

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

JOHN G. RAYMOND

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,679.22
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)	\$ 23,679.22
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 6,554.79
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 30,234.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,240.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 21,252.48
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 34,492.68

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)	\$ 4,258.67
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 30,234.01
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 34,492.68
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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.)	\$ 27,734.01
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.	\$ 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)	
GILES & ASSOCIATES 727 HIGH STREET HOUMA, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/23/2019	\$2,500.00	\$2,500.00
JOHN G. RAYMOND 76 Chamale Cove Slidell, LA 70460 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/31/2019	\$21,179.22	\$21,179.22
4. SUBTOTAL (this page)		\$23,679.22	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,679.22	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.

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>0.00</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: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2019</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2019	1000.00	0.00
Date	Principal	Interest					
12/31/2019	1000.00	0.00					
(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>0.00</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: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2019</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2019	5000.00	0.00
Date	Principal	Interest					
12/31/2019	5000.00	0.00					
(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>0.00</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 \$ _____						
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12/31/2019	1000.00	0.00					
(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.)						

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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>0.00</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: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2019</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2019	2500.00	0.00
Date	Principal	Interest					
12/31/2019	2500.00	0.00					
(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>0.00</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: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2019</td> <td style="text-align: center;">197.69</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2019	197.69	0.00
Date	Principal	Interest					
12/31/2019	197.69	0.00					
(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>11/19/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</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: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2019</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2019	5000.00	0.00
Date	Principal	Interest					
12/31/2019	5000.00	0.00					
(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.)						

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1. Name and address of lender JOHN G. RAYMOND 76 Chamale Cove Slidell, LA 70460	2. a. Date* <u>4/24/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>0.00</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 \$ _____						
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Date	Principal	Interest					
12/31/2019	1500.00	0.00					
(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>2/19/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>13.81</u> d. Balance due \$ <u>0.00</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: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2019</td> <td style="text-align: center;">13.81</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2019	13.81	0.00
Date	Principal	Interest					
12/31/2019	13.81	0.00					
(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>8/2/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>700.00</u> d. Balance due \$ <u>0.00</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 \$ _____						
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Date	Principal	Interest					
12/31/2019	700.00	0.00					
(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.)						

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1. Name and address of lender JOHN G. RAYMOND 76 Chamale Cove Slidell, LA 70460	2. a. Date* <u>12/24/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,688.98</u> d. Balance due \$ <u>0.00</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 \$ _____						
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Date	Principal	Interest					
12/31/2019	1688.98	0.00					
(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>12/26/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,652.00</u> d. Balance due \$ <u>0.00</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 \$ _____						
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Date	Principal	Interest					
12/31/2019	2652.00	0.00					
(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	\$4,188.98	\$0.00
THE BRIDGE FM 3401 PONTCHARTRAIN DRIVE SLIDELL, LA 70458 Reason Debt Incurred: payment on account	\$2,652.00	\$0.00	\$2,652.00	\$0.00

