CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate GEORGE G CROMER 308 MARGON CT SLIDELL, LA 70458	Office Sought (Include title of office as well as parish, city, town and/or election district.) STATE REPRESENTATIVE	OFFICE USE ONLY Report Number: 19152 Date Filed: 2/17/2010 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1
3. Date of Election		
This report covers from 1/1/2009	through <u>12/31/2009</u>	
4. Type of Report: ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer TROY S DUBUISSON 893 BROWNSWITCH RD SUITE 205 SLIDELL, LA 70458	
	DUBUISSON	
Daytime Telephone (985)781-5210 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location Act has been deliberately omitted.	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 17th day of February	<u>, 2010</u> .	
GEORGE G CROMER Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(985)641-8208 Daytime Telephone	
TROY'S DUBUISSON	(985)781-5210	

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

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,800.00
2. In-kind Contributions (Schedule A-2)	\$ 1,310.26
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 18,110.26
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)	\$ 18,110.26

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 17,213.25	
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)	\$ 17,213.25	

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)	\$ 28,759.89	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18,110.26	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,213.25	
17. Less in-kind contributions (Line 2 above)	\$ 1,310.26	
18. Funds on hand at close of reporting period	\$ 28,346.64	

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)	\$ 6,250.00
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

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.

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.

a. Date(s) 03/09/2009	b. Amount(s) \$500.00	\$500.00
	\$500.00	\$500.00
04/15/2009		1
04/15/2009		
	\$250.00	\$250.00
01/27/2009	\$250.00	\$500.00
08/26/2009	\$250.00	\$500.00
04/22/2009	\$500.00	\$500.00
04/22/2009	\$500.00	\$500.00
	\$2,250.00	N/A
		N/A
	08/26/2009	08/26/2009 \$250.00 04/22/2009 \$500.00 04/22/2009

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALTRIA CLIENT SERVICE INC. 6601 West Broad St. Richmond, VA 23230	04/15/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN INSURANCE ASSOCIATION PAC LOUISIANA 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809	04/15/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ANHEUSER BUSCH COMPANIES 1005 Congress Ave. Suite 370 Austin, TX 78701	10/29/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BONFOUCA MARINA LLC 33370 Rivet Dr. Slidell, LA 70460-3469	12/17/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM BEER IND LE 575 N. 8th St. Baton Rouge, LA 70802-5596 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/15/2009	\$250.00	\$250.00
<u> </u>			
CHEVRON CNAEP 100 Northpark Blvd. Covington, LA 70433	03/20/2009	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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)	
COMMON SENSE NOW PAC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809	04/15/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CONOCOPHILLIPS CO. 450 Laurel St. Suite 1410 Baton Rouge, LA 70801	04/22/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEPENDABLE HOME CARE 702 N. Carrollton Ave. Suite A New Orleans, LA 70119	12/08/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD L. AND JILL M. DONALDSON 2960 East Gause Blvd. Slidell, LA 70461	04/23/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC ENTERGY 446 North Blvd. Baton Rouge, LA 70802	04/15/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EXXON MOBILE CORPORATION P.O. Box 551 Baton Rouge, LA 70821	12/03/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

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)]
GAS OIL POLITICAL ACTION COMMITTEE 801 North Blvd. Suite 201 Baton Rouge, LA 70802	04/09/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HARRIS DEVILLE & ASSOC. 521 Laurel St. Baton Rouge, LA 70801	04/15/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER 8555 United Plaza Blvd. Baton Rouge, LA 70809-7000	04/22/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L. GORDON OR KATHERINE S. KING 420 Mossy Oak Ave. Baton Rouge, LA 70810	04/22/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L.I.F.P.A.C. P. O. Box 40183 Baton Rouge, LA 70835	03/11/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
L.I.F.P.A.C. P. O. Box 40183 Baton Rouge, LA 70835	09/04/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00	TOTAL (complete only or	n last page of this schedule)	

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)]
LA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	04/02/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA SFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884	04/15/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAMMICO - LA MEDICAL MUTUAL INS. CO. One Galleria Blvd. Suite 700 Metairie, LA 70001	04/15/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave. Suite 200 Baton Rouge, LA 70810	04/15/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASSOCIATION FOR JUSTICE 442 Europe St. Baton Rouge, LA 70802	04/13/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA AUTOMOBILE DEALERS ASSOC 7526 Picardy Ave. Baton Rouge, LA 70808	04/15/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,250.00	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 o	n last page of this schedule)	

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)	
LOUISIANA BANKERS ASSOC. STATE PAC P. O. Box 2871 Baton Rouge, LA 70821-2871	04/15/2009	\$750.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOC. 2700 N. Arnoult Rd. Metairie, LA 70002-5916	04/09/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAPES & MAPES INC. 731 Lakeland Baton Rouge, LA 70802	08/26/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METROPOLITAN MANAGEMENT CORP. 2450 Severn Ave. Suite 210 Metairie, LA 70001	04/22/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 9 Forrest Ct. Metairie, LA 70001	09/04/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PHRMA 630 Lakeland Dr. Baton Rouge, LA 70802	04/22/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00	TOTAL (complete only or	n last page of this schedule)	

