

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

HELENA MORENO
643 MAGAZINE STREET
SUITE 302
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: 34725

Date Filed: 2/7/2013

Report Includes Schedules:

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

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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 7th day of February, 2013.

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)	\$ 14,250.00
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)	\$ 14,250.00
5. Other Receipts (Schedule A-3)	\$ 5,462.16
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,712.16

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,087.45
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)	\$ 23,087.45

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)	\$ 8,554.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,712.16
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,087.45
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,179.54

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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)	\$ 6,250.00
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.)	\$ 6,500.00
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-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)	
ABBOTT LABORATORIES EMPLOYEE PAC 100 ABBOTT PARK ROAD ABBOTT PARK, IL 60064-6001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/30/2012	\$500.00	\$500.00
ACADIAN AMBULANCE EMPLOYEE PAC INC. P.O. BOX 98000 LAFAYETTE, LA 70509-8000 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$500.00	\$500.00
ADAMS & REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/29/2012	\$250.00	\$250.00
ANHEUSER BUSCH CO. ONE BUSCH PLACE ST LOUIS, MO 63118 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/29/2012	\$250.00	\$250.00
BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE AOB-3 FORT WORTH, TX 78131 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$250.00	\$250.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8TH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/29/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	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)

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)	
CONOCOPHILLIPS COMPANY 600 NORTH DAIRY ASHFORD P.O. BOX 2197 HOUSTON, TX 77252-2197 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/09/2012	\$500.00	\$500.00
COURSON NICKEL LLC 453 LAFAYETTE STREET SUITE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/29/2012	\$250.00	\$250.00
DAMACIA LEWIS SINGLETON - COX COMMUNICATIONS 7401 FLORIDA BLVD. CCI BATON ROUGE POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/29/2012	\$250.00	\$250.00
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD. BATON ROUGE, LA 70809-7604 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/09/2012	\$2,000.00	\$2,000.00
FAIR PO BOX 66575 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/29/2012	\$1,000.00	\$1,000.00
GENERAL ELECTRIC COMPANY P.O. BOX 9544 FORT MYERS, FL 33906-9544 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/09/2012	\$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)		\$2,000.00	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)	
BRIAN C GIBBS 547 BARONNE STREET SUITE 100 NEW ORLEANS, LA 70113-3906 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/09/2012	\$500.00	\$500.00
GMRI INC. P.O. BOX 695012 ORLANDO, FL 32869-5012 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/09/2012	\$250.00	\$250.00
HAYNIE & ASSOCIATES PO BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/29/2012	\$500.00	\$500.00
HOSPITAL POLITICAL ACTION COMMITTEE 9521 BROOKLINE AVE. BATON ROUGE, LA 70809-1431 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/09/2012	\$500.00	\$500.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/29/2012	\$500.00	\$500.00
LA INSURANCE PAC 543 SPANISH TOWN ROAD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/29/2012	\$250.00	\$250.00
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) <u>\$1,250.00</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)	
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 BANKERS AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/29/2012	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY 2700 N. ARNOULT RD. METAIRIE, LA 70002-5916 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/29/2012	\$500.00	\$500.00
METROPOLITAN MANAGEMENT CORPORATION 2450 SEVERN AVENUE SUITE 210 METAIRIE, LA 70001 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$500.00	\$500.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 SERVICE RD METAIRIE, LA 70002 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$2,500.00	\$2,500.00
PHRMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/19/2012	\$250.00	\$250.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/29/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$4,000.00	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)	
SOUTHPAC PO BOX 14906 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/29/2012	\$250.00	\$250.00
UP RAILROAD COMPANY 1400 DOUGLAS ST OMAHA, NE 68179 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/30/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u> \$250.00 </u> TOTAL (complete only on last page of this schedule) <u> \$ 8,750.00 </u>			

