA 70810	06/27/2016	MEETING EXPENSE - FOOD/BEVERAGE	\$ 118.89
EDGAR "DOOKY" JR & LEAH CHASE FAMILY FOUNDATION P.O. BOX 791313 NEW ORLEANS, LA 70179	10/04/2016	EVENT DONATION	\$ 1,000.00
JOHN BEL EDWARDS FOR LOUISIANA 125 EAST PINE ST PONCHATOULA, LA 70454	11/28/2016	CAMPAIGN CONTRIBUTION	\$ 2,500.00
NEW ORLEANS FAMILY JUSTICE CENTER 701 LOYOLA AVE #600 NEW ORLEANS, LA 70113	11/02/2016	CHARITABLE CONTRIBUTION	\$ 300.00
YOUNG LEADERSHIP COUNCIL 1840 EUTERPE ST NEW ORLEANS, LA 70113	10/04/2016	EVENT DONATION	\$ 1,000.00
AMERICAN AIRLINES 4255 AMON CARTER BLVD CORPORATE HEADQUARTERS FORT WORTH, TX 76155	08/30/2016	TRAVEL - CONFERENCE TO PREVENT SEXUAL ASSAULT ON CAMPUS	\$ 510.39
AUDUBON FOUNDATION 6500 MAGAZINE ST NEW ORLEANS, LA 70118	05/09/2016	ZOO TO DO SPONSOR	\$ 550.00
3. SUBTOTAL (optional)			\$5,991.44
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)
CAROLINE FAYARD FOR US SENATE P.O. BOX 65193 BATON ROUGE, LA 70896	10/01/2016	CAMPAIGN CONTRIBUTION	\$ 1,000.00
COSTCO 3900 DUBLIN ST NEW ORLEANS, LA 70118	08/15/2016	SUPPLIES FOR STORM VICTIMS	\$ 314.44
CRISTA ROCK PRODUCTION 2352 ANNUNCIATION ST NEW ORLEANS, LA 70130	09/06/2016	VISUAL MEDIA PRODUCTION	\$ 1,350.00
CRISTA ROCK PRODUCTION 2352 ANNUNCIATION ST NEW ORLEANS, LA 70130	10/14/2016	VISUAL MEDIA PRODUCTION	\$ 900.00
CROSSROADS NOLA 5290 CANAL BLVD NEW ORLEANS, LA 70124	01/04/2016	CHARITABLE CONTRIBUTION	\$ 500.00
DELTA AIRLINES P.O. BOX 20706 ATLANTA, GA 30320	11/04/2016	TRAVEL - DOMESTIC VIOLENCE POLICY AWARENESS	\$ 496.00
DELTA AIRLINES P.O. BOX 20706 ATLANTA, GA 30320	10/28/2016	TRAVEL - DOMESTIC VIOLENCE POLICY AWARENESS	\$ 292.10
DELUXE BUSINESS PRODUCTS 3680 VICTORIA STREET NORTH SHOREVIEW, MN 55126	02/12/2016	CAMPAIGN SUPPLIES	\$ 225.51
3. SUBTOTAL (optional)			\$5,078.05
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)
EDEN HOUSE P.O. BOX 750386 NEW ORLEANS, LA 70175	11/21/2016	CHARITABLE CONTRIBUTION	\$ 1,000.00
FEDEX 5300 TCHOUPITOU LAS ST NEW ORLEANS, LA 70115	08/01/2016	CAMPAIGN DELIVERY	\$ 25.82
FEDEX 5300 TCHOUPITOU LAS ST NEW ORLEANS, LA 70115	10/31/2016	CAMPAIGN DELIVERY	\$ 24.72
FESTIGALS 615 BARONNE NEW ORLEANS, LA 70130	08/01/2016	EVENT DONATION	\$ 110.00
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	08/31/2016	BANK SERVICE CHARGE	\$ 0.50
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	09/30/2016	BANK SERVICE CHARGE	\$ 1.50
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	02/29/2016	BANK SERVICE CHARGE	\$ 2.00
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	05/31/2016	BANK SERVICE CHARGE	\$ 0.50
3. SUBTOTAL (optional)			\$1,165.04
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)
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	03/31/2016	BANK SERVICE CHARGE	\$ 4.50
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	10/31/2016	BANK SERVICE CHARGE	\$ 2.00
HILLARY VICTORY FUND P.O. BOX 5256 NEW YORK, NY 10185	08/04/2016	CAMPAIGN CONTRIBUTION	\$ 1,000.00
HILTON BATON ROUGE 201 LAFAYETTE STREET BATON ROUGE, LA 70801	01/19/2016	CAMPAIGN TRAVEL - LODGING	\$ 771.27
