CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  GEORGE G. CROMER 307 Robert St. Slidell, LA 70458	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Parish President St. Tammany	OFFICE USE ONLY  Report Number: 114365  Date Filed: 10/4/2023  Report Includes Schedules:     Schedule A-1     Schedule E-1
3. Date of Primary 10/14/2023  This report covers from 9/5/2023	through <u>9/24/2023</u>	- -
	— 40th day after general — Annual (future election) — Supplemental (past election)  — Amendment to prior  er the election AND all loans and debts paid surplus funds remaining  7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report TROY DU  Daytime Telephone 985-707-3344	JBUISSON	_
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein, ouisiana Campaign Finance Disclosure	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 4th day of October  George G. Cromer Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		

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Signature of Treasurer

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,333.20
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 8,333.20
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,333.20

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,657.56
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 24,657.56

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)	\$ 183,670.90
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,333.20
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 24,657.56
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 167,346.54

### **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)	\$ 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 paraphernaila 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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 13,037.39

#### **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.

<sup>\*</sup>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)	
BRELAND REAL ESTATE 2160 E. Gause Blvd., Ste. 100 Slidell, LA 70461	09/08/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFREY A BRELAND 2160 Gause Blvd., Ste. 100 Slidell, LA 70461	09/08/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CATHY CAMMAROSANO 243 Oak Dr. Mandeville, LA 70471	09/18/2023	\$96.02	\$96.02
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL FERRARI 61391 Windrose Ct. Lacombe, LA 70445	09/18/2023	\$96.02	\$96.02
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROL GIARDINA 4500 Hessler New Orleans, LA 70129	09/11/2023	\$964.61	\$1,935.22
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KYLE JONES 8605 Grand View Dr. Baton Rouge, LA 70809	09/05/2023	\$2,427.26	\$2,427.26
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,583.91	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 o	n last page of this schedule)	

## 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)	
KERRY KIRBY 8 Purple Martin Lane Mandeville, LA 70471	09/05/2023	\$970.61	\$970.61
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLINO MELKER 1418 Royal Palm Dr. Slidell, LA 70458	09/05/2023	\$96.62	\$96.62
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILFRED R PERROT, JR. 848 East Boston St., #501 Covington, LA 70433	09/08/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PLANET STORAGE, LLC 64287 Hwy. 41 Pearl River, LA 70452	09/08/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKEL D ROACH 55168 Hwy. 433 Slidell, LA 70461	09/08/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS SOUTHALL 550 Mayhaw Branch Dr. Mandeville, LA 70448	09/18/2023	\$482.06	\$482.06
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,749.29	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,333.20	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MIDDENDORF'S SEAFOOD RESTAURANT 1951 Oak Harbor Slidell, LA 70461	09/05/2023	Campaign dinner tip	\$ 4.57
A TOUCH OF ITALY 134 Pennsylvania Ave. Slidell, LA 70458	09/05/2023	"Mayor Wants to Buy Me Lunch" gift certificate	\$ 25.00
BAYOU WEB DESIGN 191 Branch Rd. Slidell, LA 70461	09/07/2023	Social media ads	\$ 1,367.94
BAYOU WEB DESIGN 191 Branch Rd. Slidell, LA 70461	09/07/2023	Contract services for social media and website	\$ 3,000.00
CAMPAIGN SIGN SOLUTIONS, LLC 191 Branch Dr. Slidell, LA 70461	09/06/2023	Sign frames rental	\$ 3,572.44
CAMPAIGN SIGN SOLUTIONS, LLC 191 Branch Dr. Slidell, LA 70461	09/06/2023	Sign frames rental	\$ 1,016.81
CCA LOUISIANA P.O. Box 86458 Baton Rouge, LA 70879	09/12/2023	Sponsorship for banquet	\$ 650.00
COMMUNITY WINS 573 J. F. Smith Ave. Slidell, LA 70460	09/19/2023	Sponsorship for STARC golf tournament	\$ 1,000.00
3. SUBTOTAL (optional)	1	_ <b>L</b>	\$10,636.76
4. TOTAL (optional - complete only on last page of this sche	dule)		

