

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: 57840

Date Filed: 2/16/2016

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary Future

This report covers from 9/15/2015 through 12/31/2015

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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
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 16th day of February, 2016.

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)	\$ 6,450.00
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)	\$ 6,450.00
5. Other Receipts (Schedule A-3)	\$ 678.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,128.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,463.82
10. Other Disbursements (Schedule E-2)	\$ 5.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 34,468.82

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)	\$ 94,336.78
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,128.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 34,468.82
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 66,995.96

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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)	\$ 1,000.00
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

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.	\$ 1,000.00

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)	
ANHEUSER BUSCH CO. ONE BUSCH PLACE ST LOUIS, MO 63118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2015	\$250.00	\$250.00
ASSOCIATED BRANCH PILOTS 3813 N. CAUSEWAY BLVD. #100 METAIRIE, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2015	\$500.00	\$500.00
LYNN M BERNAL GREEN 2265 NEW YORK NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2015	\$100.00	\$100.00
CURT BRUSS 7211 CLIFTON ST HARAHAN, LA 70123 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2015	\$100.00	\$100.00
ALEXIS BUTLER 6323 PERRIER ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2015	\$25.00	\$25.00
EDWARD C CARLSON, JR 92 FOUNTAINBLEAU DR NEW ORLEANS, LA 70125 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,075.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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)	
CELTIC MEDIA CENTRE LLC 1000 CELTIC DRIVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/02/2015	\$250.00	\$250.00
MARLENE CHANDLER 3720 RUE DELPHINE ST NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2015	\$100.00	\$100.00
EDGAR L CHASE III 4345 SAINT BERNARD AVE NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2015	\$200.00	\$200.00
DARRYL HARRISON, ATTN Y 531 ATLANTIC AVE NEW ORLEANS, LA 70114 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2015	\$100.00	\$100.00
MIA DEJAN 2027 SAINT NICK DR NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2015	\$50.00	\$50.00
JOHN W GROOME 1130 8TH ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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)	
HOSPPAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/16/2015	\$1,000.00	\$1,000.00
METROPOLITAN MANAGEMENT CORPORATION 2450 SEVERN AVENUE SUITE 210 METAIRIE, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/16/2015	\$1,500.00	\$1,500.00
MICHAEL MOFFETT 8272 HIGHLAND RD BATON ROUGE, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2015	\$200.00	\$200.00
NEW ORLEANS MEDICAL ASSOC. 614 TCHOUPITOU LAS ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2015	\$100.00	\$100.00
NOVARTIS PHARMACEUTICALS CORPORATION ONE HEALTH PLAZA EAST HANOVER, NJ 07936 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/22/2015	\$500.00	\$500.00
HEIDI NUSS 5229 TRENTON ST METAIRIE, LA 70006 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/28/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</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)	
SHERRI L PUCCI SOSA 617 LEONTINE ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/2015	\$100.00	\$100.00
RANDY D PURPURA 130 ATHANIA PKWY METAIRIE, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2015	\$100.00	\$100.00
SECOND LINE LIVING LLC 8320 SYCAMORE ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2015	\$100.00	\$100.00
ST. CHARLES FOODS INC PO BOX 13128 NEW ORLEANS, LA 70185 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2015	\$250.00	\$250.00
ANN TUCKER 1705 STANFORD AVE METAIRIE, LA 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2015	\$25.00	\$25.00
UNITED HEALTH GROUP PO BOX 1459 MINNEAPOLIS, MN 55440 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/30/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,075.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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)	
JANJE VANDERMOLEN 4423 S JOHNSON ST NEW ORLEANS, LA 70125 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 1,000.00

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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	12/31/2015	INTEREST INCOME	\$3.00
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	09/25/2015	REIMBURSEMENT	\$225.00
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	10/22/2015	REIMBURSEMENT	\$225.00
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	12/16/2015	REIMBURSEMENT	\$225.00
5. Total OTHER RECEIPTS during this reporting period			\$ 678.00

