

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: 73852

Date Filed: 1/17/2019

Report Includes Schedules:

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

3. Date of Primary 11/6/2018

This report covers from 11/19/2018 through 1/7/2019

4. Type of Report:

_____ 180th day prior to primary ☒ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

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 17th day of January, 2019.

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)	\$ 13,600.00
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 14,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,531.12
10. Other Disbursements (Schedule E-2)	\$ 3,000.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,531.12

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)	\$ 4,189.79
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,531.12
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 500.00
18. Funds on hand at close of reporting period	\$ 4,258.67

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 5,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,500.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JENNIFER L ADAMS 26823 L DILLON ROAD ANGIE, LA 70426 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2018	\$500.00	\$600.00
DAVIE SHORING INC 3 VETERANS MEMORIAL HWY KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2018	\$2,500.00	\$2,500.00
FAMILY RESEARCH COUNCIL ACTION PAC 801 G STREET N.W. WASHINGTON, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2018	\$2,500.00	\$2,500.00
ISC CONSTRUCTORS, LLC P.O. BOX 77858 BATON ROUGE, LA 70879 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2018	\$2,000.00	\$2,000.00
L. LANE GRIGSBY PO BOX 104 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2018	\$2,500.00	\$5,000.00
DANNY & LISA NORRIS 124 CAMELOT DRIVE SLIDELL, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2018	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$12,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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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)	
RICHARD & RUTH REGAN 3901 RIDGELAKE DRIVE UNIT 4C METAIRIE, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/2018	\$100.00	\$200.00
TODD W RYDER, USMC 57 CRAZY TREE DRIVE CARRIERE, MS 39426 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/2018	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) \$ 2,500.00	

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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 11/13/2018 - 12/8/2018	12/01/2018	\$500.00	\$2,500.00
4. SUBTOTAL (this page)			\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 500.00	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>	

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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>						
<p>3. Endorsers/Guarantors</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			
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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 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>						
<p>3. Endorsers/Guarantors</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>						

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.)						
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>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: 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	\$4,188.98	\$0.00	\$0.00	\$4,188.98
THE BRIDGE FM 3401 PONTCHARTRAIN DRIVE SLIDELL, LA 70458 Reason Debt Incurred: RADIO ADVERTISING SPOTS 9/11/2018 - 10/31/2018	\$5,652.00	\$0.00	\$3,000.00	\$2,652.00