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 a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
KEITH DELLSPERGER 1469 Royal Palm Dr. Slidell, LA 70458	09/21/2023	Music for Meet and Greet	\$ 300.00
GALLAGHER'S ON FRONT STREET 2306 Front Street Slidell, LA 70458	09/08/2023	Food for Meet and Greet	\$ 1,450.00
CHERYL GEETING 429 Marina Oaks Dr. Mandeville, LA 70471	09/07/2023	Staff Covington office	\$ 2,000.00
HOME DEPOT 143 Northshore Blvd. Slidell, LA 70460	09/05/2023	??? Reim. Office Supplies and Gas?	\$ 899.45
AVIEL JOHNSON 613 Claiborne Trails Dr. Slidell, LA 70458	09/07/2023	Labor for signs	\$ 460.00
AVIEL JOHNSON 613 Claiborne Trails Dr. Slidell, LA 70458	09/19/2023	Labor for signs	\$ 430.00
KEVIN KINGSTON 325 Autumn Lakes Slidell, LA 70461	09/18/2023	Labor for signs	\$ 160.00
TRAE LEWIS 701 W. Colorado St., Unite B Hammond, LA 70401	09/08/2023	Labor for signs and computer input	\$ 400.00
3. SUBTOTAL (optional)	I		\$6,099.45
4. TOTAL (optional - complete only on last page of this	schedule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LIZ'S WHERE YAT DINER 2500 Florida St. Mandeville, LA 70448	09/05/2023	Breakfast with staff	\$ 46.63
CHARLOTTE MILLER 671 Forest Loop Mandeville, LA 70471	09/19/2023	Food for Meet and Greet	\$ 350.00
NATIONAL PUBLIC OPINION 1453 East Beach Blvd., Ste. 201 Pass Christian, MS 39571	09/21/2023	Early voter updates	\$ 280.00
PINEWOOD COUNTRY CLUB 405 Country Club Blvd. Slidell, LA 70458	09/20/2023	Tickets for Diamond Celebration event	\$ 240.00
SAM'S CLUB CHECKS P.O. Box 251100 New Braunfels, TX 78135	09/08/2023	Campaign checks	\$ 25.71
SLIDELL HIGH SCHOOL 1 Tiger Drive Slidell, LA 70458	09/08/2023	1/2 page ad	\$ 100.00
SLIDELL POLICE ASSOCIATION 2112 Sgt. Alfred Dr. Slidell, LA 70458	09/13/2023	Sponsorship for golf tournament	\$ 250.00
BILLY SOILEAU 2511 Metairie Lawn Dr., #103 Metairie, LA 70002	09/18/2023	Campaign photography and support	\$ 1,500.00
3. SUBTOTAL (optional)	I	_ <b>L</b>	\$2,792.34
4. TOTAL (optional - complete only on last page of this	s schedule)		

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.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)	
SOUTHERN HOTEL 428 E. Boston St. Covington, LA 70433	09/05/2023	Hospitality room rental for Covington event	\$ 345.15
STOLTZ ENTERPRISES, INC. P.O. Box 6118 Slidell, LA 70469	09/05/2023	Campaign signs	\$ 3,552.47
STOLTZ ENTERPRISES, INC. P.O. Box 6118 Slidell, LA 70469	09/05/2023	Campaign advertising merchandise	\$ 1,131.39
TIPSEY'S HOLE IN THE WALL, LLC 39311 Hwy. 190 E. Slidell, LA 70461	09/22/2023	Sponsorship for cornhole tournament	\$ 100.00
3. SUBTOTAL (optional)			\$5,129.01
4. TOTAL (optional - complete only on last page of this schedule)  Form 102 Rev. 3/98 Page Rev. 3/98			\$ 24,657.56