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)	1
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	10/07/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SOUTHPAC SOUTH POLITICAL ACTION COMMITTEE P. O. Box 14905 Baton Rouge, LA 70898	04/15/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
THE DOW CHEMICAL COMPANY P. O. Box 150 Plaquemine, LA 70765-0150	04/27/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNION PACIFIC RAILROAD 412 N. 4th St. Suite 210 Baton Rouge, LA 70802	12/10/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED EMPLOYEES POLITICAL ACTION COMMITTEE C P. O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/15/2009	\$250.00	\$250.00
WEYERHAEUSER REAL ESTATE DEV. P. O. Box 9769 Federal Way, WA 98063-9769	01/10/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00	TOTAL (complete only or	n last page of this schedule)	\$ 6,250.00

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 Con	tributions this Rep	2. In-Kind Contributions this Reporting Period	
	a. Description(s)	b. Date(s)	c. Amount(s)	
COURSON NICKEL 453 Lafayette St. Ste A Baton Rouge, LA 70802	Catering	04/15/2009	\$173.18	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
HARRIS DEVILLE & ASSOC. 521 Laurel St. Baton Rouge, LA 70801	Printing and mailing	04/15/2009	\$387.08	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
DARLENE J. LEVY 823 St. Louis St. New Orleans, LA 70130	Rent	07/27/2009	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)		•	\$1,310.26	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,310.26	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMIT	TEES			
SUBTOTAL (this page) \$	0.00 TOTAL (co	mplete only on 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)	Expenditures this Reporting Period a. Date(s)		
AT&T	09/28/2009	Telephone	\$ 254.46	
Slidell, LA				
AOPII FOR STRIKE OUT ARTHRITIS	03/20/2009	Donation	\$ 100.00	
,				
ACURA OF BATON ROUGE	05/29/2009	Transportation expenses	\$ 842.28	
Baton Rouge, LA				
BEN MORRIS CAMPAIGN FUND	03/27/2009	Donation	\$ 250.00	
Slidell, LA				
CAPITOL FOUNDATION	06/24/2009	Brief Case Monogramming	\$ 40.00	
Baton Rouge, LA				
CAPITOL HILTON	01/16/2009	Transportation committee	\$ 114.13	
Baton Rouge, LA				
CITICARDS	07/09/2009	Transportation expenses	\$ 896.00	
•				
CLARKE AMERICAN	04/29/2009	Checks	\$ 21.97	
Slidell, LA				
3. SUBTOTAL (optional)	<u> </u>		\$2,518.84	
4. TOTAL (optional - complete only on last page of this so	chedule)			

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
GREG CROMER P. O. Box 2088 Slidell, LA 70459	01/22/2009	Travel Expenses	\$ 500.00
GREG CROMER P. O. Box 2088 Slidell, LA 70459	01/22/2009	Deposit to Operating Account	\$ 1,000.00
GREG CROMER 308 Margon Court Slidell, LA 70458	05/12/2009	Reimburse for groceries for party	\$ 63.77
GREG CROMER 308 Margon Court Slidell, LA 70458	09/11/2009	Reimbursement of expenses of LFA Conference	\$ 1,500.00
PEGGY CROMER 308 Margon Ct. Slidell, LA 70458	04/28/2009	Reimbursement for Legislative Function	\$ 275.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 118 W Hall Slidell, LA 70460	03/29/2009	Donation - South of the Border	\$ 100.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 118 W Hall Slidell, LA 70460	12/23/2009	2010 Membership	\$ 150.00
FOSSIL	05/22/2009	Legislative Brief Case	\$ 139.08
3. SUBTOTAL (optional)		<u> </u>	\$3,727.85

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)		
G.B.R. BUSINESS REPORT Baton Rouge, LA	09/16/2009	Subscription	\$ 65.00
GMBC 58516 Pearl Acres Road Slidell, LA 70461	04/15/2009	Donation for Golf Tournament	\$ 50.00
GNO INC. New Orleans, LA	03/12/2009	Annual Luncheon Meeting	\$ 50.00
GO PAC Washington, DC	03/01/2009	Donation	\$ 250.00
GEORGE G. CROMER OPERATING ACCT P. O. Box 2088 Slidell, LA 70458	09/22/2009	To deposit money to Operating Account and close CPB Campaign Account	\$ 277.00
GEORGE G. CROMER OPERATING ACCT P. O. Box 2088 Slidell, LA 70458	12/23/2009	Office expenses	\$ 500.00
HAMPTON INN , LA	03/02/2009	Committee Meeting	\$ 96.67
HILTON WASHINGTON Washington, DC	01/31/2009	Hotel for Washington Mardi Gras	\$ 1,254.00
3. SUBTOTAL (optional)	L	l	\$2,542.67
4. TOTAL (optional - complete only on last page of this sche	edule)		