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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	01/30/2012	INTEREST INCOME	\$0.10
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	03/30/2012	INTEREST INCOME	\$0.50
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	04/30/2012	INTEREST INCOME	\$0.10
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	05/30/2012	INTEREST INCOME	\$0.30
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	06/29/2012	INTEREST INCOME	\$0.50
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	08/30/2012	INTEREST INCOME	\$0.20
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	11/30/2012	INTEREST INCOME	\$0.10
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	12/28/2012	INTEREST INCOME	\$0.10
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	08/06/2012	REIMBURSEMENT OF LEGISLATIVE MAIL PIECE	\$3,500.00
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	09/10/2012	REIMBURSEMENT	\$1,960.26
5. Total OTHER RECEIPTS during this reporting period			\$ 5,462.16

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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)
ALLIANCE FOR GOOD GOVERNMENT 1420 VALMOST STREET NEW ORLEANS, LA 70115	10/15/2012	AWARD BANQUET	\$ 200.00
APPLE STORE 3301 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	06/25/2012	COMPUTER AND SUPPLIES	\$ 1,520.27
ARTVERTISING 1911 MAGAZINE ST NEW ORLEANS, LA 70130	07/05/2012	PRINTING	\$ 250.00
CENTRAL PARKING P.O. BOX 790402 ST. LOUIS, MO 63179	06/29/2012	PARKING	\$ 462.50
CENTRAL PARKING P.O. BOX 790402 ST. LOUIS, MO 63179	08/03/2012	PARKING	\$ 196.00
CENTRAL PARKING P.O. BOX 790402 ST. LOUIS, MO 63179	09/05/2012	PARKING	\$ 196.00
CENTRAL PARKING P.O. BOX 790402 ST. LOUIS, MO 63179	09/19/2012	PARKING	\$ 196.00
CENTRAL PARKING P.O. BOX 790402 ST. LOUIS, MO 63179	11/05/2012	PARKING	\$ 196.00
3. SUBTOTAL (optional)			\$3,216.77
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)
CENTRAL PARKING P.O. BOX 790402 ST. LOUIS, MO 63179	12/04/2012	PARKING	\$ 196.00
CRESCENT CITY DEMOCRATIC ASSOCIATION 4835 BANCROFT DRIVE NEW ORLEANS, LA 70122	03/14/2012	PRINTING	\$ 150.00
DAVID TOMKINS PHOTOGRAPHY 6861 JEFFERSON HIGHWAY HARAHAN, LA 70123	03/02/2012	MAIL PIECE PHOTOS	\$ 400.20
FEDEX 5300 TCHOUPITOU LAS ST NEW ORLEANS, LA 70115	08/23/2012	OFFICE SUPPLIES	\$ 40.55
FRIENDS OF AUDUBON STABLES 700 EAST DRIVE NEW ORLEANS, LA 70118	06/22/2012	CONTRIBUTION	\$ 500.00
HARTMAN AND ASSOCIATES 643 MAGAZINE STREET NEW ORLEANS, LA 70130	08/08/2012	LEGISLATIVE MAIL PIECE	\$ 3,500.00
HILTON BATON ROUGE 201 LAFAYETTE STREET BATON ROUGE, LA 70801	03/26/2012	TRAVEL - LODGING ACCOMMODATIONS	\$ 108.48
HILTON BATON ROUGE 201 LAFAYETTE STREET BATON ROUGE, LA 70801	05/29/2012	TRAVEL - LODGING ACCOMMODATIONS	\$ 143.36
3. SUBTOTAL (optional)			\$5,038.59
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)
HILTON BATON ROUGE 201 LAFAYETTE STREET BATON ROUGE, LA 70801	06/01/2012	TRAVEL - LODGING ACCOMMODATIONS	\$ 161.32
HILTON BATON ROUGE 201 LAFAYETTE STREET BATON ROUGE, LA 70801	06/04/2012	TRAVEL - LODGING ACCOMMODATIONS	\$ 171.96
