(t	CANDIDATE'S REPOR	11 T T
1.Qualifying Name and Address of Candidate RICK EDMONDS 19214 Chardonnay Ave Baton Rouge, LA 70817	Office Sought (Include title of office as well as parish, city, town and/or election district.) House of Representatives East Baton Rouge Parish District 66	OFFICE USE ONLY Report Number: 83347 Date Filed: 11/6/2019 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary 10/12/2019		
This report covers from 9/23/2019	through <u>10/27/2019</u>	
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	
FINAL REPORT if: Withdrawn Filed after Unopposed	er the election AND all loans and debts paid	
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.)	7. Full Name and Address of Treasurer AMANDA MALOY 742 North 5th Street Baton Rouge, LA 70802	
MIDSOUTH BANK 2927 S Sherwood Forrest Blvd. Baton Rouge, LA 70816		
Name of Person Preparing Report AMANDA	MALOY	_
Daytime Telephone 225-767-7163		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowleddexpenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein,	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).
This 6th day of November	, <u>2019</u> .	
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	225-767-7163	
Signature of Treasurer	Daytime Telephone	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 24,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 24,350.00
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)	\$ 24,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,430.17
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)	\$ 32,430.17

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)	\$ 102,838.57
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 24,350.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 32,430.17
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 94,758.40

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 6,000.00
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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 47,544.46

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 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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BERNHARD, LLC CORPORATE 8555 United Plaza Blvd. Suite 201 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/08/2019	\$1,000.00	\$1,000.00
CORBIN LADNER CUSTOM HOMES, LLC 13121 Moss Pointe Drive Geismar, LA 70734	10/03/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FUTURE PAC, LLC 564 Laurel Street Baton Rouge, LA 70801	10/02/2019	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GULF COAST BANK & TRUST 200 ST CHARLES AVE NEW ORLEANS, LA 70130	09/30/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARRETT ALLEN JOHNSTON 330 Fulwar Skipwith Rd. Baton Rouge, LA 70810	10/09/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA CPA PAC 2400 Veterans Memorial Blvd., Suite 500 Kenner, LA 70062	10/01/2019	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•

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

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MACK "BODI" WHITE, JR. CAMPAIGN FUND PO Box 78246 Baton Rouge, LA 70837	10/08/2019	\$1,750.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MC-PAC 730 North Blvd Baton Rouge, LA 70802	09/25/2019	\$1,750.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN COMMITTEE PO Box 44422 Baton Rouge, LA 70804	10/08/2019	\$10,000.00	\$22,500.00
POLITICAL COMMITTEE? X			
RURAL MENTAL HEALTH ALLIANCE 530 Spanish Town Road Baton Rouge, LA 70802	10/02/2019	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
STAND FOR CHILDREN LOUISIANA PAC 2121 SW BROADWAY SUITE 111 PORTLAND, OR 97201	10/01/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
THE SANCTUARY, LLC 16044 Highway 73 Bldg. 106-B Prairieville, LA 70769	10/03/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$16,100.00	N/A

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

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Name and Address of Contributor	2. Contributions this Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
MILFORD WAMPOLD, III 4171 Essen Lane Suite 450 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/09/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 24,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 6,000.00

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	Expenditures this Reporting Period a. Date(s)		
FEDEX 7089 Siegen Lane Baton Rouge, LA 70809	09/25/2019	POSTAGE	\$ 31.92
WDGL 929 Government Street #B Baton Rouge, LA 70802	10/09/2019	Radio Advertisement	\$ 1,540.00
COMMUNITY PRESS, LLC 910 N. Foster Dr. Baton Rouge, LA 70806	09/26/2019	Newspaper Advertisement	\$ 950.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/10/2019	Digital Advertising	\$ 2,465.37
HANCOCK WHITNEY BANK 3617 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	10/07/2019	Bank Wire Fee	\$ 20.00
LOBDELL CHEVRON 7510 Florida Blvd Baton Rouge, LA 70806	10/08/2019	Notary Services	\$ 15.00
LOUISIANA SEAFOOD EXCHANGE 11975 Lakeland Park Blvd. Baton Rouge, LA 70809	09/28/2019	Fish for Fish Fry Meet and Greet	\$ 856.02
OMNI HOTEL Four Riverway Houston, TX 77056	09/25/2019	HOTEL FOR CONFERENCE	\$ 499.94
3. SUBTOTAL (optional)	I		\$6,378.25
4. TOTAL (optional - complete only on last page of this schedule)			

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.

