

# 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  
St. Tammany  
90

**OFFICE USE ONLY**

Report Number: 62937

Date Filed: 2/13/2017

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2016 through 12/31/2016

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Withdrawn       Filed after the election AND all loans and debts paid  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 13th day of February, 2017.

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)	\$ 11,850.00
2. In-kind Contributions (Schedule A-2)	\$ 232.01
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 12,082.01</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 12,082.01</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 37,476.44
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 37,476.44</b>

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>	\$ 80,357.84
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 12,082.01
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 37,476.44
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 232.01
18. Funds on hand at close of reporting period	\$ 54,731.40

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)	\$ 7,582.01
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.	\$ 9,114.84

### 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.

## 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)	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$250.00	\$250.00
TRAVEL PAC 1165 S. Foster Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2016	\$250.00	\$250.00
ADAMS AND REESE PAC 450 Laurel St. Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2016	\$250.00	\$250.00
ADVANCE AMERICA 135 N. Church St. Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$250.00	\$250.00
ADVANTOUS CONSULTING, LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2016	\$500.00	\$500.00
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 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)	
BLUE CROSS BLUESHIELD OF LOUISIANA 3501 N. Causeway Blvd #600 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2016	\$500.00	\$500.00
CAPITOL PARTNERS 714 N. 5th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
CMC & ASSOCIATES, LLC 763 North St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2016	\$500.00	\$500.00
HAFA - PAC 11969 Bricksome Ave, Suite B Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$300.00	\$300.00
LA PSYCH ASSOCIATION POLITICAL ACTION COMMITTEE 450 Laurel St. Suite 1900  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$250.00	\$250.00
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)		\$1,050.00	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)	
LAMMICO - LA MEDICAL MUTUAL INS. CO. One Galleria Blvd., Suite 700 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2016	\$500.00	\$500.00
LAMPAC 6767 Perkins Rd. Suite 100 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$1,000.00	\$1,000.00
LCTA CASUALTY INSURANCE COMPANY 9181 Interline Avenue Suite 300 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2016	\$500.00	\$500.00
LHBA POLITICAL ACTION COUNCIL 660 Laurel Street Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$250.00	\$250.00
LIFPAC P.O. Box 40183 Baton Rouge, LA 70835  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2016	\$1,500.00	\$1,500.00
LOUISIANA ASSISTED LIVING ASSOCIATION PAC P.O. Box 10258 New Iberia, LA 70562  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	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)	
LOUISIANA ASSOC. OF NURSE PRACTITIONERS 5713 Superior Dr. Suite A5 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2016	\$500.00	\$500.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$250.00	\$250.00
LOUISIANA RESTAURANT ASSOC. HOST PAC 2700 N. Arnoult Road Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$300.00	\$300.00
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Athania Parkway Suite 101  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2016	\$500.00	\$500.00
MARATHON PETROLEUM CO. 539 S. Main Street Findlay, OH 45840  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,550.00	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)	
SOUTH PAC Post Office Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 7,350.00</u>

