

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN G. RAYMOND  
76 Chamale Cove  
Slidell, LA 70460

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

DISTRICT OFFICE  
ST TAMMANY  
90

OFFICE USE ONLY

Report Number: 71747

Date Filed: 10/9/2018

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule C  
Schedule E-1

3. Date of Primary 11/6/2018

This report covers from 1/1/2018 through 9/27/2018

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
 X  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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

BANK OF LOUISIANA  
3180 PONTCHARTRAIN DR  
SLIDELL, LA 70458

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

KAREN ORSZAK

Daytime Telephone 413-537-3854

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 9th day of October, 2018.

John G. Raymond

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

985-768-9640

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)	\$ 18,950.00
2. In-kind Contributions (Schedule A-2)	\$ 1,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 19,950.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 9,697.69
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 29,647.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,921.48
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)	\$ 17,921.48

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. <i>Plus</i> total receipts this period (Line 8 above)	\$ 29,647.69
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,921.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,000.00
18. Funds on hand at close of reporting period	\$ 10,726.21

Form 102, Rev. 3/98, Page Rev. 3/98

## 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.)	\$ 9,697.69
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.	\$ 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)	
AGI PAYMENT SOLUTIONS PO BOX 383 ARCADIA, LA 71001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2018	\$1,000.00	\$1,000.00
BONITA R ARSENAUX 62214 GRACI AVE LACOMBE, LA 70445  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2018	\$500.00	\$500.00
WA JR & SUSAN BAKER 246 HIGHLAND BLUFF DRIVE SLIDELL, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2018	\$500.00	\$500.00
LARRY& SANDRA BARRIOS 61200 NORTH MILITARY RD SLIDELL, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2018	\$250.00	\$250.00
ALBERT L BOSSIER, III 28203 PIN OAK LN FOLSOM, LA 70437  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2018	\$250.00	\$250.00
DAVE J CORTEZ 34153 LONGLEAF LANE SLIDELL, LA 70460  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2018	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
DAVE J CORTEZ 34153 LONGLEAF LANE SLIDELL, LA 70460  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2018	\$100.00	\$1,100.00
DAVE J CORTEZ 34153 LONGLEAF LANE SLIDELL, LA 70460  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2018	\$500.00	\$1,600.00
EMME & DIMETRY COSSICH 14615 S LAKESHORE DR COVINGTON, LA 70435  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2018	\$100.00	\$100.00
DANNY'S A/C HEATING AND ELECTRICAL INC. 39531 HIGHWAY 41 SPUR PEARL RIVER, LA 70452  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2018	\$2,500.00	\$2,500.00
KENNETH J DECKER, SR 938 PENNSYLVANIA AVENUE SLIDELL, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2018	\$100.00	\$100.00
JACK DONAHUE PO BOX 896 MANDEVILLE, LA 70470  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2018	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,550.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
TROY & TRACY DUHON 812 LAKESHORE BLVD SLIDELL, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2018	\$250.00	\$250.00
ELKLAND INC. 21215 HWY 23 / PORT SULPHUR BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2018	\$500.00	\$500.00