HOTEL INDIGO BATON ROUGE 200 CONVENTION STREET BATON ROUGE, LA 70801	04/12/2012	TRAVEL - LODGING ACCOMMODATIONS	\$ 310.94
HUMAN RIGHTS CAMPAIGN 1640 RHODE ISLAND AVENUE NW WASHINGTON, DC 20036	06/04/2012	CONTRIBUTION	\$ 414.50
LA STATE CAPITOL BUILDING 900 NORTH 3RD STREET BATON ROUGE, LA 70801	04/24/2012	OFFICE SUPPLIES	\$ 102.00
LOUISIANA DEMOCRATIC PARTY 701 GOVERNMENT ST BATON ROUGE, LA 70802	06/22/2012	CONTRIBUTION	\$ 2,500.00
LOUISIANA GOVERNMENTAL STUDIES 120 DELTA ROAD LAFAYETTE, LA 70506	03/12/2012	OFFICE SUPPLIES	\$ 68.90
M PRESS 4100 HOWARD AVENUE NEW ORLEANS, LA 70125	03/07/2012	PRINTING	\$ 150.00
3. SUBTOTAL (optional)			\$3,879.62
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)
MARRIOT HOTEL BATON ROUGE 5500 HILTON BATON ROUGE, LA 70808	03/19/2012	TRAVEL - LODGING ACCOMMODATIONS	\$ 130.25
MARRIOT HOTEL BATON ROUGE 5500 HILTON BATON ROUGE, LA 70808	05/14/2012	TRAVEL - LODGING ACCOMMODATIONS	\$ 190.04
MARRIOT HOTEL BATON ROUGE 5500 HILTON BATON ROUGE, LA 70808	05/21/2012	TRAVEL - LODGING ACCOMMODATIONS	\$ 174.75
MICHAELS 1200 SOUTH CLEARVIEW PARKWAY HARAHAN, LA 70123-2390	12/06/2012	OFFICE SUPPLIES	\$ 130.42
MICHAELS 1200 SOUTH CLEARVIEW PARKWAY HARAHAN, LA 70123-2390	12/06/2012	OFFICE SUPPLIES	\$ 448.00
MULTIQUEST 708 ROSA AVE METAIRIE, LA 70005	07/30/2012	POLLING RESEARCH	\$ 4,500.00
OFFICE DEPOT 6600 NORTH MILITARY TRAIL BOCA RATON, FL 33496	07/03/2012	OFFICE SUPPLIES	\$ 6.49
OFFICE DEPOT 6600 NORTH MILITARY TRAIL BOCA RATON, FL 33496	07/05/2012	OFFICE SUPPLIES	\$ 43.58
3. SUBTOTAL (optional)			\$5,623.53
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)
OFFICE DEPOT 6600 NORTH MILITARY TRAIL BOCA RATON, FL 33496	07/05/2012	OFFICE SUPPLIES	\$ 1,128.82
OFFICE DEPOT 6600 NORTH MILITARY TRAIL BOCA RATON, FL 33496	07/06/2012	OFFICE SUPPLIES	\$ 53.38
OFFICE DEPOT 6600 NORTH MILITARY TRAIL BOCA RATON, FL 33496	07/06/2012	OFFICE SUPPLIES	\$ 435.97
OFFICE DEPOT 6600 NORTH MILITARY TRAIL BOCA RATON, FL 33496	07/13/2012	OFFICE SUPPLIES	\$ 21.01
OURSO BEYCHOK INC. 352 NAPOLEON STREET BATON ROUGE, LA 70802	11/07/2012	PRINTING	\$ 500.00
PRESS CLUB NEW ORLEANS 846 HOWARD AVENUE NEW ORLEANS, LA 70113	03/12/2012	CONTRIBUTION	\$ 160.00
PROBONO PROJECT 615 BARONNE STREET NEW ORLEANS, LA 70113	12/16/2012	CONTRIBUTION	\$ 1,000.00
ROUSES SUPERMARKET 701 BARONNE STREET NEW ORLEANS, LA 70113	01/18/2012	WOMEN'S COMMUNITY MEETING	\$ 226.33
3. SUBTOTAL (optional)			\$3,525.51
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)
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	03/05/2012	CAMPAIGN REPORTING	\$ 750.00
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	09/13/2012	CAMPAIGN REPORTING	\$ 1,025.00
WALGREENS 1801 SAINT CHARLES AVENUE NEW ORLEANS, LA 70130	12/06/2012	OFFICE SUPPLIES	\$ 28.25
WALMART SUPER CENTER 1901 TCHOUPITOUHAS STREET NEW ORLEANS, LA 70130	06/26/2012	OFFICE SUPPLIES	\$ 0.18
3. SUBTOTAL (optional)			\$1,803.43
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,087.45

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