

# 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: 72093

Date Filed: 10/28/2018

Report Includes Schedules:

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

3. Date of Primary 11/6/2018

This report covers from 9/28/2018 through 10/17/2018

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)  
 X  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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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 28th 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)	\$ 700.00
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)	\$ 700.00
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)	\$ 700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,442.33
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)	\$ 5,442.33

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)	\$ 10,726.21
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 700.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,442.33
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,983.88

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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.	\$ 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.

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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)	
BUCK KREIHS RENTAL COMPANY LLC P O BOX 53305 NEW ORLEANS, LA 70153  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/03/2018	\$500.00	\$500.00
WENDELL & KATHRYN TANNER 321 WINDWARD PASSAGE SLIDELL, LA 70458  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/03/2018	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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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 JOHN G. RAYMOND 76 Chamale Cove Slidell, LA 70460</p>	<p>2. a. Date* <u>6/15/2018</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,000.00</u></p> <p>d. Balance due ..... \$ <u>1,000.00</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.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>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</p>	<p>4. Repayments this period</p> <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					
<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 JOHN G. RAYMOND 76 Chamale Cove Slidell, LA 70460</p>	<p>2. a. Date* <u>8/15/2018</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5,000.00</u></p> <p>d. Balance due ..... \$ <u>5,000.00</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.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender JOHN G. RAYMOND 76 Chamale Cove Slidell, LA 70460</p>	<p>2. a. Date* <u>9/26/2018</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,000.00</u></p> <p>d. Balance due ..... \$ <u>1,000.00</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.</p> <p>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>						

## 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			
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(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 \$ _____						
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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	\$4,188.98	\$0.00	\$0.00	\$4,188.98

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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)
ASAP PRINTING 3971 PONTCHARTRAIN DRIVE, STE9 SLIDELL, LA 70458	10/15/2018	FOLDING SERVICES FOR MAILING	\$ 165.38
BUFFALO WILD WINGS 815 BROWNSWITCH ROAD SLIDELL, LA 70458	10/01/2018	LUNCH FOR CAMPAIGN DOOR KNOCKING TEAM	\$ 32.00
CHICK-FIL-A 1645 GAUSE BLVD SLIDELL, LA 70458	10/01/2018	DINNER FOR CAMPAIGN PHONE CALLING TEAM	\$ 88.59
NOTARY AT YOUR SERVICE 2155-2159 GAUSE BLVD E SLIDELL, LA 70461	10/01/2018	NOTARY FEE FOR FORM REQUIRED BY LA BOARD OF ETHICS	\$ 10.00
PIZZA HUT 600 ROBERT ROAD SLIDELL, LA 70458	10/17/2018	DINNER FOR CAMPAIGN MAILING TEAM	\$ 56.86
PRIMOPRINT 403 GILEAD RD, STE A HUNTERSVILLE, NC 28078	10/03/2018	CAMPAIGN BROCHURE	\$ 307.28
PRIMOPRINT 403 GILEAD RD, STE A HUNTERSVILLE, NC 28078	10/12/2018	CAMPAIGN BROCHURE	\$ 1,049.91
ROUSES MARKET 1644 GAUSE BLVD SLIDELL, LA 70458	10/01/2018	DINNER FOR CAMPAIGN PHONE CALLING TEAM	\$ 38.45
3. SUBTOTAL (optional)			\$1,748.47
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)
SAM'S CLUB 181 NORTHSORE BLVD SLIDELL, LA 70460	10/08/2018	POSTAGE FOR CAMPAIGN MAILING	\$ 2,050.00
SAM'S CLUB 181 NORTHSORE BLVD SLIDELL, LA 70460	10/06/2018	ADDRESS LABELS	\$ 43.46
SAM'S CLUB 181 NORTHSORE BLVD SLIDELL, LA 70460	10/08/2018	DINNER FOR CAMPAIGN PHONE CALLING TEAM	\$ 54.59
SAM'S CLUB 181 NORTHSORE BLVD SLIDELL, LA 70460	10/01/2018	ENVELOPES FOR MAILING	\$ 43.39
SOUTHSIDE CAFE 3154 PONTCHARTRAIN DR SLIDELL, LA 70458	10/15/2018	LUNCH FOR BOOKLET GRAPHICS TEAM	\$ 35.00
STOCKLAYOUTS 19764 SW BELLAVISTA COURT BEAVERTON, OR 97007	10/13/2018	CAMPAIGN BROCHURE TEMPLATE	\$ 99.00
SUBWAY 199 GAUSE BLVD W SLIDELL, LA 70460	10/15/2018	DINNER FOR CAMPAIGN PHONE CALLING TEAM	\$ 77.67
US POST OFFICE 1950 2ND STREET SLIDELL, LA 70458	10/01/2018	POSTAGE FOR CAMPAIGN MAILING	\$ 500.00
3. SUBTOTAL (optional)			\$2,903.11
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)
US POST OFFICE 1950 2ND STREET SLIDELL, LA 70458	10/15/2018	POSTAGE FOR CAMPAIGN MAILING	\$ 300.00
US POST OFFICE 1950 2ND STREET SLIDELL, LA 70458	10/17/2018	POSTAGE FOR CAMPAIGN MAILING	\$ 400.00
WALMART 167 NORTHSORE BLVD SLIDELL, LA 70460	10/05/2018	BALLOONS FOR WILD GAME COOKOFF EVENT	\$ 90.75
3. SUBTOTAL (optional)			\$790.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,442.33

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