DAVID R FITZGERALD 19134 MILLION DOLLAR ROAD COVINGTON, LA 70435  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2018	\$100.00	\$100.00
GIANOLI G, MD AND CHERRY M, MD 3 LAKE FOREST DRIVE COVINGTON, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2018	\$1,000.00	\$1,000.00
JEFF LAPORTE PLUMBING CO., LLC 61085 ATKINS DRIVE SLIDELL, LA 70460  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2018	\$200.00	\$200.00
K.B. KAUFMANN & CO., INC. 3173 TERRACE AVENUE EAST SLIDELL, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2018	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,550.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
ROGER & C. ASHLEY KJOS 1480 MARINA DRIVE SLIDELL, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2018	\$100.00	\$100.00
KOEPEL & KOEPEL, LTD. 31007 OLD TODD RD LACOMBE, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2018	\$500.00	\$500.00
L. LANE GRIGSBY PO BOX 104 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2018	\$2,500.00	\$2,500.00
JOHN & TRILBY LENFANT 16 PRESERVE MANDEVILLE, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2018	\$100.00	\$100.00
PATRICK M MCMATH 444 E 8TH AVENUE COVINGTON, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2018	\$250.00	\$250.00
MISS ANTONIJA A. INC. 4117 AUDUBON ST. SLIDELL, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2018	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,550.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
<b>MONROE EQUITY CORPORATION</b> PO BOX 59294 JACKSON, MS 39284  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2018	\$100.00	\$100.00
<b>PEARL RIVER WHOLESALE</b> 2304 EAST CANAL PICAYUNE, MS 39466  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2018	\$500.00	\$500.00
<b>PHILLIP M LYNCH, ATTORNEY AT LAW</b> 1280 CLAUSEL STREET MANDEVILLE, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2018	\$500.00	\$500.00
<b>PHILLIP M LYNCH, ATTORNEY AT LAW</b> 1280 CLAUSEL ST MANDEVILLE, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2018	\$500.00	\$500.00
<b>EUGENE &amp; BARBARA PHILLIPS</b> 1314 WOODMERE DRIVE MANDEVILLE, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2018	\$50.00	\$50.00
<b>PMAT REAL ESTATE INVESTMENTS LLC</b> 2215 LAKESHORE DRIVE MANDEVILLE, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2018	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)	
RICHARD & RUTH REGAN 3901 RIDGELAKE DRIVE UNIT 4C METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2018	\$100.00	\$100.00
SAM & SHERRY ROBERTS 214 LEEDS STREET SLIDELL, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2018	\$100.00	\$350.00
SAM & SHERRY ROBERTS 214 LEEDS STREET SLIDELL, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2018	\$250.00	\$250.00
TODD W RYDER, USMC 57 CRAZY TREE DRIVE CARRIERE, MS 39426  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2018	\$1,000.00	\$1,000.00
JACQUELINE M SCHNEIDER 26545 MILDRED STREET LACOMBE, LA 70445  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2018	\$1,000.00	\$1,000.00
SIGMA EDUCATIONAL SERVICES LLC 123 W. RUELE DRIVE MANDEVILLE, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2018	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,550.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
<b>CHRISTOPHER &amp; CHRISTINE SMAIL</b> 405 N WOODLAKE WAY PEARL RIVER, LA 70452  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2018	\$250.00	\$250.00
<b>LARRY &amp; MERRYANNE WELCH</b> 17 HARBOR CV SLIDELL, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2018	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
GALLARDO SIGNS 2025 PHILLIP DR, STE A COVINGTON, LA 70433  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	ELECTRONIC BILLBOARD FOR AUGUST & SEPTEMBER	08/01/2018	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)			\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