HOME DEPOT 2740 S CAJUN AVE GONZALES, LA 70737	02/01/2016	CLEANING SUPPLIES	\$ 18.73
HOTEL ELYSEE 60 E 54TH ST NEW YORK, NY 10022	11/14/2016	TRAVEL - LODGING	\$ 1,317.00
JAMES KAY FOR STATE REPRESENTATIVE CAMPAIGN P.O. BOX 1536 VERSAILLES, KY 40383	10/04/2016	CAMPAIGN CONTRIBUTION	\$ 1,000.00
LA HOUSE OF REPRESENTATIVES STATE CAPITAL BLDG 900 N. THIRD ST. BATON ROUGE, LA 70802	10/08/2016	RENT	\$ 750.00
3. SUBTOTAL (optional)			\$4,863.50
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)
LA HOUSE OF REPRESENTATIVES STATE CAPITAL BLDG 900 N. THIRD ST. BATON ROUGE, LA 70802	12/16/2016	RENT	\$ 750.00
LA HOUSE OF REPRESENTATIVES STATE CAPITAL BLDG 900 N. THIRD ST. BATON ROUGE, LA 70802	04/21/2016	RENT	\$ 750.00
LA HOUSE OF REPRESENTATIVES STATE CAPITAL BLDG 900 N. THIRD ST. BATON ROUGE, LA 70802	02/08/2016	RENT	\$ 750.00
LA HOUSE OF REPRESENTATIVES STATE CAPITAL BLDG 900 N. THIRD ST. BATON ROUGE, LA 70802	06/13/2016	RENT	\$ 750.00
LA INSTITUTE FOR CHILDREN IN FAMILIES 1100 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70113	11/30/2016	CHARITABLE CONTRIBUTION	\$ 500.00
LA PREMIUM PARKING 1010 COMMON STREET NEW ORLEANS, LA 70112	12/30/2016	OFFICE PARKING	\$ 280.33
LA PREMIUM PARKING 1010 COMMON STREET NEW ORLEANS, LA 70112	08/29/2016	OFFICE PARKING	\$ 232.01
LA PREMIUM PARKING 1010 COMMON STREET NEW ORLEANS, LA 70112	09/29/2016	OFFICE PARKING	\$ 257.01
3. SUBTOTAL (optional)			\$4,269.35
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)
LA PREMIUM PARKING 1010 COMMON STREET NEW ORLEANS, LA 70112	11/30/2016	OFFICE PARKING	\$ 285.33
LA PREMIUM PARKING 1010 COMMON STREET NEW ORLEANS, LA 70112	07/27/2016	OFFICE PARKING	\$ 232.01
LA PREMIUM PARKING 1010 COMMON STREET NEW ORLEANS, LA 70112	06/24/2016	OFFICE PARKING	\$ 232.01
LA PREMIUM PARKING 1010 COMMON STREET NEW ORLEANS, LA 70112	05/25/2016	OFFICE PARKING	\$ 230.00
LA PREMIUM PARKING 1010 COMMON STREET NEW ORLEANS, LA 70112	03/30/2016	OFFICE PARKING	\$ 230.00
LA PREMIUM PARKING 1010 COMMON STREET NEW ORLEANS, LA 70112	04/28/2016	OFFICE PARKING	\$ 230.00
LA PREMIUM PARKING 1010 COMMON STREET NEW ORLEANS, LA 70112	02/29/2016	OFFICE PARKING	\$ 230.00
LA PREMIUM PARKING 1010 COMMON STREET NEW ORLEANS, LA 70112	01/25/2016	OFFICE PARKING	\$ 230.00
3. SUBTOTAL (optional)			\$1,899.35
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)
LA PREMIUM PARKING 1010 COMMON STREET NEW ORLEANS, LA 70112	10/26/2016	OFFICE PARKING	\$ 285.33
LEGISLATORS CHARITY FUND 131 AIRLINE DR METAIRIE, LA 70001	05/02/2016	HOOLA SPONSORSHIP	\$ 100.00
LOUISIANA DEMOCRATIC PARTY 701 GOVERNMENT ST BATON ROUGE, LA 70802	09/29/2016	ANNUAL CONTRIBUTION	\$ 1,000.00
LOUISIANA LEGISLATIVE DEMOCRATIC CAUCUS 900 N. 3RD ST. SUITE B-121 BATON ROUGE, LA 70802	05/02/2016	ANNUAL DUES	\$ 100.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P.O. BOX 44188 BATON ROUGE, LA 70804	02/01/2016	ANNUAL DUES	\$ 50.00
MARY WERNER CAMPAIGN 540 W MCNEESE ST LAKE CHARLES, LA 70605	10/01/2016	CAMPAIGN CONTRIBUTION	\$ 500.00
