CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate SCOTT SIMON P. O. Box 1297 Abita Springs, LA 70420	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative St Tammany District 74	OFFICE USE ONLY Report Number: 58102 Date Filed: 2/16/2016 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1		
3. Date of Primary Future	<u> </u>			
This report covers from 9/15/2015	through <u>12/31/2015</u>			
4. Type of Report: ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer CONNIE SIMON PO Box 38 Abita Springs, LA 70420			
9. Name of Person Preparing Report CONNIE Daytime Telephone 985-893-6246	SIMON			
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,	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 16th day of February	<u>, 2016</u> .			
Scott Simon Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-626-8299 Daytime Telephone			
Connie Simon Signature of Treasurer	985-893-6246 Daytime Telephone			

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,150.00
2. In-kind Contributions (Schedule A-2)	\$ 32.82
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 4,182.82
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)	\$ 4,182.82

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,159.13
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)	\$ 11,159.13

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)	\$ 10,330.46
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,182.82
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,159.13
17. Less in-kind contributions (Line 2 above)	\$ 32.82
18. Funds on hand at close of reporting period	\$ 3,321.33

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)	\$ 2,132.82
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.	\$ 2,132.82

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, 988.

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.

	2. Contributions this Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131	11/30/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BRISTOL-MEYERS SQUIBB COMPANY PO Box 840769 Houston, TX 77284	11/30/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON CORPORATION PO Box 9034 Concord, CA 94524	11/30/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAIICHI-SANKYO 2 Hilton Court Parsippany, NJ 7054	09/30/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION P O Box 2519 Houston, TX 77252	11/30/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA HOMEBUILDERS ASSOCIATION 359 Third Street Baton Rouge, LA 70802	09/30/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,050.00	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)

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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
LOUISIANA SHERIFF'S AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/30/2015	\$1,100.00	\$1,100.00
4. SUBTOTAL (this page)	•	\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,100.00	TOTAL (complete or	nly on last page of this schedule)	\$ 2,100.00

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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
NFIB/LA SAFE TRUST 1201 F Street N W Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? X PARTY COMMITTEE?	Voter Cards	11/04/2015	\$32.82	\$32.82
4. SUBTOTAL (this page)			\$32.82	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 32.82	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES .			
SUBTOTAL (this page) \$32.8	2 TOTAL (coi	mplete only on last	page of this schedule)	\$ 32.82

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)	
GUILLOT'S SANITARY SUPPLIES 20236 Highway 36 Covington, LA 70433	11/25/2015	Bags for Community Christmas Baskets	\$ 6.39	
AMC COMPUTER SERVICES 1500 N Hwy 190 Suite E Covington, LA 70433	09/30/2015	Campaign Computer Data/Format/Diagnostics	\$ 175.00	
BATON ROUGE WHEELCHAIR TENNIS ASSOCIATION 19037 Epernay Court Baton Rouge, LA 70817	10/22/2015	Wheelchair Tennis Tournament Sponsor	\$ 500.00	
CAPITAL ONE BANK 218 E Boston Street Covington, LA 70433	12/03/2015	Fees	\$ 25.00	
CATHOLIC COMMUNITY RADIO 11924 Sunray Ave Suite A Baton Rouge, LA 70816	11/25/2015	Pledge Donation	\$ 100.00	
CLERVIEW NOTARIAL SERVICES 1102 N Highway 190 Covington, LA 70433	09/15/2015	Notary for Personal Financial Disclosure	\$ 20.00	
DAKOTA RESTAURANT 629 N Hwy 190 Covington, LA 70433	10/02/2015	Campaign Meeting	\$ 58.83	
DISTRICT NINE PAC 4425 Clearview Parkway Suite C Metairie, LA 70006	10/20/2015	PAC Contribution for Candidates	\$ 500.00	
3. SUBTOTAL (optional)	I		\$1,385.22	
4. TOTAL (optional - complete only on last page of this sci	nedule)			