## 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 JOHN G. RAYMOND 76 Chamale Cove Slidell, LA 70460	2. a. Date* <u>6/15/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *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 JOHN G. RAYMOND 76 Chamale Cove Slidell, LA 70460 Liability: 1000.00 JOHN G. RAYMOND 76 Chamale Cove Slidell, LA 70460 Liability: 2500.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 100px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN G. RAYMOND 76 Chamale Cove Slidell, LA 70460	2. a. Date* <u>8/15/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 100px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN G. RAYMOND 76 Chamale Cove Slidell, LA 70460	2. a. Date* <u>9/26/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 100px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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.)	(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 JOHN G. RAYMOND 76 Chamale Cove Slidell, LA 70460	2. a. Date* <u>7/12/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>2,500.00</u>  *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN G. RAYMOND 76 Chamale Cove Slidell, LA 70460	2. a. Date* <u>8/25/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>197.69</u> d. Balance due ..... \$ <u>197.69</u>  *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   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
GILES & ASSOCIATES 727 HIGH STREET HOUMA, LA 70360  Reason Debt Incurred: CAMPAIGN FUNDRAISING MAILING & ROBO CALLS	\$0.00	\$5,188.98	\$1,000.00	\$4,188.98

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
NOT JUST DONUTS 3162 PONTCHARTRAIN DR SLIDELL, LA 70458	07/30/2018	DONUTS FOR CAMPAIGN DOOR KNOCKING TEAM	\$ 20.99
NOT JUST DONUTS 3162 PONTCHARTRAIN DR SLIDELL, LA 70458	08/06/2018	DONUTS FOR CAMPAIGN DOOR KNOCKING TEAM	\$ 9.99
NOT JUST DONUTS 3162 PONTCHARTRAIN DR SLIDELL, LA 70458	09/10/2018	DONUTS FOR CAMPAIGN DOOR KNOCKING TEAM	\$ 10.82
NOT JUST DONUTS 3162 PONTCHARTRAIN DR SLIDELL, LA 70458	09/17/2018	DONUTS FOR CAMPAIGN DOOR KNOCKING TEAM	\$ 7.32
NOT JUST DONUTS 3162 PONTCHARTRAIN DR SLIDELL, LA 70458	09/24/2018	DONUTS FOR CAMPAIGN DOOR KNOCKING TEAM	\$ 10.94
NOT JUST DONUTS 3162 PONTCHARTRAIN DR SLIDELL, LA 70458	08/25/2018	DONUTS FOR CAMPAIGN DOOR KNOCKING TEAM	\$ 8.99
ACE HARDWARE 3320 PONTCHARTRAIN DR SLIDELL, LA 70458	07/02/2018	SLIDELL HERITAGE FESTIVAL BOOTH	\$ 37.09
AMAZON.COM AMAZON.COM SLIDELL, LA 70461	07/09/2018	AMERICAN FLAG NAME TAGS	\$ 80.00
3. SUBTOTAL (optional)			\$186.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
BANK OF LOUISIANA 3180 PONTCHARTRAIN DR SLIDELL, LA 70458	07/17/2018	BANK SERVICE CHARGES	\$ 7.50
BANNER STORE 5409 POWELL ST JEFFERSON, LA 70123	06/27/2018	CAMPAIGN BANNERS	\$ 716.26
CICIS PIZZA 140 GAUSE BLVD WEST SLIDELL, LA 70460	08/10/2018	LUNCH FOR CAMPAIGN DOOR KNOCKING TEAM	\$ 43.37
CLERK OF COURTS 520 OLD SPANISH TRAIL SLIDELL, LA 70458	07/17/2018	QUALIFYING FEE	\$ 450.00
CRYSTAL CLEAR IMAGING 1401 EDWARDS AVE HARAHAN, LA 70123	08/15/2018	CAMPAIGN SIGNS	\$ 2,665.84
CRYSTAL CLEAR IMAGING 1401 EDWARDS AVE HARAHAN, LA 70123	07/31/2018	CAMPAIGN SIGNS	\$ 5,000.00
EAST ST TAMMANY CHAMBER OF COMMERCE 1808 FRONT STREET SLIDELL, LA 70458	08/20/2018	PEP RALLY EVENT	\$ 300.00
