

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

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.)

CITY COUNCIL
NEW ORLEANS
2

OFFICE USE ONLY

Report Number: 66555

Date Filed: 10/24/2017

Report Includes Schedules:

Schedule B
Schedule D



3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election 10/14/2017

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$0.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$3,669.10</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$0.00</u>
f. Automated Calls (Schedule D)	<u>\$1,104.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report WILLIAM VANDERBROOK CPA

b. Daytime Telephone 504-455-0762

7. 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 are required to be disclosed 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 24th day of October, 2017.

Helena Moreno

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

WILLIAM VANDERBROOK CPA

Signature of Treasurer

504-455-0762

Daytime Telephone Number

504-455-0762

Daytime Telephone Number

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
YOULANDA ANDRADE 3144 TEXAS AVE KENNER, LA 70065	\$100.00	
RAZAN BADR 700 ARIS AVE METAIRIE, LA 70005	\$35.00	
HAZEL CHUNG 4624 DUPLESIS ST NEW ORLEANS, LA 70122	\$100.00	
KEITH CHUNG, SR 4624 DUPLESIS ST NEW ORLEANS, LA 70122	\$750.00	
NIGEL DAVIDSON 2453W SUNNY MEADE DR HARVEY, LA 70058	\$724.10	
ASHLEY GATEWOOD 5839 W DEER PARK BLVD NEW ORLEANS, LA 70127	\$100.00	
GINA GATEWOOD 5839 W. DEER PARK BLVD NEW ORLEANS, LA 70127	\$350.00	
LETHREANA GATEWOOD 5839 W DEER PARK BLVD NEW ORLEANS, LA 70127	\$100.00	
JULIA GOLLOBIT 300 LASALLE ST NEW ORLEANS, LA 70118	\$35.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ARISSA JONES 11650 MORRISON RD NEW ORLEANS, LA 70126	\$150.00	
SHALESKA JULIAN 5721 VERMILLION NEW ORLEANS, LA 70122	\$150.00	
TRACY MAJOR 7934 MICHIGAN ST NEW ORLEANS, LA 70128	\$375.00	
RAFAEL PERALES 7170 DEANNE ST NEW ORLEANS, LA 70126	\$250.00	
JOSETT THOMPSON 11650 MORRISON RD NEW ORLEANS, LA 70126	\$100.00	
CLAUDE WILTZ 3150 N JOHNSON ST NEW ORLEANS, LA 70117	\$200.00	
CHERYL WRIGHT 7009 RIDGEFIELD DR NEW ORLEANS, LA 70128	\$150.00	

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SCHEDULE D: AUTOMATED CALLS

The following information must be provided for each person to whom an expenditure was made for the purchase of automated calling using a prerecorded or artificial voice as part of the calling that occurred on election day. The total amount of such expenditures made to each recipient should be entered under Column 2.

1. Name and Address of Organization	2. Amount Paid
OURSO BEYCHOK INC. 352 NAPOLEON STREET BATON ROUGE, LA 70802	\$1,104.00

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