

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

J. CAMERON HENRY  
P. O. Box 23173  
Jefferson, LA 70183

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

STATE SENATE  
JEFFERSON  
9

## OFFICE USE ONLY

Report Number: 87432

Date Filed: 2/18/2020

### Report Includes Schedules:

Schedule A-1

Schedule E-1

## 3. Date of Primary Future

This report covers from 10/28/2019 through 12/31/2019

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Withdrawn       Filed after the election AND all loans and debts paid  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

REGIONS BANK  
840 S CLEARVIEW PKWY  
HARAHAN, LA 70123

## 7. Full Name and Address of Treasurer

WILLIAM VANDERBROOK CPA  
2900 CLEARVIEW PKWY  
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 18th day of February, 2020.

## J. CAMERON HENRY

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

\_\_\_\_\_  
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).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: J. CAMERON HENRY

FRIENDS OF CAMERON HENRY  
PO BOX 23173  
JEFFERSON, LA 70183

Name and Address of **Committee's Chairman**

J. CAMERON HENRY  
234 PHOSPHOR  
METAIRIE, LA 70005

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,750.00
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)	\$ 3,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
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)	\$ 3,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 56,809.82
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)	\$ 56,809.82

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 120,395.49
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,750.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 56,809.82
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 67,335.67

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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)	\$ 2,500.00
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.	\$ 2,500.00

### 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)	
CHENIERE LNG O&M SERVICES, LLC 700 MILAM ST. SUITE 1900 HOUSTON, TX 77002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$500.00	\$500.00
NEW ORLEANS HOSPITALITY COALITION PAC 2020 SAINT CHARLES AVE NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$2,500.00	\$2,500.00
PHRMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$500.00	\$500.00
WASTE MANAGEMENT P.O. BOX 3027 HOUSTON, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,500.00</u>