GILES & ASSOCIATES 727 HIGH STREET HOUMA, LA 70360	09/25/2018	PAYMENT ON ACCOUNT	\$ 1,000.00
3. SUBTOTAL (optional)			\$10,182.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)
HARBOR FREIGHT TOOL 1555 GAUSE BLVD SLIDELL, LA 70458	08/07/2018	SUPPLIES FOR CAMPAIGN SIGN FRAMES	\$ 288.88
HARBOR FREIGHT TOOL 1555 GAUSE BLVD SLIDELL, LA 70458	08/20/2018	SUPPLIES FOR CAMPAIGN SIGN FRAMES	\$ 40.00
HARBOR FREIGHT TOOL 1555 GAUSE BLVD SLIDELL, LA 70458	08/10/2018	SUPPLIES FOR CAMPAIGN SIGN FRAMES	\$ 23.81
HARBOR FREIGHT TOOL 1555 GAUSE BLVD SLIDELL, LA 70458	09/18/2018	SUPPLIES FOR CAMPAIGN SIGN FRAMES	\$ 15.21
HARBOR FREIGHT TOOL 1555 GAUSE BLVD SLIDELL, LA 70458	09/25/2018	SUPPLIES FOR CAMPAIGN SIGN FRAMES	\$ 12.98
HARRIS REBAR 250 STONE ROAD SLIDELL, LA 70459	07/26/2018	CAMPAIGN SIGN FRAMES	\$ 1,614.20
HARRIS REBAR 250 STONE ROAD SLIDELL, LA 70459	08/22/2018	CAMPAIGN SIGN FRAMES	\$ 743.51
HARRIS REBAR 250 STONE ROAD SLIDELL, LA 70459	09/18/2018	CAMPAIGN SIGN FRAMES	\$ 557.63
3. SUBTOTAL (optional)			\$3,296.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
HOME DEPOT 874 E I-10 SERVICE ROAD SLIDELL, LA 70461	07/02/2018	HERITAGE FESTIVAL BOOTH	\$ 21.81
HOME DEPOT 874 E I-10 SERVICE ROAD SLIDELL, LA 70461	07/30/2018	MARKER FLAGS FOR CAMPAIGN SIGNS	\$ 17.35
HOME DEPOT 874 E I-10 SERVICE ROAD SLIDELL, LA 70461	08/07/2018	PAINTING SUPPLIES FOR CAMPAIGN SIGN FRAMES	\$ 47.19
HOME DEPOT 874 E I-10 SERVICE ROAD SLIDELL, LA 70461	08/22/2018	PAINTING SUPPLIES FOR CAMPAIGN SIGN FRAMES	\$ 38.96
HOME DEPOT 874 E I-10 SERVICE ROAD SLIDELL, LA 70461	09/18/2018	PAINTING SUPPLIES FOR CAMPAIGN SIGN FRAMES	\$ 38.96
HOME DEPOT 874 E I-10 SERVICE ROAD SLIDELL, LA 70461	08/06/2018	PAINTING SUPPLIES FOR CAMPAIGN SIGN FRAMES	\$ 16.65
HOME DEPOT 874 E I-10 SERVICE ROAD SLIDELL, LA 70461	08/10/2018	PAINTING SUPPLIES FOR CAMPAIGN SIGN FRAMES	\$ 2.25
JERSEY MIKES 1290 FRONT STREET SLIDELL, LA 70458	08/13/2018	LUNCH FOR CAMPAIGN SIGN SET-UP TEAM	\$ 6.50
3. SUBTOTAL (optional)			\$189.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
KOHL'S DEPARTMENT STORE 310 TOWN CENTER PKWY SLIDELL, LA 70458	06/27/2018	CAMPAIGN SHIRTS	\$ 39.51
KOHL'S DEPARTMENT STORE 310 TOWN CENTER PKWY SLIDELL, LA 70458	06/26/2018	CAMPAIGN SHIRTS	\$ 107.51
LACOMBE TRAVEL CENTER 64041 HWY 434 LACOMBE, LA 70445	08/10/2018	ICE & DRINKS FOR CAMPAIGN SIGN SET-UP TEAM	\$ 8.90
LEES HAMBURGERS INC 1541 HWY 190 WEST SLIDELL, LA 70460	08/06/2018	LUNCH FOR CAMPAIGN DOOR KNOCKING TEAM	\$ 85.85
LESTERS SEAFOOD 64724 HWY 41 PEARL RIVER, LA 70452	09/24/2018	DINNER FOR CAMPAIGN SIGN SET-UP TEAM	\$ 50.00
LOUISIANA FAMILY FORUM 655 SAINT FERDINAND ST BATON ROUGE, LA 70802	09/26/2018	2018 AWARDS BANQUET	\$ 400.00
MCALISTERS 796 E I-10 SERVICE ROAD SLIDELL, LA 70461	09/18/2018	DINNER FOR CAMPAIGN PHONE CALLING TEAM	\$ 211.07
MCALISTERS 796 E I-10 SERVICE ROAD SLIDELL, LA 70461	09/25/2018	DINNER FOR CAMPAIGN PHONE CALLING TEAM	\$ 137.45
3. SUBTOTAL (optional)			\$1,040.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
MT ZION MISSIONARY BAPTIST ASSOC 2445 FOURTH ST SLIDELL, LA 70458	09/20/2018	TABLE SPONSOR AT ANNUAL BANQUET	\$ 200.00
NOLA SOUTHERN GRILL 1375 GAUSE BLVD SLIDELL, LA 70458	09/20/2018	LUNCH FOR CAMPAIGN GRAPHICS TEAM	\$ 85.13