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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	12/17/2018	SERVICES OF CAMPAIGN MANAGER	\$ 500.00
ANTONIO LEMON, APLC 512 EAST BOSTON ST COVINGTON, LA 70433	12/19/2018	LEGAL SERVICES	\$ 660.00
ROBERT BRANUM 24695 FAYARD RD SLIDELL, LA 70462	12/20/2018	CAMPAIGN CANVASSING SERVICES	\$ 240.00
BURGER KING 141 NORTHSORE BLVD SLIDELL, LA 70460	12/01/2018	FOOD FOR CAMPAIGN SIGN WAVING TEAM	\$ 7.55
CASHSAVER 4020 PONTCHARTRAIN DR SLIDELL, LA 70458	11/25/2018	FOOD FOR MEET AND GREET EVENTS	\$ 120.05
CHILI'S RESTAURANT 116 NORTHSORE BLVD SLIDELL, LA 70460	12/05/2018	CAMPAIGN STAFF MEETING	\$ 60.00
CHIPOTLE MEXICAN GRILL 400 TOWN CENTER PARKWAY SLIDELL, LA 70458	11/27/2018	FOOD FOR CAMPAIGN SIGN WAVING TEAM	\$ 43.82
DOLLAR TREE STORES INC 2131 GAUSE BLVD SLIDELL, LA 70461	11/25/2018	FOOD FOR MEET AND GREET EVENTS	\$ 6.00
3. SUBTOTAL (optional)			\$1,637.42
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)
DOMINOS PIZZA 550 OLD SPANISH TRAIL SLIDELL, LA 70458	11/24/2018	FOOD FOR CAMPAIGN SIGN WAVING TEAM	\$ 24.98
DOMINOS PIZZA 550 OLD SPANISH TRAIL SLIDELL, LA 70458	12/01/2018	FOOD FOR CAMPAIGN SIGN WAVING TEAM	\$ 42.35
EL PASO MEXICAN GRILL 1110 ROBERT BLVD SLIDELL, LA 70458	11/28/2018	DEBATE PREP TEAM MEETING	\$ 95.00
FACEBOOK.COM 1 HACKER WAY MENLO PARK, CA 94025	12/03/2018	SOCIAL MEDIA CAMPAIGN	\$ 435.60
FACEBOOK.COM 1 HACKER WAY MENLO PARK, CA 94025	01/02/2019	SOCIAL MEDIA CAMPAIGN	\$ 38.88
HOME DEPOT 874 E I-10 SERVICE ROAD SLIDELL, LA 70461	11/26/2018	SUPPLIES FOR SIGN WAVING TEAM	\$ 80.18
HYPERMETRICS LLC 1991 CROCKER RD, STE 600a WESTLAKE, OH 44145	11/26/2018	CAMPAIGN CONSULTING SERVICES	\$ 2,000.00
HYPERMETRICS LLC 1991 CROCKER RD, STE 600a WESTLAKE, OH 44145	11/30/2018	CAMPAIGN CONSULTING SERVICES	\$ 1,500.00
3. SUBTOTAL (optional)			\$4,216.99
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)
LA SECRETARY OF STATE P.O. BOX 94125 BATON ROUGE, LA 70804	11/20/2018	CURRENT VOTER LIST	\$ 153.00
LA SECRETARY OF STATE P.O. BOX 94125 BATON ROUGE, LA 70804	11/29/2018	VOTER LISTS	\$ 25.00
LA SECRETARY OF STATE P.O. BOX 94125 BATON ROUGE, LA 70804	11/30/2018	VOTER LISTS	\$ 25.00
LA SECRETARY OF STATE P.O. BOX 94125 BATON ROUGE, LA 70804	12/03/2018	VOTER LISTS	\$ 25.00
LESTERS SEAFOOD 64724 HWY 41 PEARL RIVER, LA 70452	12/05/2018	CAMPAIGN STAFF MEETING	\$ 62.00
MELE PRINTING 619 NORTH TYLER STREET COVINGTON, LA 70433	11/21/2018	PRINTING OF CAMPAIGN MATERIALS	\$ 1,772.05
MELE PRINTING 619 NORTH TYLER STREET COVINGTON, LA 70433	11/26/2018	CAMPAIGN MAILERS	\$ 2,451.66
MELE PRINTING 619 NORTH TYLER STREET COVINGTON, LA 70433	12/04/2018	CAMPAIGN MAILERS	\$ 2,626.67
3. SUBTOTAL (optional)			\$7,140.38
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)
NEW GOLDEN DRAGON RESTAURANT 1553 GAUSE BLVD SLIDELL, LA 70458	11/21/2018	CAMPAIGN STAFF MEETING	\$ 65.00
OFFICE DEPOT 1583 GAUSE BLVD SLIDELL, LA 70458	11/29/2018	CAMPAIGN MATERIALS & SUPPLIES FOR DOOR HANGINGS	\$ 13.66
OFFICE DEPOT 1583 GAUSE BLVD SLIDELL, LA 70458	12/03/2018	CAMPAIGN MATERIALS & SUPPLIES FOR DOOR HANGINGS	\$ 27.90
POPEYES 184 HWY 190 SLIDELL, LA 70458	11/30/2018	FOOD FOR CAMPAIGN SIGN WAVING TEAM	\$ 31.91
RAISING CANES 1654 GAUSE BLVD SLIDELL, LA 70458	12/02/2018	CAMPAIGN STAFF MEETING	\$ 29.02
RAY SUTHERLIN MARKETING & PUBLIC RELATIONS 2 RICHLAND CT METAIRIE, LA 70001	12/17/2018	MARKETING SERVICES	\$ 400.00