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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)
CITY PARK 1 PALM DR NEW ORLEANS, LA 70124	10/29/2019	CAMPAIGN XMAS PARTY CATERING	\$ 2,500.00
CITY PARK 1 PALM DR NEW ORLEANS, LA 70124	12/28/2019	CAMPAIGN XMAS PARTY CATERING	\$ 2,400.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	11/14/2019	CAMPAIGN STORAGE RENT	\$ 129.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	12/16/2019	CAMPAIGN STORAGE RENT	\$ 129.00
BATON ROUGE PARKING 301 MAIN ST SUITE 103 BATON ROUGE, LA 70801	12/13/2019	TRAVEL - PARKING	\$ 15.00
BOUNDLESS SHIPPING 1511 METAIRIE ROAD METAIRIE, LA 70005	11/27/2019	POSTAGE	\$ 32.12
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	10/28/2019	FOOD/BEVERAGE	\$ 9.99
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	11/05/2019	FOOD/BEVERAGE	\$ 100.00
3. SUBTOTAL (optional)			\$5,315.11
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	12/20/2019	FOOD/BEVERAGE	\$ 106.01
CHEZ NOUS 5701 MAGAZINE ST. NEW ORLEANS, LA 70115	11/12/2019	FUNDRAISING COST - CATERING	\$ 699.56
COSTCO 3900 DUBLIN ST. NEW ORLEANS, LA 70118	11/07/2019	FUNDRAISING COST - SUPPLIES	\$ 1,622.67
DRAGO'S 3232 N ARNOULT RD METAIRIE, LA 70002	11/20/2019	FUNDRAISING COST - CATERING	\$ 1,476.20
DRAGO'S 3232 N ARNOULT RD METAIRIE, LA 70002	12/19/2019	FOOD/BEVERAGE	\$ 105.18
FAT BOY'S PIZZA, LLC 2565 METAIRIE ROAD METAIRIE, LA 70001	12/16/2019	CAMPAIGN HEADQUARTERS 2020 RENT	\$ 6,000.00
FAUX PAS PRINTS 620 PAPWORTH AVENUE METAIRIE, LA 70005	11/15/2019	PRINT MEDIA EXPENSE	\$ 464.95
FAUX PAS PRINTS 620 PAPWORTH AVENUE METAIRIE, LA 70005	11/15/2019	PRINT MEDIA EXPENSE	\$ 1,236.31
3. SUBTOTAL (optional)			\$11,710.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANKLIN FOIL FOR STATE SENATE P.O. BOX 4288 BATON ROUGE, LA 70821	11/04/2019	CANDIDATE CONTRIBUTION	\$ 1,000.00
JEFFERSON DUCKS UNLIMITED 825 S. AL DAVID ROAD HARAHAN, LA 70123	10/28/2019	SPONSORSHIP	\$ 375.00
JOSTENS 3422 CLEARY AVENUE #B METAIRIE, LA 70002	12/05/2019	EASTBANK LITTLE LEAGUE CHAMPIONSHIP RINGS	\$ 2,500.00
KANNO SUSHI BAR 3205 EDEBORN AVE. METAIRIE, LA 70002	12/06/2019	FOOD/BEVERAGE	\$ 65.69
KANNO SUSHI BAR 3205 EDEBORN AVE. METAIRIE, LA 70002	11/04/2019	FOOD/BEVERAGE	\$ 101.72
KANNO SUSHI BAR 3205 EDEBORN AVE. METAIRIE, LA 70002	12/19/2019	FOOD/BEVERAGE	\$ 124.29
MAGNA CORP INC. 3221 25TH ST. METAIRIE, LA 70002	12/26/2019	PRINT MEDIA EXPENSE	\$ 446.12
MICHAEL O'BRIEN CAMPAIGN 152 GARDEN ROAD RIVER RIDGE, LA 70123	11/04/2019	CANDIDATE CONTRIBUTION	\$ 2,500.00
3. SUBTOTAL (optional)			\$7,112.82
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKE HUVAL CAMPAIGN P.O. BOX 1546 BREAUX BRIDGE, LA 70517	11/14/2019	CANDIDATE CONTRIBUTION	\$ 1,000.00
NUNGESSER CONSULTING P.O. BOX 7 BATON ROUGE, LA 70821	11/12/2019	FUNDRAISING CONSULTING FEE	\$ 1,000.00
NUNGESSER CONSULTING P.O. BOX 7 BATON ROUGE, LA 70821	11/12/2019	FUNDRAISING COMMISSION	\$ 1,530.00
RANDY SMITH FOR SHERIFF P.O. BOX 4114 SLIDELL, LA 70459	11/05/2019	CANDIDATE CONTRIBUTION	\$ 2,500.00
REPUBLICAN PARTY OF LOUISIANA 11440 N. LAKE SHERWOOD SUITE A BATON ROUGE, LA 70816	11/08/2019	CONTRIBUTION	\$ 10,000.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 3727 N HULLEN ST METAIRIE, LA 70002	12/13/2019	LUNCHEON EVENT TICKET	\$ 33.00
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	11/04/2019	TRAVEL	\$ 32.98
SHUTTERFLY.COM 2800 BRIDGE PKWY REDWOOD CITY, CA 94065	12/18/2019	PRINT MEDIA EXPENSE	\$ 587.81
3. SUBTOTAL (optional)			\$16,683.79
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHUTTERFLY.COM 2800 BRIDGE PKWY REDWOOD CITY, CA 94065	12/10/2019	PRINT MEDIA EXPENSE	\$ 486.30
SIR SPEEDY 1825 AVENUE OF AMERICA MONROE, LA 71201	11/12/2019	FUNDRAISING COST - EVENT INVITATIONS	\$ 987.88
SPANISH TOWN MARKET 701 SPANISH TOWN ROAD BATON ROUGE, LA 70802	12/13/2019	FOOD/BEVERAGE	\$ 156.67
STUART HALL PARENTS CLUB 2032 S. CARROLLTON AVE. NEW ORLEANS, LA 70118	10/30/2019	GOLF CLASSIC SPONSOR	\$ 1,100.00
THE RENBOS GROUP, LLC 100 ARNOLD AVENUE RIVER RIDGE, LA 70123	11/13/2019	PRINT MEDIA EXPENSE	\$ 8,986.47
UNITED MEDIA CORPORATION P.O. BOX 3270 COVINGTON, LA 70434	11/26/2019	ADVERTISEMENT	\$ 395.00
USPS 4500 GOVENMENT ST BATON ROUGE, LA 70806	11/12/2019	POSTAGE	\$ 33.00
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	11/07/2019	ACCOUNTING FEES	\$ 3,300.00
3. SUBTOTAL (optional)			\$15,445.32
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	11/04/2019	TELEPHONE	\$ 30.88
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	11/29/2019	TELEPHONE	\$ 30.88
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	12/13/2019	TELEPHONE	\$ 76.42
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	12/13/2019	TELEPHONE	\$ 108.08
WATERMARK BATON ROUGE 150 THIRD ST. BATON ROUGE, LA 70801	12/16/2019	TRAVEL	\$ 295.64
3. SUBTOTAL (optional)			\$541.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 56,809.82

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