OFFICE DEPOT 1583 GAUSE BLVD SLIDELL, LA 70458	07/30/2018	CLIPBOARDS FOR CAMPAIGN DOOR KNOCKING TEAM	\$ 18.47
PIZZA HUT 600 ROBERT ROAD SLIDELL, LA 70458	07/30/2018	LUNCH FOR CAMPAIGN DOOR KNOCKING TEAM	\$ 31.79
PIZZA HUT 600 ROBERT ROAD SLIDELL, LA 70458	08/25/2018	LUNCH FOR CAMPAIGN DOOR KNOCKING TEAM	\$ 6.57
PIZZA HUT 600 ROBERT ROAD SLIDELL, LA 70458	08/25/2018	LUNCH FOR CAMPAIGN DOOR KNOCKING TEAM	\$ 19.72
PRINTSOCIAL.COM 403 GILEAD RD, UNIT A-100 HUNTERSVILLE, NC 28078	07/23/2018	CAMPAIGN LETTERHEAD AND CARDS	\$ 435.00
RAISING CANES 1654 GAUSE BLVD SLIDELL, LA 70458	09/04/2018	LUNCH FOR CAMPAIGN DOOR KNOCKING TEAM	\$ 56.51
3. SUBTOTAL (optional)			\$853.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 181 NORTHSORE BLVD SLIDELL, LA 70460	07/06/2018	ENVELOPES FOR MAILINGS	\$ 47.76
SAM'S CLUB 181 NORTHSORE BLVD SLIDELL, LA 70460	07/12/2018	PAPER PRODUCTS FOR MEET & GREET'S	\$ 97.31
SAM'S CLUB 181 NORTHSORE BLVD SLIDELL, LA 70460	09/25/2018	ENVELOPES FOR MAILINGS	\$ 173.64
SLIDELL HERITAGE FOUNDATION 1701 BAYOU LANE SLIDELL, LA 70458	06/26/2018	CAMPAIGN BOOTH AT 6/30/2018 FESTIVAL	\$ 250.00
SONIC DRIVE IN 3225 PONTCHARTRAIN DR SLIDELL, LA 70458	07/13/2018	LUNCH WITH CAMPAIGN MANAGER	\$ 10.83
SOUTHSIDE CAFE 3154 PONTCHARTRAIN DR SLIDELL, LA 70458	09/10/2018	LUNCH FOR CAMPAIGN DOOR KNOCKING TEAM	\$ 56.00
SOUTHSIDE CAFE 3154 PONTCHARTRAIN DR SLIDELL, LA 70458	09/17/2018	LUNCH FOR CAMPAIGN DOOR KNOCKING TEAM	\$ 86.00
ST TAMMANY PARISH CLERK OF COURT 701 N COLUMBIA ST COVINGTON, LA 70434	07/31/2018	FILING FEE	\$ 9.27
3. SUBTOTAL (optional)			\$730.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
THE CHIMES 19130 WEST FRONT ST COVINGTON, LA 70433	08/02/2018	LUNCH WITH LEGAL TEAM AFTER COURT VICTORY	\$ 70.00
THE SLIDELL INDEPENDENT PO BOX 3130 SLIDELL, LA 70459	07/23/2018	CAMPAIGN ADVERTISEMENT	\$ 250.00
TIMES GRILL 1827 FRONT ST SLIDELL, LA 70458	07/30/2018	LUNCH WITH CAMPAIGN MANAGER	\$ 52.06
TIMES GRILL 1827 FRONT ST SLIDELL, LA 70458	08/09/2018	ALLIANCE FOR GOOD GVT FORUM TEAM MEETING	\$ 67.00
UNITED WAY - ST TAMMANY 800 N CAUSEWAY BLVD MANDEVILLE, LA 70448	07/16/2018	RED BEAN COOK-OFF EVENT FEE	\$ 75.00
US POST OFFICE 1950 2ND STREET SLIDELL, LA 70458	07/05/2018	POSTAGE FOR CAMPAIGN MAILINGS	\$ 100.00
US POST OFFICE 1950 2ND STREET SLIDELL, LA 70458	07/05/2018	POSTAGE FOR CAMPAIGN MAILINGS	\$ 350.00
US POST OFFICE 1950 2ND STREET SLIDELL, LA 70458	08/21/2018	POSTAGE FOR CAMPAIGN MAILINGS	\$ 50.00
3. SUBTOTAL (optional)			\$1,014.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POST OFFICE 1950 2ND STREET SLIDELL, LA 70458	09/06/2018	POSTAGE FOR CAMPAIGN MAILINGS	\$ 150.00
VERA'S SEAFOOD 2020 GAUSE BLVD SLIDELL, LA 70460	07/30/2018	LUNCH FOR CAMPAIGN DOOR KNOCKING TEAM	\$ 52.00
WALMART 167 NORTHSORE BLVD SLIDELL, LA 70460	06/27/2018	CAMPAIGN SHIRTS	\$ 140.40
WALMART 167 NORTHSORE BLVD SLIDELL, LA 70460	07/02/2018	HERITAGE FESTIVAL BOOTH	\$ 28.12
WALMART 167 NORTHSORE BLVD SLIDELL, LA 70460	07/17/2018	CAMPAIGN EVENT BALOON KITS	\$ 21.61
WALMART 167 NORTHSORE BLVD SLIDELL, LA 70460	08/02/2018	CAMPAIGN SHIRTS	\$ 36.00
3. SUBTOTAL (optional)			\$428.13
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,921.48

Form 102, Rev. 3/98, Page Rev. 3/98