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)
HOTEL MONTELEONE New Orleans, LA	08/22/2009	Hotel expense for Caucus retreat	\$ 330.49
JOHN SCHROEDER CAMPAIGN 222 N. Vermont Covington, LA 70433	03/10/2009	Donation	\$ 100.00
KIM HARBISON CAMPAIGN FUND Slidell, LA	03/07/2009	Donation	\$ 250.00
SUSAN KOMEN RACE FOR A CURE Metairie, LA	10/23/2009	Donation	\$ 100.00
L'AUBERGE Lake Charles, LA	03/01/2009	Hotel for LMOGA Convention	\$ 336.94
LA HOR DINING HALL Baton Rouge, LA	05/11/2009	Ice Cream for School visiting the Capitol	\$ 45.90
LA RURAL CAUCUS Baton Rouge, LA	05/11/2009	Dues	\$ 50.00
LFRW Slidell, LA	09/22/2009	Donation	\$ 20.00
3. SUBTOTAL (optional)	1	'	\$1,233.33
4. TOTAL (optional - complete only on last page of this so	chedule)		

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) b. Purpose(s) c. Amount		
LSU ATHLETIC DEPT.	05/20/2009	Tickets/Parking	\$ 2,678.00
Baton Rouge, LA			
LE ROSTIRS	05/08/2009	Donation	\$ 135.00
Slidell, LA			
TONY LIGI	08/22/2009	Caucus dinner with Gov. Jindal	\$ 54.00
Metairie, LA			
NICK LORUSSO CAMPAIGN	01/25/2009	Donation	\$ 200.00
New Orleans, LA			
MISS-LOU BUSY BRUSHES	11/05/2009	Donation - Raffle	\$ 100.00
Slidell, LA			
FLORENCE MIZELL	06/20/2009	Gifts for House of Rep. Members - Honey	\$ 360.00
Bogalusa, LA			
NORTHSIDE BAPTIST CHURCH	04/06/2009	Donation	\$ 40.00
Slidell, LA			
DINO PATERNOSTRO	01/31/2009	Tickets to Washington Mardi Gras Events	\$ 700.00
New Orleans, LA		2.33 2.3	
3. SUBTOTAL (optional)		I	\$4,267.00
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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SLIDELL SYMPHONY SOCIETY	12/18/2009	Donation	\$ 250.00
SLIDELL, LA			
SLU	11/13/2009	Donation	\$ 50.00
Hammond, LA			
STARC	12/03/2009	Donation	\$ 90.00
Slidell, LA			
KAREN SALTALAMACCHIA	08/19/2009	Office signage	\$ 250.00
Slidell, LA			
SLIDELL HERITAGE FOUNDATION	06/26/2009	Donation - Heritage Festival	\$ 250.00
Slidell, LA			
SLIDELL HIGH SCHOOL SWINGERETTES	04/19/2009	Donation	\$ 100.00
Slidell, LA			
SLIDELL HIGH SCHOOL	03/07/2009	Donation - 100 year anniversary celebration	\$ 100.00
Slidell, LA			
SLIDELL NOON LIONS CLUB	08/04/2009	Dues	\$ 75.00
Slidell, LA			
3. SUBTOTAL (optional)		1	\$1,165.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

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)
SLIDELL WOMEN'S CIVIC CLUB	02/03/2009	Donation	\$ 210.00
Slidell, LA			
MARILYN SMITH	04/27/2009	Clean condo in Baton Rouge	\$ 100.00
Baton Rouge, LA			
MARILYN SMITH	05/21/2009	Clean Condo in B.R.	\$ 100.00
Baton Rouge, LA			
MARILYN SMITH	06/20/2009	Clean Condo in B.R.	\$ 100.00
Baton Rouge, LA			
SOUTHEASTERN ATHLETICS	11/04/2009	Donation	\$ 30.00
Hammond, LA			
ST. GENEVIEVE CHURCH	09/11/2009	Donation to Construction Gala	\$ 250.00
Slidell, LA			
ST. RITA'S HOSPICE	03/29/2009	Donation	\$ 50.00
STENNIS ROTARY CLUB	10/29/2009	Donation	\$ 80.00
Bay St. Louis, MS			
3. SUBTOTAL (optional)			\$920.00
4. TOTAL (optional - complete only on last page of this so	chedule)		

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)
TIGERS QB CLUB	08/15/2009	Donation	\$ 250.00
Slidell, LA			
UNITED WAY	12/02/2009	Donation	\$ 100.00
Slidell, LA			
WAL MART	05/11/2009	Supplies	\$ 55.15
Slidell, LA			
WAL MART	11/19/2009	Supplies	\$ 183.41
Slidell, LA			
WHITNEY BANK	08/04/2009	Gift certificates for gifts	\$ 50.00
Slidell, LA			
YOUNG'S RESTAURANT 850 ROBERT BLVD SLIDELL, LA 70458	12/21/2009	Gift Certificates - Christmas Gifts	\$ 200.00
3. SUBTOTAL (optional)	I		\$838.56
4. TOTAL (optional - complete only on last page of th	is schedule)	_	\$ 17,213.25