

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.)

Secretary of State
Statewide
Statewide

OFFICE USE ONLY

Report Number: 72239

Date Filed: 10/29/2018

Report Includes Schedules:

Schedule A-1
Schedule B
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)
 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Withdrawn Filed after the election AND all loans and debts paid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.)

MIDSOUTH BANK
2927 S SHERWOOD FOREST
BATON, 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 29th day of October, 2018.

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)	\$ 11,300.00
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)	\$ 11,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 50,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 61,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 107,545.69
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 107,545.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 51,085.64
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 61,300.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 107,545.69
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,839.95

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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.)	\$ 50,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
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.	\$ 14,750.00

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)	
GARY LEWIS PROPERTIES- SUMA LAKE 17457A Wes Mclin Rd. Livingston, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2018	\$1,000.00	\$1,000.00
G CARLTON GOLDEN 4461 Viking Drive Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2018	\$500.00	\$500.00
JACK HARLESS 18221 E. Petroleum Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2018	\$100.00	\$100.00
ANGELA W HARRIS 333 Texas Street Ste. 1414 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2018	\$500.00	\$500.00
HOSPPAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2018	\$1,000.00	\$1,500.00
INDUSTRIAL FABRICS, INC. 510 O'Neal Lane Extension Baton Rouge, LA 70819 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2018	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
PAM LANCASTER 9966 Mossy Knoll Circle Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2018	\$500.00	\$500.00
JAMES D MADDEN PO Box 856 Minden, LA 71058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2018	\$2,000.00	\$2,000.00
FAYE NUNN 107 Tusk Circle Carencro, LA 70520 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2018	\$100.00	\$100.00
RICHARD PALMER 12036 Ellerbe Road Shreveport, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2018	\$1,000.00	\$1,000.00
H. FRANK PHILLIPS 436 Corsair Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2018	\$500.00	\$500.00
AMANDA ROATH 10029 Somerset Ln. Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2018	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$4,200.00	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)

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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)	
CHRIS WATERMAN 2302 Gostick Street Houston, TX 77008 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2018	\$1,000.00	\$1,000.00
ERIC WEISS 330 Marshall Street 628 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2018	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 1,500.00