SAM'S CLUB 181 NORTHSORE BLVD SLIDELL, LA 70460	11/29/2018	CAMPAIGN MATERIALS & SUPPLIES FOR DOOR HANGINGS	\$ 26.02
SAM'S CLUB 181 NORTHSORE BLVD SLIDELL, LA 70460	11/29/2018	CAMPAIGN MATERIALS & SUPPLIES FOR DOOR HANGINGS	\$ 66.20
3. SUBTOTAL (optional)			\$659.71
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	11/25/2018	FOOD FOR MEET AND GREET EVENTS	\$ 221.80
SAM'S CLUB 181 NORTHSORE BLVD SLIDELL, LA 70460	11/25/2018	FOOD FOR MEET AND GREET EVENTS	\$ 99.51
SOGO JAPANESE RESTAURANT 3091 PONTCHARTRAIN DR SLIDELL, LA 70458	12/02/2018	CAMPAIGN STAFF MEETING	\$ 107.00
TEXAS ROADHOUSE 854 E I-10 SERVICE ROAD SLIDELL, LA 70461	11/28/2018	FOOD FOR CAMPAIGN SIGN WAVING TEAM	\$ 120.00
THE ROCKET SCIENCE GROUP, LLC 675 PONCE DE LEON AVE N.E. SUITE 5000 ATLANTA, GA 30308	12/03/2018	MARKETING TOOL	\$ 27.00
THE ROCKET SCIENCE GROUP, LLC 675 PONCE DE LEON AVE N.E. SUITE 5000 ATLANTA, GA 30308	12/31/2018	MARKETING TOOL	\$ 27.00
TIMES GRILL 1827 FRONT ST SLIDELL, LA 70458	11/26/2018	FOOD FOR CAMPAIGN SIGN WAVING TEAM	\$ 104.00
TIMES GRILL 1827 FRONT ST SLIDELL, LA 70458	11/24/2018	FOOD FOR CAMPAIGN SIGN WAVING TEAM	\$ 115.00
3. SUBTOTAL (optional)			\$821.31
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)
TIMES GRILL 1827 FRONT ST SLIDELL, LA 70458	12/01/2018	FOOD FOR CAMPAIGN SIGN WAVING TEAM	\$ 115.00
TIMES GRILL 1827 FRONT ST SLIDELL, LA 70458	12/04/2018	CAMPAIGN STAFF MEETING	\$ 27.00
TIMES GRILL 1827 FRONT ST SLIDELL, LA 70458	12/04/2018	CAMPAIGN STAFF MEETING	\$ 140.00
TIMES GRILL 1827 FRONT ST SLIDELL, LA 70458	12/11/2018	CAMPAIGN STAFF MEETING	\$ 75.00
US POST OFFICE 1950 2ND STREET SLIDELL, LA 70458	11/20/2018	POSTAGE FOR CAMPAIGN MAILINGS	\$ 50.00
VCONNECTA LIMITED UNIT 6A SOUTH RING BUSINESS PARK, KINSALE RD REPUBLIC OF IRELAND 515149	12/10/2018	CAMPAIGN CANVASSING SERVICES	\$ 99.99
WALMART 167 NORTSHORE BLVD SLIDELL, LA 70460	11/26/2018	CAMPAIGN MATERIALS & SUPPLIES FOR DOOR HANGINGS	\$ 17.26
WALMART 167 NORTSHORE BLVD SLIDELL, LA 70460	12/03/2018	CAMPAIGN MATERIALS & SUPPLIES FOR DOOR HANGINGS	\$ 147.21
3. SUBTOTAL (optional)			\$671.46
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)
WALMART 167 NORTHSORE BLVD SLIDELL, LA 70460	11/26/2018	CAMPAIGN MATERIALS & SUPPLIES FOR DOOR HANGINGS	\$ 21.58
WALMART 167 NORTHSORE BLVD SLIDELL, LA 70460	11/30/2018	CAMPAIGN MATERIALS & SUPPLIES FOR DOOR HANGINGS	\$ 43.15
WALMART 167 NORTHSORE BLVD SLIDELL, LA 70460	12/08/2018	WATER/SODA FOR CAMPAIGN SIGN WAVING TEAM	\$ 65.18
WALMART 167 NORTHSORE BLVD SLIDELL, LA 70460	12/03/2018	FOOD FOR CAMPAIGN SIGN WAVING TEAM	\$ 30.77
WALMART 167 NORTHSORE BLVD SLIDELL, LA 70460	11/25/2018	FOOD FOR MEET AND GREET EVENTS	\$ 62.23
WALMART 167 NORTHSORE BLVD SLIDELL, LA 70460	11/25/2018	FOOD FOR MEET AND GREET EVENTS	\$ 127.56
WENDY'S 3915 PONTCHARTRAIN DR SLIDELL, LA 70458	12/12/2018	CAMPAIGN STAFF MEETING	\$ 21.78
WENDY'S 3915 PONTCHARTRAIN DR SLIDELL, LA 70458	11/29/2018	FOOD FOR CAMPAIGN SIGN WAVING TEAM	\$ 11.60
3. SUBTOTAL (optional)			\$383.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,531.12

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
THE BRIDGE FM 3401 PONTCHARTRAIN DRIVE SLIDELL, LA 70458	11/27/2018	PAYMENT ON ACCOUNT	\$ 3,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,000.00

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