MOOVLY MEDIA INC. 1620 W 8TH AVE #302 VANCOUVER, BC, ZZ 00000	10/12/2016	POWERPOINT ANIMATION	\$ 120.59
NEW HEIGHTS THERAPEUTIC CENTER 82302 HOLLIDAY RD FOLSOM, LA 70437	10/14/2016	EVENT CONTRIBUTION	\$ 500.00
3. SUBTOTAL (optional)			\$2,655.92
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)
NEW ORLEANS BLACK CHAMBER OF COMMERCE P.O. BOX 58035 NEW ORLEANS, LA 70158	12/13/2016	ELECTED LEADER MEMBERSHIP DUES	\$ 100.00
NEWSPAPER SERVICE 725 S MORRISON BLVD HAMMOND, LA 70403	11/07/2016	ONLINE ARTICLE	\$ 1.25
RAGUSA CONSULTING 2130 JEFFERSON AVE. NEW ORLEANS, LA 70115	11/01/2016	WEBSITE/PUBLIC AND MEDIA RELATIONS	\$ 2,001.06
RAGUSA CONSULTING 2130 JEFFERSON AVE. NEW ORLEANS, LA 70115	07/09/2016	WEBSITE/PUBLIC AND MEDIA RELATIONS	\$ 4,203.09
RAGUSA CONSULTING 2130 JEFFERSON AVE. NEW ORLEANS, LA 70115	04/10/2016	WEBSITE/PUBLIC AND MEDIA RELATIONS	\$ 528.75
RICHMOND FOR CONGRESS 1631 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70117	10/03/2016	CAMPAIGN CONTRIBUTION	\$ 1,000.00
ROOMS TO GO 6060 SIEGEN LN BATON ROUGE, LA 70809	01/30/2016	FURNITURE	\$ 3,129.21
ROYAL SALES P.O. BOX 23772 HARAHAN, LA 70183	02/19/2016	CAMPAIGN KOOZIES	\$ 664.84
3. SUBTOTAL (optional)			\$11,628.20
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)
SHARON W. BROOME CAMPAIGN P.O. BOX 52783 BATON ROUGE, LA 70892	11/24/2016	CAMPAIGN CONTRIBUTION	\$ 500.00
SOUTHWEST AIRLINES P.O. BOX 36647-1CR DALLAS, TX 75235	02/03/2016	TRAVEL - RETURN FOR SPECIAL SESSION	\$ 455.50
SOUTHWEST AIRLINES P.O. BOX 36647-1CR DALLAS, TX 75235	02/03/2016	TRAVEL - RETURN FOR SPECIAL SESSION	\$ 12.50
SOUTHWEST AIRLINES P.O. BOX 36647-1CR DALLAS, TX 75235	01/06/2016	TRAVEL DC MEDICAID POLICY MEETING	\$ 106.98
SOUTHWEST AIRLINES P.O. BOX 36647-1CR DALLAS, TX 75235	01/06/2016	TRAVEL DC MEDICAID POLICY MEETING	\$ 229.98
SOUTHWEST AIRLINES P.O. BOX 36647-1CR DALLAS, TX 75235	10/05/2016	TRAVEL - FOUNDATION OF WOMEN LEGISLATORS CONFERENCE	\$ 216.97
THE MAID WAS HERE P.O. BOX 215 JARREAU, LA 70749	06/28/2016	CLEANING SERVICE	\$ 500.00
TSUNAMI 100 LAFAYETTE ST. BATON ROUGE, LA 70801	01/14/2016	MEETING EXPENSE - FOOD/BEVERAGE	\$ 84.22
3. SUBTOTAL (optional)			\$2,106.15
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)
UNITED STATES POSTAL SERVICE 701 LOYOLA AVENUE NEW ORLEANS, LA 70113	02/24/2016	P.O. BOX RENEWAL	\$ 179.00
UNITED STATES POSTAL SERVICE 701 LOYOLA AVENUE NEW ORLEANS, LA 70113	06/30/2016	POSTAGE	\$ 200.00
VIEUX CARRE PROPERTY OWNERS AND RESIDENTS ASSOC. 816 N RAMPART ST NEW ORLEANS, LA 70116	10/04/2016	EVENT DONATION	\$ 250.00
VISTAPRINT 95 HAYDEN AVE LEXINGTON, MA 02421	01/06/2016	CAMPAIGN LOGO	\$ 94.33
WAYFAIR 4 COPLEY PL FLOOR 7 BOSTON, MA 02116	02/04/2016	FURNITURE	\$ 169.98
WOMEN IN FILM AND TELEVISION P.O. BOX 57737 NEW ORLEANS, LA 70157	11/23/2016	EVENT CONTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$1,093.31
4. TOTAL (optional - complete only on last page of this schedule)			\$ 40,750.31

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