

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SHARON WESTON BROOME
PO Box 52783
Baton Rouge, LA 70892-2783

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

Mayor-President
EBR/Baton Rouge
N/A

OFFICE USE ONLY

Report Number: 73761

Date Filed: 1/16/2019

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule C
Schedule E-1

3. Date of Primary

11/8/2016

This report covers from 1/1/2018 through 12/31/2018

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Withdrawn Filed after the election AND all loans and debts paid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

LIBERTY BANK
PO Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

SHARON B ROBINSON
PO Box 52783
Baton Rouge, LA 70892

9. Name of Person Preparing Report

SHARON B ROBINSON

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 Act has been deliberately omitted.

This 16th day of January, 2019.

Sharon Weston Broome

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

225-937-3768

Daytime Telephone

Sharon B Robinson

Signature of Treasurer

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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)	\$ 4,500.00
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)	\$ 4,500.00
5. Other Receipts (Schedule A-3)	\$ 425.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,925.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,158.20
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)	\$ 5,158.20

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>	\$ 4,185.65
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,925.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 5,158.20
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,952.45

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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)	\$ 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

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.	\$ 5,000.00

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)	
ATTORNEY-AT-LAW A. M. TONY CLAYTON 3741 Hwy 1 South Port Allen, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2018	\$2,500.00	\$2,500.00
COURSON NICKEL, LLC 453 Lafayette St., #A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u> \$ 0.00</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)
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	12/31/2018	Voided 5 checks issued in error (4 @ \$100; 1 @ \$25)	\$425.00
5. Total OTHER RECEIPTS during this reporting period			\$ 425.00

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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.

<p>1. Name and address of lender SHARON WESTON BROOME PO Box 52783 Baton Rouge, LA 70892-2783</p>	<p>2. a. Date* <u>1/1/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender SHARON WESTON BROOME PO Box 52783 Baton Rouge, LA 70892-2783</p>	<p>2. a. Date* <u>10/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,440.00</u> d. Balance due \$ <u>1,440.00</u></p> <p>*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 \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender SHARON WESTON BROOME PO Box 52783 Baton Rouge, LA 70892-2783</p>	<p>2. a. Date* <u>7/1/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,500.00</u> d. Balance due \$ <u>4,500.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802 Reason Debt Incurred: Campaign Consulting Services	\$5,000.00	\$0.00	\$0.00	\$5,000.00

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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)
GRIDIRON/CAPITOL CORRESPONDENTS ASSN. PO Box 44131 Baton Rouge, LA 70804	03/12/2018	Contribution	\$ 125.00
A CELEBRATION OF WOMEN c/o Gisele Haralson 4441 Linstrom Dr. Baton Rouge, LA 70814	02/22/2018	2 event tickets	\$ 100.00
BELLE OF BATON ROUGE 103 France Street Baton Rouge, LA 70802	03/12/2018	Employee appreciation	\$ 500.00
NEW LIGHT BC MECHELLE BRUMFIELD 650 Blount Road Baton Rouge, LA 70807	02/09/2018	Donation for youth program	\$ 100.00
JENNIFER CARWILE 8202 Kelwood Ave. Baton Rouge, LA 70806	03/12/2018	Art services	\$ 500.00
EMBASSY SUITES HOTEL 4914 Constitution Ave. Baton Rouge, LA 70808	02/09/2018	Pastors' Prayer Breakfast	\$ 1,500.00
GREATER DIVINE MBC 6045 Hooper Rd. Baton Rouge, LA 70811	02/25/2018	Donation	\$ 25.00
JEWEL J. NEWMAN COMMUNITY CENTER 2013 Central Rd. Baton Rouge, LA 70807	02/06/2018	Table sponsorship	\$ 300.00
3. SUBTOTAL (optional)			\$3,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOVE ALIVE CHURCH 5522 Jones Creek Rd. Baton Rouge, LA 70817	01/14/2018	Donation	\$ 150.00
MLK ZACHARY COMMITTEE 4809 New Weis Rd Zachary, LA 70791	01/23/2018	4 event tickets	\$ 100.00
MYSTICK KREWE OF LOUISIANIANS PO Box 80518 Baton Rouge, LA 70898	01/25/2018	2 tickets	\$ 400.00
NEW JERUSALEM BC 1627 Thomas Delpit Dr. Baton Rouge, LA 70802	02/25/2018	Donation	\$ 25.00
NEXT GENERATION PIONEERS 11825 Hallmark Dr. Baton Rouge, LA 70807	02/26/2018	Gala tickets	\$ 150.00
OPEN DOOR FELLOWSHIP CHURCH 4415 Avenue A Zachary, LA 70791	02/19/2018	Program Ad	\$ 125.00
SHARON B ROBINSON PO Box 52783 Baton Rouge, LA 70892	02/06/2018	Prepare and submit 2017 supplemental report	\$ 250.00
SELAH PRODUCTIONS, INC. P.O. Box 292 Lutcher, LA 70071	01/23/2018	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$1,350.00
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)
TOP LADIES OF DISTINCTION 1206 Bayberry Ave. Baton Rouge, LA 70807	04/05/2018	4 event tickets	\$ 160.00
U. S. POSTMASTER 750 Florida St. Baton Rouge, LA 70801	02/27/2018	Postage for brochures	\$ 298.20
UNITED MEDIA CORPORATION PO Box 3270 Covington, LA 70434	03/15/2018	The Jewish Light ad	\$ 100.00
UNITED NIGERIAN WOMEN c/o Gertrude Chimeka-Anyanwoke, MD 3844 Convention St. Baton Rouge, LA 70806	04/07/2018	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$658.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,158.20

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