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)	c. Amount(s)	
DOLLAR GENERAL 21458 Highway 36 Abita Springs, LA 70420	12/11/2015	Items for Community Christmas Baskets	\$ 18.49
DOLLAR GENERAL 69300 Hwy 59 Mandeville, LA 70471	12/11/2015	Items for Community Christmas Baskets	\$ 8.70
DOLLAR TREE 1240 Business 190 Suite 1 Covington, LA 70433	12/01/2015	Items for Community Christmas Baskets	\$ 40.16
HP PRODUCT SERVICE 3000 Hanover St Palo Alto, CA 94304	12/23/2015	Product Service	\$ 14.99
HP PRODUCT SERVICE 3000 Hanover St Palo Alto, CA 94304	11/23/2015	Printer Ink	\$ 14.99
HP PRODUCT SERVICE 3000 Hanover St Palo Alto, CA 94304	10/22/2015	Computer Technical Support via phone service contract	\$ 49.99
GREGORY J LEMONS 71361 St Joseph St Abita Springs, LA 70420	11/23/2015	Abita Men's Club food Contribution	\$ 50.00
KNIGHTS OF COLUMBUS 72040 Maple Street Abita Springs, LA 70420	10/13/2015	Golf Tournament - Two Hole Sponsor	\$ 140.00
3. SUBTOTAL (optional)	L		\$337.32
4. TOTAL (optional - complete only on last page of the	nis 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)
KRISTIN M TORTORICH, LLC 2060 Dundee Loop N Abita Springs, LA 70420	09/18/2015	Campaign Work	\$ 1,200.00
LIFE CYCLE BOOKS PO Box 799 Fort Collins, CO 80522	12/01/2015	Christmas Cards	\$ 385.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802	12/03/2015	Rent for apartment	\$ 2,400.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802	12/03/2015	Six months rent 2016	\$ 2,400.00
LOUISIANA STATE REPUBLICAN CENTRAL COMMITTEE PO Box 3557 Baton Rouge, LA 70821	12/03/2015	Qualifying Fee	\$ 112.50
MICHAELS Hwy 21 Covington, LA 70433	11/24/2015	Items for Community Christmas Baskets	\$ 90.93
NCCS-NATIONAL CENTER FOR CONSTITUTIONAL STUDIES 37777 W Juniper Rd Malta, ID 83342	09/17/2015	Pocket Size Constitution for school distribution	\$ 250.00
OUTBACK STEAKHOUSE 60 Park Place Dr Covington, LA 70433	10/19/2015	Campaign Meeting	\$ 49.28
3. SUBTOTAL (optional)	ı	1	\$6,887.71
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	Expenditures this a. Date(s)	c. Amount(s)	
CAMPAIGN STEVE PUGH 114 Northeast Railroad Avenue Pochatouls, LA 70454	09/15/2015	Fundraiser	\$ 500.00
RACETRACK 136801 N Hwy 190 Covington, LA 70453	09/28/2015	Campaign Travels	\$ 55.48
RACETRACK 136801 N Hwy 190 Covington, LA 70453	10/16/2015	Campaign Travels	\$ 49.63
RACETRACK 136801 N Hwy 190 Covington, LA 70453	10/05/2015	Campaign Travels	\$ 46.07
RACETRACK 136801 N Hwy 190 Covington, LA 70453	10/29/2015	Campaign Travels	\$ 50.02
RACETRACK 136801 N Hwy 190 Covington, LA 70453	12/23/2015	Campaign Travels	\$ 45.05
P. SAM 74339 Peg Keller Abita Springs, LA 70420	12/16/2015	Campaign & Eundraising Work	\$ 500.00
SECOND HARVEST FOOD BANK 700 Edwards Ave New Orleans, LA 70123	11/25/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,346.25
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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
UNITED STATES POST OFFICE 22444 Highway 435 Abita Sptings, LA 70420	11/18/2015	Stamps	\$ 147.00
UNITED STATES POST OFFICE 22444 Highway 435 Abita Sptings, LA 70420	12/10/2015	Stamps	\$ 245.00
VILLERE FLORIST 750 Martin Behrman Metairie, LA 70005	12/22/2015	Thank You Flowers for Fundraiser Speaker	\$ 92.44
VILLERE FLORIST 750 Martin Behrman Metairie, LA 70005	10/05/2015	Constituent Funeral	\$ 50.05
CAMPAIGN DAVID VITTER 2800 veterans Blvd Suite 201 Metairie, LA 70002	11/05/2015	Campaign Contribution	\$ 500.00
WAL MART Hwy 190 Covington, LA 70433	11/24/2015	Items for Community Christmas Baskets	\$ 140.89
WAL MART Hwy 190 Covington, LA 70433	12/11/2015	Drinks for Senior Citizen Luncheon	\$ 27.25
3. SUBTOTAL (optional)	•		\$1,202.63
4. TOTAL (optional - complete only on last page of this	\$ 11,159.13		