RINTING TECH 930 S HARRELL'S FERRY ROAD ATON ROUGE, LA 70816 RINTING TECH 930 S HARRELL'S FERRY ROAD ATON ROUGE, LA 70816 RINTING TECH 930 S HARRELL'S FERRY ROAD ATON ROUGE, LA 70816 RINTING TECH 930 S HARRELL'S FERRY ROAD ATON ROUGE, LA 70816 RINTING TECH 930 S HARRELL'S FERRY ROAD ATON ROUGE, LA 70816 RINTING TECH 930 S HARRELL'S FERRY ROAD ATON ROUGE, LA 70816 RINTING TECH 930 S HARRELL'S FERRY ROAD ATON ROUGE, LA 70816 AM'S CLUB 444 N. Mall Dr. aton Rouge, LA 70809 JBO JBO JS HARRELL'S FERRY ROAD ATON ROUGE, LA 70809		
930 S HARRELL'S FERRY ROAD ATON ROUGE, LA 70816 RINTING TECH 930 S HARRELL'S FERRY ROAD ATON ROUGE, LA 70816 RINTING TECH 930 S HARRELL'S FERRY ROAD ATON ROUGE, LA 70816 RINTING TECH 930 S HARRELL'S FERRY ROAD ATON ROUGE, LA 70816 RINTING TECH 930 S HARRELL'S FERRY ROAD ATON ROUGE, LA 70816 AM'S CLUB 444 N. Mall Dr. ston Rouge, LA 70809 JBO JBO JBO JBO JS5 Hilton Ave. e. 500	DIRECT MAIL PIECE	\$ 5,518.61
930 S HARRELL'S FERRY ROAD ATON ROUGE, LA 70816 RINTING TECH 930 S HARRELL'S FERRY ROAD ATON ROUGE, LA 70816 RINTING TECH 930 S HARRELL'S FERRY ROAD ATON ROUGE, LA 70816 O9/23/20 ATON ROUGE, LA 70816 AM'S CLUB 444 N. Mall Dr. aton Rouge, LA 70809 JBO JBO JBO 55 Hilton Ave. e. 500	PRINTING AND MAILING OF DIRECT MAIL PIECE	\$ 4,733.34
930 S HARRELL'S FERRY ROAD ATON ROUGE, LA 70816 RINTING TECH 930 S HARRELL'S FERRY ROAD ATON ROUGE, LA 70816 AM'S CLUB 444 N. Mall Dr. aton Rouge, LA 70809 JBO JBO J55 Hilton Ave. e. 500	PRINTING AND MAILING OF DIRECT MAIL PIECE	\$ 4,545.14
930 S HARRELL'S FERRY ROAD ATON ROUGE, LA 70816 AM'S CLUB 4444 N. Mall Dr. aton Rouge, LA 70809 10/09/20 55 Hilton Ave. e. 500	Printing of Mailer	\$ 968.66
JBO 10/09/20 55 Hilton Ave.	PRINTING AND MAILING OF DIRECT MAIL PIECE	\$ 4,511.04
55 Hilton Ave. e. 500	Food Supplies for Fish Fry Meet and Greet	\$ 84.13
,	Radio Advertisement	\$ 2,626.00
NXX 10/09/20 9 Government St. 3 ston Rouge, LA 70802	Radio Advertisement	\$ 1,250.00
SUBTOTAL (optional)	,I	\$24,236.92

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
WYNK - FM 5555 Hilton Ave. #500 Baton Rouge, LA 70808	10/09/2019	Radio Advertisement	\$ 1,815.00
3. SUBTOTAL (optional)	•	•	\$1,815.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,430.17