

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RICK EDMONDS
19214 Chardonnay Ave
Baton Rouge, LA 70817

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

House of Representatives
East Baton Rouge
District 66

OFFICE USE ONLY

Report Number: 119997

Date Filed: 2/15/2024

Report Includes Schedules:

Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/14/2023

This report covers from 10/30/2023 through 12/31/2023

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 X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general X Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn X Filed after the election AND all loans and debts paid
AND no surplus funds remaining
_____ 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.)

HANCOCK WHITNEY BANK
3617 S. Sherwood Forest Blvd.
Baton Rouge, LA 70816

7. Full Name and Address of Treasurer

AMANDA MALOY
742 North 5th Street
Baton Rouge, LA 70802

9. Name of Person Preparing Report AMANDA MALOY

Daytime Telephone 225-767-7163

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 15th day of February, 2024.

Rick Edmonds

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

225-678-3837

Daytime Telephone

Amanda Maloy

Signature of Treasurer

225-767-7163

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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,381.31
10. Other Disbursements (Schedule E-2)	\$ 138,239.14
11. Loan Repayments Made (Schedule B)	\$ 100,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 263,620.45

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)	\$ 263,620.45
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 263,620.45
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.)	\$ 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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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.	\$ 92,293.33

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.

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</p> <p>RICK EDMONDS 19214 Chardonnay Ave Baton Rouge , LA 70817</p>	<p>2. a. Date* <u>9/1/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100,000.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p><small>*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.</small></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="text-align: center;">11/1/2023</td> <td style="text-align: center;">100000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/1/2023	100000.00	0.00
Date	Principal	Interest					
11/1/2023	100000.00	0.00					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

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)
CARNIVAL MART 8696 Florline Blvd. Baton Rouge, LA 70815	12/04/2023	Throws for Christmas Parade	\$ 29.52
CARNIVAL MART 8696 Florline Blvd. Baton Rouge, LA 70815	11/21/2023	Throws for Christmas Parade	\$ 282.90
EBR REPUBLICAN WOMEN 4647 Hyacinth Avenue Baton Rouge, LA 70808	11/16/2023	Luncheon	\$ 30.00
EBR REPUBLICAN WOMEN 4647 Hyacinth Avenue Baton Rouge, LA 70808	12/07/2023	Luncheon	\$ 60.00
HOBBY LOBBY 10881 Industriplex Blvd. Baton Rouge, LA 70809	12/02/2023	Christmas Decorations for Office	\$ 89.99
CENTRAL CHAMBER OF COMMERCE 12416 Hooper Road Baton Rouge, LA 70818	12/07/2023	Central Christmas Parade Registration	\$ 100.00
CENTRAL SPEAKS PO Box 78304 Central, LA 70837	11/08/2023	Advertisement	\$ 950.00
HANCOCK WHITNEY BANK 3617 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	10/30/2023	Check Return Fee	\$ 9.00
3. SUBTOTAL (optional)			\$1,551.41
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JONES CREEK BUSINESS ASSOC. PO Box 86118 Baton Rouge, LA 70879	12/07/2023	Christmas Parade Registration	\$ 150.00
DANIEL LANFORD 6567 Brownsfield Dr. Baton Rouge, LA 70811	12/02/2023	Canvassing	\$ 25.00
NICOLE LANFORD 6567 Brownsfield Dr. Baton Rouge, LA 70811	12/02/2023	Canvassing	\$ 20.00
LR3 2133 Silverside Dr. Ste. K Baton Rouge, LA 70808	11/22/2023	General Campaign Consultant Win Bonus	\$ 15,000.00
MULTIPLY MARKETING 9130 Villa Crossing Greenwell Springs, LA 70739	11/22/2023	Text Messaging Services	\$ 2,500.00
STAB'S 7666 Jefferson Hwy Baton Rouge, LA 70809	11/06/2023	Food and Beverage for Fundraiser	\$ 344.29
TAYLOR MEDIA PO Box 1802 Denham Springs, LA 70727	11/07/2023	General Campaign Consultant Win Bonus	\$ 5,000.00
USPS 13002 Coursey Blvd Baton Rouge, LA 70816	12/05/2023	PO Box Renewal	\$ 248.00
3. SUBTOTAL (optional)			\$23,287.29
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)
WALMART - PRAIRIEVILLE 1785 Airline Highway Prairieville, LA 70769	12/02/2023	Office Supplies	\$ 33.21
WALMART - PRAIRIEVILLE 1785 Airline Highway Prairieville, LA 70769	12/02/2023	Throws for Christmas Parade	\$ 219.61
WALMART - PRAIRIEVILLE 1785 Airline Highway Prairieville, LA 70769	12/01/2023	Throws for Christmas Parade	\$ 122.37
WALMART - PRAIRIEVILLE 1785 Airline Highway Prairieville, LA 70769	12/09/2023	Throws for Christmas Parade	\$ 15.94
WALMART 2171 O'Neal Lane Baton Rouge, LA 70817	12/10/2023	Throws for Christmas Parade	\$ 108.31
WALMART 2171 O'Neal Lane Baton Rouge, LA 70817	12/02/2023	Office Supplies	\$ 15.17
WINN-DIXIE 13002 Coursey Blvd. Baton Rouge, LA 70816	10/30/2023	Food for Meet and Greet	\$ 28.00
3. SUBTOTAL (optional)			\$542.61
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,381.31

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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)
HUMANA INC. PO Box 14586 Lexington, KY 40512	10/30/2023	Check Returned By Bank	\$ 1,000.00
RICK EDMONDS 19214 Chardonnay Ave Baton Rouge , LA 70817	12/31/2023	Transfer Balance to Future Election Report	\$ 137,239.14
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 138,239.14

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