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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)
HEATHER ALONGI 104 INVERRAY CT SLIDELL, LA 70460	01/15/2019	CAMPAIGN MANAGER	\$ 500.00
HEATHER ALONGI 104 INVERRAY CT SLIDELL, LA 70460	02/22/2019	CAMPAIGN MANAGER	\$ 500.00
HEATHER ALONGI 104 INVERRAY CT SLIDELL, LA 70460	04/19/2019	CAMPAIGN MANAGER	\$ 500.00
HEATHER ALONGI 104 INVERRAY CT SLIDELL, LA 70460	05/29/2019	CAMPAIGN MANAGER	\$ 500.00
ANTONIO LEMON, APLC 512 EAST BOSTON ST COVINGTON, LA 70433	01/15/2019	LEGAL SERVICES	\$ 466.66
ANTONIO LEMON, APLC 512 EAST BOSTON ST COVINGTON, LA 70433	02/22/2019	LEGAL SERVICES	\$ 233.33
BANK OF LOUISIANA 3180 PONTCHARTRAIN DR SLIDELL, LA 70458	03/05/2019	BANK SERVICE CHARGE	\$ 9.00
BANK OF LOUISIANA 3180 PONTCHARTRAIN DR SLIDELL, LA 70458	04/05/2019	BANK SERVICE CHARGE	\$ 9.00
3. SUBTOTAL (optional)			\$2,717.99
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)
BANK OF LOUISIANA 3180 PONTCHARTRAIN DR SLIDELL, LA 70458	05/05/2019	BANK SERVICE CHARGE	\$ 9.00
BANK OF LOUISIANA 3180 PONTCHARTRAIN DR SLIDELL, LA 70458	06/05/2019	BANK SERVICE CHARGE	\$ 5.00
BANK OF LOUISIANA 3180 PONTCHARTRAIN DR SLIDELL, LA 70458	07/05/2019	BANK SERVICE CHARGE	\$ 5.00
BANK OF LOUISIANA 3180 PONTCHARTRAIN DR SLIDELL, LA 70458	08/05/2019	BANK SERVICE CHARGE	\$ 9.00
GILES & ASSOCIATES 727 HIGH STREET HOUMA, LA 70360	12/23/2019	PAYMENT ON ACCOUNT	\$ 2,500.00
GILES & ASSOCIATES 727 HIGH STREET HOUMA, LA 70360	12/24/2019	PAYMENT ON ACCOUNT	\$ 1,688.98
RAY SUTHERLIN MARKETING & PUBLIC RELATIONS 2 RICHLAND CT METAIRIE, LA 70001	01/15/2019	MARKETING SERVICES	\$ 250.00
RAY SUTHERLIN MARKETING & PUBLIC RELATIONS 2 RICHLAND CT METAIRIE, LA 70001	02/22/2019	MARKETING SERVICES	\$ 500.00
3. SUBTOTAL (optional)			\$4,966.98
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)
RAY SUTHERLIN MARKETING & PUBLIC RELATIONS 2 RICHLAND CT METAIRIE, LA 70001	06/06/2019	MARKETING SERVICES	\$ 500.00
SAM'S CLUB 181 NORTHSORE BLVD SLIDELL, LA 70460	02/22/2019	THANK YOU EVENT FOR VOLUNTEERS	\$ 199.24
THE BRIDGE FM 3401 PONTCHARTRAIN DRIVE SLIDELL, LA 70458	12/23/2019	PAYMENT ON ACCOUNT	\$ 2,652.00
THE ROCKET SCIENCE GROUP, LLC 675 PONCE DE LEON AVE N.E. SUITE 5000 ATLANTA, GA 30308	01/31/2019	MARKETING TOOLS	\$ 27.00
THE ROCKET SCIENCE GROUP, LLC 675 PONCE DE LEON AVE N.E. SUITE 5000 ATLANTA, GA 30308	03/01/2019	MARKETING TOOLS	\$ 27.00
THE SLIDELL INDEPENDENT PO BOX 3130 SLIDELL, LA 70459	01/15/2019	ADVERTISING OWED FOR 2018 ELECTION	\$ 1,000.00
THE SLIDELL INDEPENDENT PO BOX 3130 SLIDELL, LA 70459	02/22/2019	ADVERTISING OWED FOR 2018 ELECTION	\$ 500.00
THE SLIDELL INDEPENDENT PO BOX 3130 SLIDELL, LA 70459	07/08/2019	ADVERTISING OWED FOR 2018 ELECTION	\$ 550.00
3. SUBTOTAL (optional)			\$5,455.24
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)
VCONNECTA LIMITED UNIT 6A SOUTH RING BUSINESS PARK, KINSALE RD REPUBLIC OF IRELAND 515149	01/08/2019	CAMPAIGN CANVASSERS	\$ 99.99
3. SUBTOTAL (optional)			\$99.99
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,240.20

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