

# 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

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

CITY COUNCIL  
SLIDELL LA  
G

## OFFICE USE ONLY

Report Number: 2809

Date Filed: 4/24/2002

### Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 4/6/2002

This report covers from 3/18/2002 through 4/14/2002

## 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Withdrawn       Filed after the election AND all loans and debts paid  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.)

CENTRAL PROGRESSIVE BANK  
29092 KRENTEL RD  
LACOMBE, LA 70445

## 7. Full Name and Address of Treasurer

TROY S DUBUISSON  
893 BROWNSWITCH RD  
SUITE 205  
SLIDELL, LA 70458

9. Name of Person Preparing Report TROY S DUBUISSON

Daytime Telephone (985)781-5210

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 24th day of April, 2002.

GEORGE G. CROMER

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

(985)641-8208

Daytime Telephone

TROY S. DUBUISSON

Signature of Treasurer

(985)781-5210

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)	\$ 50.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 50.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 50.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,146.81
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)	\$ 4,146.81

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>	\$ 4,173.84
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 50.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 4,146.81
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 77.03

Form 102, Rev. 3/98, Page Rev. 3/98

## 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
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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)	
MARGARET E SIMPSON 3911 Fernwood Dr. Pearland, TX 77584  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2002	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$50.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 50.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
ACADIAN SIGNS 59363 Thompson Rd. Slidell, LA 70460	03/18/2002	Campaign materials	\$ 209.35
ACADIAN SIGNS 59363 Thompson Rd. Slidell, LA 70460	04/03/2002	Campaign materials	\$ 64.38
BLUEWATER GRAPHICS 3805 Pontchartrain Dr. Slidell, LA 70458	03/26/2002	Campaign T shirts	\$ 290.36
CAMCO PO Box 318053 Baton Rouge, LA 70831	04/04/2002	Campaign mailer	\$ 603.60
CREATIVE MARKETING PO Box 8285 Metairie, LA 70011	03/22/2002	Advertising campaign	\$ 1,500.00
GEORGE G CROMER 308 Margon Ct Slidell, LA 70458	03/24/2002	Expense Reimbursement: Supplies (\$118.37) Catering (\$23.61) SRMCSRWC Meals (\$58)	\$ 199.98
DELTA PRINTING Columbia St. Bogalusa, LA 70427	03/22/2002	Printing	\$ 598.58
STACEY DRAKE 345 Mapleleaf Cir. Slidell, LA 70458	03/22/2002	Catering	\$ 110.00
3. SUBTOTAL (optional)			\$3,576.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKE'S SPORTING GOODS 530 Browns switch Rd. Slidell, LA 70458	04/02/2002	Campaign T shirts	\$ 11.86
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	03/25/2002	Supplies	\$ 8.96
PINEWOOD COUNTRY CLUB 405 Country Club Blvd. Slidell, LA 70458	04/06/2002	Catering for election night party	\$ 500.00
SLIDELL REPUBLICAN WOMEN'S CLUB  Slidell, LA	03/22/2002	SRWC meal	\$ 18.50
WINN DIXIE 851 Browns switch Rd Slidell, LA 70458	04/04/2002	Beverages for campaign workers	\$ 31.24
3. SUBTOTAL (optional)			\$570.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,146.81

Form 102, Rev. 3/98, Page Rev. 3/98