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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	09/18/2015	SPONSOR FOR ANNUAL FUNDRAISER	\$ 560.00
VIVIAN ANDRUS 670 WEST FOREST HOUSTON, TX 77079	12/14/2015	OFFICE FURNITURE	\$ 250.00
BAYOU BLUE PAC 935 GRAVIER ST SUITE 835 NEW ORLEANS, LA 70112	11/09/2015	PAC CONTRIBUTION	\$ 5,000.00
CHRIS LEOPOLD CAMPAIGN PO BOX 171 PORT SULPHUR, LA 70083	10/07/2015	CAMPAIGN CONTRIBUTION	\$ 500.00
CRISTA ROCK PRODUCTION 2352 ANNUNCIATION ST NEW ORLEANS, LA 70130	11/23/2015	VISUAL MEDIA PRODUCTION	\$ 590.00
OTIS DEVERNAY 2508 MARAIS ST NEW ORLEANS, LA 70117	09/23/2015	WAITSTAFF IN KIND CONTRIBUTION TO JIMMY HARRIS CAMPAIGN	\$ 250.00
DNINE PAC 4425 CLEARVIEW PKWY SUITE C METAIRIE, LA 70006	10/12/2015	PAC CONTRIBUTION	\$ 1,000.00
EBONY WOODRUFF CAMPAIGN PO BOX 3043 HARVEY, LA 70059	09/17/2015	CAMPAIGN CONTRIBUTION	\$ 1,000.00
3. SUBTOTAL (optional)			\$9,150.00
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)
HILLARY FOR AMERICA PO BOX 1700 MERRIFIELD, VA 22116	09/21/2015	CAMPAIGN CONTRIBUTION	\$ 1,000.00
HILTON WASHINGTON DC 1919 CONNECTICUT AVE NW WASHINGTON, DC 20009	12/09/2015	LODGING FOR MEETINGS	\$ 256.24
HORINOYA 920 POYDRAS NEW ORLEANS, LA 70112	12/02/2015	FUNDRAISER MEETING	\$ 60.55
IWO PO BOX 51763 NEW ORLEANS, LA 70151	09/21/2015	TICKET FOR EVENT	\$ 40.00
JOHN BEL FOR LOUISIANA PO BOX 1115 AMITE, LA 70422	09/15/2015	CAMPAIGN CONTRIBUTION	\$ 1,000.00
JOHN BEL FOR LOUISIANA PO BOX 1115 AMITE, LA 70422	10/30/2015	CAMPAIGN CONTRIBUTION	\$ 5,000.00
LA PREMIUM PARKING 1010 COMMON STREET NEW ORLEANS, LA 70112	11/27/2015	PARKING FOR LEGIS. ASST.	\$ 230.00
LA PREMIUM PARKING 1010 COMMON STREET NEW ORLEANS, LA 70112	11/30/2015	PARKING FOR LEGIS. ASST.	\$ 225.00
3. SUBTOTAL (optional)			\$7,811.79
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	12/30/2015	PARKING FOR LEGIS. ASST.	\$ 225.00
LA PREMIUM PARKING 1010 COMMON STREET NEW ORLEANS, LA 70112	10/22/2015	PARKING FOR LEGIS. ASST.	\$ 230.00
LA PREMIUM PARKING 1010 COMMON STREET NEW ORLEANS, LA 70112	09/23/2015	PARKING FOR LEGIS. ASST	\$ 230.00
LEDRIKKA THIERRY CAMPAIGN 8202 HWY 182 OPELOUSAS, LA 70570	09/15/2015	CAMPAIGN CONTRIBUTION	\$ 500.00
LITTLE VILLAGE 447 THIRD ST BATON ROUGE, LA 70801	12/17/2015	LUNCH MEETING	\$ 66.95
LOEWS NEW ORLEANS 300 POYDRAS NEW ORLEANS, LA 70130	09/30/2015	IN KIND CONTRIBUTION TO EBONY WOODRUFF CAMPAIGN	\$ 357.62
LOUISIANA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	09/15/2015	FLAG PURCHASE	\$ 60.00
LOUISIANA COALITION FOR ELECTION INTEGRITY PAC 721 GOVERNMENT ST SUITE 103	10/30/2015	PAC CONTRIBUTION	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,669.57
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)
LOUISIANA DEMOCRATIC PARTY 701 GOVERNMENT ST BATON ROUGE, LA 70802	11/16/2015	CAMPAIGN DONATION	\$ 5,000.00
LOUISIANA LEGISLATIVE BLACK CAUCUS 900 NORTH 3RD STREET SUITE B170 BATON ROUGE, LA 70802	11/27/2015	SCHOLARSHIP BRUNCH TICKET	\$ 75.00
MICHAEL YENNI CAMPAIGN PO BOX 640938 KENNER, LA 70064	09/28/2015	CAMPAIGN CONTRIBUTION	\$ 500.00
NEW SOUTH PARKING 800 AIRLINE DRIVE KENNER, LA 70062	11/20/2015	PARKING	\$ 37.00
NORBY CHABERT CAMPAIGN PO BOX 517 CHAUVIN, LA 70344	09/22/2015	CAMPAIGN CONTRIBUTION	\$ 500.00
PAULA DAVIS CAMPAIGN 2644 FAIRWAY DR BATON ROUGE, LA 70809	09/22/2015	CAMPAIGN CONTRIBUTION	\$ 500.00
RAGUSA CONSULTING 2130 JEFFERSON AVE. NEW ORLEANS, LA 70115	09/16/2015	WEBSITE AND MEDIA CONSULTING	\$ 1,939.91
ROUSES SUPERMARKET 701 BARONNE STREET NEW ORLEANS, LA 70113	09/24/2015	IN KIND CONTRIBUTION TO JIMMY HARRIS CAMPAIGN	\$ 208.33
3. SUBTOTAL (optional)			\$8,760.24
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)
SOUTHWEST AIRLINES P.O. BOX 36647-1CR DALLAS, TX 75235	12/11/2015	TRAVEL DC MARDI GRAS	\$ 466.96
STRIPE ONLINE 3180 18TH STREET SUITE 100 SAN FRANCISCO, CA 94110	10/02/2015	CREDIT CARD PROCESSING FEES	\$ 5.26
UNITED MEDIA CORP. PO BOX 3270 COVINGTON, LA 70434	11/10/2015	ADVERTISING	\$ 100.00
UPHA FOUNDATION 4059 IRON WORKS PKWY LEXINGTON, KY 40511	09/21/2015	DONATION	\$ 500.00
WATCHDOG PAC PO BOX 80771 BATON ROUGE, LA 70898	10/12/2015	PAC CONTRIBUTION	\$ 5,000.00
3. SUBTOTAL (optional)			\$6,072.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,463.82

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	12/31/2015	BANK CHARGES	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5.00

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