

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GEORGE G. CROMER
P.O. Box 2088
Slidell, LA 70459

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

State Rep
90

OFFICE USE ONLY

Report Number: 57613

Date Filed: 2/15/2016

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary

Future

This report covers from 9/15/2015 through 12/31/2015

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Withdrawn Filed after the election AND all loans and debts paid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

WHITNEY NATIONAL BANK
1936 E. GAUSE BLVD.
SLIDELL, LA 70461

7. Full Name and Address of Treasurer

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 15th day of February, 2016.

George G. Cromer

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

985-645-3592

Daytime Telephone

Signature of Treasurer

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)	\$ 5,620.00
2. In-kind Contributions (Schedule A-2)	\$ 32.83
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 5,652.83
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)	\$ 5,652.83

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,520.66
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)	\$ 18,520.66

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>	\$ 93,258.50
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 5,652.83
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 18,520.66
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 32.83
18. Funds on hand at close of reporting period	\$ 80,357.84

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)	\$ 1,532.83
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.	\$ 1,532.83

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)	
AMGEN INC. 5845 Richmond Hwy. Suite 820 Alexandria, VA 22303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$250.00	\$250.00
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd. Suite 100 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$1,000.00	\$1,000.00
BRISTOL-MYERS SQUIBB COMPANY P.O. Box 25277 Tampa, FL 33622 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2015	\$250.00	\$250.00
CHECK INTO CASH OF LA, INC. 201 Keith Street SW Suite 80 Cleveland, TN 37311 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$250.00	\$250.00
CHEVRON CORP. Post Office Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$300.00	\$300.00
EXXON MOBILE CORPORATION P.O. Box 551 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,550.00	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)	

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

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)	
LSU ATHLETIC DEPARTMENT Post Office Box 25095 Baton Rouge, LA 70894 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2015	\$70.00	\$70.00
NAMIC 8905 Marybank Dr. Austin, TX 78750 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$500.00	\$500.00
NOVARTIS PHARMACEUTICALS CORP. One Health Plaza East Hanover, NJ 07936 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$500.00	\$500.00
PCMA 325 7th Street, NW Ninth Floor Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2015	\$500.00	\$500.00
SANOFI US SERVICES, INC. EMPLOYEES' PAC 55 Corporate Dr. Bridgewater, NJ 08807 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$500.00	\$500.00
THE BOEING COMPANY POLITICAL ACTION COMMITTEE 1200 Wilson Blvd Arlington, VA 22209 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,070.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,620.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule) \$ 1,500.00

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

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 Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
NFIB 1201 F Street Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Voter guide	11/04/2015	\$32.83	\$32.83
4. SUBTOTAL (this page)			\$32.83	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 32.83	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$32.83	TOTAL (complete only on last page of this schedule) <u> \$ 32.83 </u>

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)
UNITED WAY St. Tammany Regional Office 800 N. Causeway Blvd., Ste. 1B Mandeville, LA 70448	12/04/2015	donation	\$ 130.00
ACE AMERICAN INSURANCE CO. 436 Walnut Street Philadelphia, PA 19106	09/24/2015	refund - exceeded contribution limit	\$ 500.00
AMERIGROUP CORPORATION P.O. Box 68086 Cincinnati, OH 45206	10/01/2015	refund - over the limit contribution	\$ 500.00
AMERIGROUP CORPORATION P.O. Box 68086 Cincinnati, OH 45206	10/01/2015	refund - over the limit contribution	\$ 500.00
CITY OF SLIDELL - CULTURAL & PUBLIC AFFAIRS P. O. Box 828 Slidell, LA 70459	10/05/2015	season sponsor	\$ 500.00
DICK'S SPORTING GOODS 3301 Veterans Memorial Blvd. Metairie, LA 70002	12/08/2015	soccer ball for Toys for Tots donation	\$ 16.30
DOLLAR GENERAL 883 Robert Blvd. Slidell, LA 70458	12/09/2015	stuffed bear for Toys for Tots donation	\$ 10.88
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	09/26/2015	work on campaign	\$ 360.00
3. SUBTOTAL (optional)			\$2,517.18
4. TOTAL (optional - complete only on last page of this schedule)			

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)
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	10/13/2015	Campaign work	\$ 90.00
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	11/06/2015	Legis. Assist. - mileage - roundtrip to Capitol	\$ 109.25
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	11/23/2015	ad - membership directory	\$ 450.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	10/27/2015	Luncheon - 10/14/15	\$ 29.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	10/27/2015	inv. 2014-2746 - luncheon	\$ 25.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	10/27/2015	breakfast meeting	\$ 25.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	09/16/2015	Cultural Economy Luncheon - (2)	\$ 58.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	12/14/2015	Fourth Friday Breakfast (2)	\$ 50.00
3. SUBTOTAL (optional)			\$836.25
4. TOTAL (optional - complete only on last page of this schedule)			

