CANDIDATE'S REPORT

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

1.Qualifying Name and Address of Candidate

TROY HENRY
1010 Common Street
Suite 2500
New Orleans, LA 70112

2. Office Sought (Include title of office as well

Mayor
Orleans

OFFICE USE ONLY

Report Number: 35333

Date Filed: 2/14/2013

Report Includes Schedules:
Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 2/6/2010

This report covers from 1/1/2009 through 12/31/2011

4. Type of Report:

X 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

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___ Withdrawn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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 14th day of February, 2013.

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

504-529-9890
Daytime Telephone

Bryna Robinson
Signature of Treasurer

504-529-9890
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 8,000.00
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 +3)	$ 8,000.00
5. Other Receipts (Schedule A-3)	$ 0.00
6. Loans Received (Schedule B)	$ 465,000.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 473,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 33,666.57
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)	$ 33,666.57

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)	$ 0.00
15. *Plus* total receipts this period (Line 8 above)	$ 473,000.00
16. *Less* total disbursements this period (Line 13 above)	$ 33,666.57
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 439,333.43

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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.e.*, 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

FINANCIAL SUMMARY	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.)	$ 465,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 0.00
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,

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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 a. Date(s)	b. Amount(s)	3. Total this Election
NORTH AMERICA FABRICATORS LLC 367 Dickson Road Houma, LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/02/2010	$2,500.00	$2,500.00
MARTIN HOLDINGS 16201 E. Main Galleiano, LA 70354 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/02/2010	$2,500.00	$2,500.00
MIZELL K. SCOTT 4700 Freret St. New Orleans, LA 70115 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/22/2010	$500.00	$500.00
NORTH AMERICA SHIPBUILDING 800 Industrial Park Road LaRose, LA 70373 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/02/2010	$2,500.00	$2,500.00
4. SUBTOTAL (this page)		$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 8,000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
TROY HENRY
1010 Common Street
Suite 2500
New Orleans, LA 70112

2. a. Date* 11/5/2009 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 50,000.00
d. Balance due . . . . $ 0.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
TROY HENRY
1010 Common Street
Suite 2500
New Orleans, LA 70112

2. a. Date* 11/30/2009 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 50,000.00
d. Balance due . . . . $ 0.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
TROY HENRY
1010 Common Street
Suite 2500
New Orleans, LA 70112

2. a. Date* 12/10/2009 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 50,000.00
d. Balance due . . . . $ 0.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
TROY HENRY
1010 Common Street
Suite 2500
New Orleans, LA 70112

2. a. Date* 12/17/2009 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 40,000.00
d. Balance due . . . . $ 0.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
TROY HENRY
1010 Common Street
Suite 2500
New Orleans, LA 70112

2. a. Date* 12/28/2009 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 180,000.00
d. Balance due . . . . $ 0.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
TROY HENRY
1010 Common Street
Suite 2500
New Orleans, LA 70112

2. a. Date* 1/17/2010 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 95,000.00
d. Balance due . . . . $ 0.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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)
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70001	03/02/2010	Mailers (reprint 3100 Henry Biography Booklet and Postage)	$ 3,000.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70001	03/02/2010	Place ad in Gambit Feb 1st. Edition	$ 1,227.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70001	03/02/2010	Design and Layout our Choice Mailers & Postage for Choice	$ 4,686.58
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70001	03/02/2010	Announcer talent for Rebuilding/BC-TH-11 TV Commercial	$ 1,028.06
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70001	03/02/2010	Announcer Talent for Fouce of Change/BC-TH-18 TV Commercial	$ 1,028.06
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70001	03/02/2010	Announcer Talent for A Future/BC-TH-15 TV Commercial	$ 1,028.05
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70001	03/02/2010	5500 Lakeview Mailers .54 each	$ 2,974.20
WILMA DAVIS 111 Spartan Loop Slidell LA Slidell, LA 70163	02/24/2010	Landlord at Carrollton Building (Campaign Headquarters)	$ 2,300.00
3. SUBTOTAL (optional)			$17,271.95
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)
EMI MUSIC PUBLISHING 75th Ninth Ave. 4th fl. New Youk, NY 10011	02/19/2010	Invoice 455688	$ 300.00
GINO GATES 1101 Pennsylvania Ave. Newark, NJ 07103	03/16/2010	Reimbursement (receipts on file)	$ 299.05
IN THE EVENT 4421 South Derbigny New Orleans, LA 70119	02/19/2010	The Chateau Bourbon (Food Beverage & Hotel Suite)	$ 9,755.20
IN THE EVENT 4421 South Derbigny New Orleans, LA 70119	02/19/2010	Freeman Audio Visual SOlution Inc (Equipment Rental)	$ 3,017.76
IN THE EVENT 4421 South Derbigny New Orleans, LA 70119	02/19/2010	Event Decor	$ 956.48
DENNIS PREVOST 1 Forest Oak Dr. New Orleans, LA 70131	02/19/2010	Reimbursement	$ 231.55
QUICK COURIER SERVICES 6600 Plaza Dr. Ste 303 New Orleans, LA 70001	02/18/2010	2/5/2010 Picup from M. Tanneque Baton Rouge LA	$ 128.02
QUICK COURIER SERVICES 6600 Plaza Dr. Ste 303 New Orleans, LA 70001	02/18/2010	Hammerman & Ganier; Luthcher LA	$ 79.54
3. SUBTOTAL (optional)			$14,767.60
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)
ALLFAX SPECIALTIES INC 130 James Dr. East St. St. Rose, LA 70087	02/18/2010		$ 173.23
ZANDRA WASHINGTON 5165 Mandeville St. New Orleans, LA 70122	03/04/2010	Reimbursement receipts on file	$ 554.58
ENTERGY OF NEW ORLEANS PO Box 8106 Baton Rouge, LA	11/15/2010	Recv'd bill via fax on 11/11/2010	$ 874.21
SECRETARY OF STATE PO BOX 94125 Baton Rouge, LA 70804	10/04/2010	Annual report renewal for Troy Henry for Mayor Campaign	$ 25.00
3. SUBTOTAL (optional)			$1,627.02
4. TOTAL (optional - complete only on last page of this schedule)			$ 33,666.57

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