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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 RICK EDMONDS 19214 Chardonnay Ave Baton Rouge , LA 70817</p>	<p>2. a. Date* <u>10/15/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>50,000.00</u></p> <p>d. Balance due \$ <u>50,000.00</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: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; 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					
<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 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)
FIVE STAR PRINTING & SIGNS 533 Florida Ave SW Denham Springs, LA 70726	10/12/2018	Printing	\$ 1,121.49
FIVE STAR PRINTING & SIGNS 533 Florida Ave SW Denham Springs, LA 70726	10/12/2018	Printing	\$ 236.12
WBRZ PRODUCTION 1650 Highland Road Baton Rouge, LA 70802	10/17/2018	Production; Shooting, Editing, and Graphics	\$ 3,800.00
3 STRATEGIES, LLC PO Box 80040 Baton Rouge, LA 70898	10/02/2018	Campaign Consulting Fees	\$ 6,000.00
ANEDOT 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	10/17/2018	Credit Card Processing Fees	\$ 131.48
BEST WESTERN - MANSFIELD 611 Jenkins St. Mansfield, LA 71052	10/13/2018	Hotel	\$ 133.33
BEST WESTERN - MANSFIELD 611 Jenkins St. Mansfield, LA 71052	10/13/2018	Hotel	\$ 113.33
BLACKWELL COMMUNICATIONS 13144 Perkins Road Baton Rouge, LA 70810	10/17/2018	Audio Production; sound effects, Mix, and Voice	\$ 1,100.00
3. SUBTOTAL (optional)			\$12,635.75
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)
BLACKWELL COMMUNICATIONS 13144 Perkins Road Baton Rouge, LA 70810	10/17/2018	Production of Radio Ad	\$ 792.00
BLACKWELL COMMUNICATIONS 13144 Perkins Road Baton Rouge, LA 70810	10/02/2018	Audio Production for Radio	\$ 1,466.25
RACHEL BURGE 10252 Crooked Creek Lane Denham Springs, LA 70726	10/02/2018	Campaign Scheduling	\$ 2,207.20
COMCAST 113 S. Riverfront Street West Monroe, LA 71291	10/15/2018	TV Media Buy (Run Dates 10/15/18-10/21/18)	\$ 3,400.00
COX COMMUNICATIONS, INC 7401 Florida Blvd Baton Rouge, LA 70806	10/15/2018	TV Media Buy (Run Dates 10/15/18-10/22/18)	\$ 27,150.00
FLETCHER CONSULTANTS, LLC 220 Delgado Drive Baton Rouge, LA 70808	10/15/2018	Media Buy Commission	\$ 5,000.00
FLETCHER CONSULTANTS, LLC 220 Delgado Drive Baton Rouge, LA 70808	10/17/2018	Media Commission	\$ 825.50
FLETCHER CONSULTANTS, LLC 220 Delgado Drive Baton Rouge, LA 70808	10/02/2018	Consulting Retainer	\$ 9,000.00
3. SUBTOTAL (optional)			\$49,840.95
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)
FRANKLIN PO Box 1269 Baton Rouge, LA 70821	10/16/2018	11x17 Printed Mailers	\$ 756.31
ITUNES 1 Infinite Loop Cupertino, CA 95014	10/05/2018	Sideline Second Phone Number App for Campaign	\$ 10.88
JMC ENTERPRISES 1025 Chippenham Dr Baton Rouge, LA 70808	10/09/2018	Polling and Demographic Consulting Retainer	\$ 2,750.00
JMC ENTERPRISES 1025 Chippenham Dr Baton Rouge, LA 70808	10/17/2018	Statewide Tracking Poll	\$ 3,750.00
LFRW PO Box 12728 New Iberia, LA 70562	10/09/2018	Reception Sponsorship	\$ 200.00
LIFE RESOURCES PO Box 1045 Mandeville, LA 70470	10/10/2018	St. Tammany Prayer Breakfast	\$ 30.00
MAGNOLIA GOVERNMENT STRATEGIES, LLC 2348 Camp Street New Orleans, LA 70130	10/02/2018	Southeast Regional Campaign Director	\$ 1,000.00
METRO ONE 147 Carondelet St. New Orleans, LA 70130	10/17/2018	Printing; Ballots	\$ 3,600.00
3. SUBTOTAL (optional)			\$12,097.19
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)
MOON GRIFFON SHOW 1749 Bertrand Drive Lafayette, LA 70506	10/17/2018	Radio Advertisement	\$ 7,424.50
NEW ORLEANS CHAMBER OF COMMERCE 1515 Poydras Street #1010 New Orleans, LA 70112	10/01/2018	Event Ticket	\$ 20.00
NEW ORLEANS HAMBURGER & SEAFOOD 197 Westbank Exp. Suite 33 Gretna, LA 70053	10/08/2018	Meal	\$ 17.23
PREMIUM PARKING 1010 Common Street Suite 2950 New Orleans, LA 70112	10/14/2018	Parking	\$ 26.00
PREMIUM PARKING 1010 Common Street Suite 2950 New Orleans, LA 70112	10/15/2018	Parking	\$ 6.00
PREMIUM PARKING 1010 Common Street Suite 2950 New Orleans, LA 70112	10/16/2018	Parking	\$ 6.00
PREMIUM PARKING 1010 Common Street Suite 2950 New Orleans, LA 70112	10/16/2018	Parking	\$ 6.00
ROYAL CRESCENT HOTEL 535 Gravier Street New Orleans, LA 70130	10/15/2018	Hotel	\$ 72.27
3. SUBTOTAL (optional)			\$7,578.00
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)
SUDDENLINK 1538 E. Prien Lake Road Lake Charles, LA 70601	10/15/2018	TV Media Buy (Run Dates 10/16/18-10/22/18)	\$ 14,450.00
TARGET- MONROE 41023 Pecanland Mall Drive Monroe, LA 71203	09/30/2018	Office Supplies	\$ 10.29
TAYLOR MEDIA PO Box 1802 Denham Springs, LA 70727	10/05/2018	Communications Consulting Services	\$ 4,000.00
THE BAUTSCH GROUP, LLC 2023 North Woodchase Court Baton Rouge, LA 70808	10/02/2018	Fundraising Consulting	\$ 2,000.00
THE BAUTSCH GROUP, LLC 2023 North Woodchase Court Baton Rouge, LA 70808	10/02/2018	Fundraising Fee	\$ 4,402.05
USPS 13002 Coursey Blvd Baton Rouge, LA 70816	10/16/2018	Postage for Mailers	\$ 379.71
WALMART - MANSFIELD 7292 Hwy 509 Mansfield, LA 71052	10/12/2018	Supplies for Tamale Festival Parade	\$ 151.75
3. SUBTOTAL (optional)			\$25,393.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 107,545.69

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