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)
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	12/18/2015	luncheon	\$ 29.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	12/07/2015	luncheon (3)	\$ 87.00
MATT FAUST 604 Timberwood Loop Madisonville, LA 70447	10/29/2015	campaign contribution - Parish Assessor	\$ 1,000.00
HERITAGE ESTATES HOMEOWNERS ASSOCIATION 1501 Betsy Ross Ct. Slidell, LA 70458	10/13/2015	donation for food from Wal-Mart for Night Out Against Crime	\$ 45.68
HERITAGE ESTATES HOMEOWNERS ASSOCIATION 1501 Betsy Ross Ct. Slidell, LA 70458	10/13/2015	dues	\$ 25.00
SHARON HEWITT 857 Brownswitch Rd. Suite 128 Slidell, LA 70458	11/04/2015	campaign contribution - State Senator	\$ 1,000.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	10/27/2015	November retainer - inv. 2907	\$ 250.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	09/15/2015	2015 reelection campaign retainer (final payment) Inv. 2848	\$ 2,500.00
3. SUBTOTAL (optional)			\$4,936.68
4. TOTAL (optional - complete only on last page of this schedule)			

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)
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	09/15/2015	commission on Slidell Independent ad (inv. 2840)	\$ 35.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	12/07/2015	December retainer	\$ 250.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	10/27/2015	flags for Marines	\$ 220.00
LEADERSHIP SLIDELL NORTHSORE ALUMNI ASSOCIAT P.O. Box 2264 Slidell, LA 70459	10/14/2015	dues	\$ 40.00
LIBERTY DAY 3443 S. Galena St. Suite 120 Denver, CO 80231	11/22/2015	constitution booklets for local school children	\$ 112.65
LIDEA P.O. Box 82531 Baton Rouge, LA 70884	12/07/2015	membership renewal	\$ 250.00
NICK LORUSSO 3535 Canal St. Suite 103 New Orleans, LA 70119	10/13/2015	campaign contribution - State Rep.	\$ 500.00
LOUISIANA DEALER SERVICES INSURANCE, INC. P.O. Box 83480 Baton Rouge, LA 70884	10/01/2015	refund - over the limit contribution	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,907.65
4. TOTAL (optional - complete only on last page of this schedule)			

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)
LOUISIANA HOSPITAL ASSOCIATION 9521 Brookline Avenue Baton Rouge, LA 70809	10/01/2015	refund - over the contribution limit	\$ 500.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	09/15/2015	Oct./Nov./Dec. rent - pentagon Barracks - C0601	\$ 600.00
MELANCON LIFE INSURANCE COMPANY P.O. Box 100 Carencro, LA 70520	10/01/2015	refund - over the limit contribution	\$ 150.00
PEOPLES HEALTH NETWORK 3838 N. Causeway Blvd Suite 2200 Metairie, LA 70002	10/01/2015	refund - over the contribution limit	\$ 1,000.00
PEOPLES HEALTH NETWORK 3838 N. Causeway Blvd Suite 2200 Metairie, LA 70002	10/01/2015	refund - over the limit contribution	\$ 500.00
M.P. "PETE SCHNEIDER, III P.O. Box 489 Slidell, LA 70459	10/14/2015	campaign contribution - State Senate Race	\$ 500.00
SLIDELL INDEPENDENT P.O. Box 3130 Slidell, LA 70459	09/15/2015	advertising	\$ 350.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	10/27/2015	sponsor - fundraiser	\$ 200.00
3. SUBTOTAL (optional)			\$3,800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	12/10/2015	luncheon	\$ 20.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	12/10/2015	dues	\$ 60.00
SLIDELL WOMEN'S CIVIC CLUB Post Office Box 74 Slidell, LA 70459	12/14/2015	donation	\$ 140.00
SLIDELL WOMEN'S CIVIC CLUB Post Office Box 74 Slidell, LA 70459	11/23/2015	donation	\$ 500.00
RANDY SMITH CAMPAIGN P.O. Box 4114 Slidell, LA 70459	10/27/2015	campaign donation - Sheriff	\$ 1,000.00
ST. TAMMANY RIGHT TO LIFE P.O. Box 2606 Slidell, LA 70459	12/14/2015	donation	\$ 50.00
JIMMY STRICKLAND 60320 Bryan Rd. Slidell, LA 70460	10/29/2015	campaign contribution - Slidell City Council	\$ 250.00
JIMMY STRICKLAND 60320 Bryan Rd. Slidell, LA 70460	10/13/2015	campaign contribution - Slidell City Council	\$ 250.00
3. SUBTOTAL (optional)			\$2,270.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
UNITED HEALTH GROUP INC. P.O. Box 1459 Minneapolis, MN 01440	10/01/2015	refund - over the limit contribution	\$ 500.00
USGA HOLIDAY CARD CENTER 3030 Waterview Ave. Baltimore, MD 21230	10/05/2015	Christmas Cards for constituents	\$ 356.90
USPS First Street Olde Towne Slidell, LA 70458	12/22/2015	postage - Christmas cards to constituents	\$ 196.00
YOUNG'S RESTAURANT 850 ROBERT BLVD SLIDELL, LA 70458	12/22/2015	Staff gifts	\$ 200.00
3. SUBTOTAL (optional)			\$1,252.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,520.66

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