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)	
LOGPAC P.O. Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser	03/09/2016	\$232.01	\$232.01
4. SUBTOTAL (this page)			\$232.01	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 232.01	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$232.01</u>	TOTAL (complete only on last page of this schedule) <u>\$ 232.01</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)
ACADEMY SPORTS 61107 Airport Rd. Slidell, LA 70460	07/21/2016	Toys for Tots -- reimbursement	\$ 27.16
AZTECAS MEXICAN CUISINE 453 Lafayette St. Baton Rouge, LA 70802	06/01/2016	dinner w/staff - 5/6/16	\$ 20.00
AZTECAS MEXICAN CUISINE 453 Lafayette St. Baton Rouge, LA 70802	10/27/2016	meal w/staff (remaining bal. from 5/16/16)	\$ 46.00
BEAU RIVAGE 875 Beach Blvd. Biloxi, MS 39530	01/08/2016	Energy Council meeting	\$ 311.36
BOY SCOUTS OF AMERICA - SE COUNCIL 4200 S. I-10 Service Rd. W Suite 101 Metairie, LA 70001	04/06/2016	donation	\$ 100.00
BOY SCOUTS OF AMERICA - SE COUNCIL 4200 S. I-10 Service Rd. W Suite 101 Metairie, LA 70001	05/31/2016	donation	\$ 100.00
BRUNO RESTAURANT GROUP LLC 5261 Highland Rd. Box 371 Baton Rouge, LA 70808	06/23/2016	House Dining Hall	\$ 271.62
CENTENE MANAGEMENT COMPANY LLC 7711 Carondelet Avenue Suite 800 St. Louis, MO 63105	02/19/2016	refund of campaign funds -- donation over the limit	\$ 500.00
3. SUBTOTAL (optional)			\$1,376.14
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)
CHRISTOPHER CONDON COOL DOCTOR FOUNDATION (CCCDF) 1064 Peninsula Dr. Slidell, LA 70460	10/15/2016	donation	\$ 200.00
CITY OF SLIDELL - CULTURAL & PUBLIC AFFAIRS P. O. Box 828 Slidell, LA 70459	08/29/2016	season sponsor	\$ 500.00
COMMUNITY CHRISTIAN CONCERN P.O. Box 3125 Slidell, LA 70458	01/29/2016	donation - prayer breakfast	\$ 75.00
COMMUNITY CHRISTIAN CONCERN P.O. Box 3125 Slidell, LA 70458	01/05/2016	donation - Christmas Basket Campaign	\$ 50.00
COX COMMUNICATIONS 7401 Florida Blvd CCI - Baton Rouge Baton Rouge, LA 70806	04/06/2016	March statement - Barracks	\$ 116.63
COX COMMUNICATIONS 7401 Florida Blvd CCI - Baton Rouge Baton Rouge, LA 70806	04/25/2016	April statement - barracks	\$ 89.17
COX COMMUNICATIONS 7401 Florida Blvd CCI - Baton Rouge Baton Rouge, LA 70806	10/31/2016	October statement - barracks	\$ 82.18
COX COMMUNICATIONS 7401 Florida Blvd CCI - Baton Rouge Baton Rouge, LA 70806	07/14/2016	June statement barracks	\$ 89.17
3. SUBTOTAL (optional)			\$1,202.15
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)
COX COMMUNICATIONS 7401 Florida Blvd CCI - Baton Rouge Baton Rouge, LA 70806	07/13/2016	Sept. - Oct. - barracks	\$ 96.16
COX COMMUNICATIONS 7401 Florida Blvd CCI - Baton Rouge Baton Rouge, LA 70806	08/01/2016	August; September statement	\$ 185.33
COX COMMUNICATIONS 7401 Florida Blvd CCI - Baton Rouge Baton Rouge, LA 70806	11/21/2016	barracks - November statement	\$ 92.11
COX COMMUNICATIONS 7401 Florida Blvd CCI - Baton Rouge Baton Rouge, LA 70806	12/27/2016	barracks - December statement	\$ 95.51
COX COMMUNICATIONS 7401 Florida Blvd CCI - Baton Rouge Baton Rouge, LA 70806	06/06/2016	May statement	\$ 89.17
CUTTING EDGE THEATER 767 Robert Blvd. Suite A Slidell, LA 70458	11/29/2016	Christmas gift for Legislative Assistant	\$ 200.00
DBR PUBLISHING 11375 E. 61st Street #102 Broken Arrow, OK 74012	05/31/2016	ad - sports calendar	\$ 170.00
DBR PUBLISHING 11375 E. 61st Street #102 Broken Arrow, OK 74012	02/17/2016	Spring Sports Calendar - ad	\$ 170.00
3. SUBTOTAL (optional)			\$1,098.28
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	01/19/2016	mileage- inauguration	\$ 103.68
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	01/20/2016	luncheon - Sen. Cassidy	\$ 29.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	01/15/2016	installation & awards event	\$ 110.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	01/09/2016	dues	\$ 175.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	05/27/2016	State of the City Address	\$ 60.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	04/13/2016	Leadership Presentation - projects	\$ 35.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	09/14/2016	Cultural Economy luncheon mtg.	\$ 70.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	07/25/2016	Legislative Update	\$ 35.00
3. SUBTOTAL (optional)			\$617.68
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)
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	08/25/2016	EYP - School Supply Drive	\$ 250.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	07/24/2016	breakfast briefing	\$ 30.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	07/25/2016	donation - fan up fundraiser	\$ 80.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	11/04/2016	Fourth Friday Breakfast - Pearl River Mayor	\$ 30.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	10/14/2016	donation - chefs challenge	\$ 300.00
ENTERPRISE RENT-A-CAR - NC 1008 Rental Car Dr. RDU Airport Raleigh, NC 27601	10/06/2016	car tolls 8/27/16	\$ 13.80
ENTERPRISE RENT-A-CAR - NC 1008 Rental Car Dr. RDU Airport Raleigh, NC 27601	10/06/2016	RLCC - Pinehurst, NC -- 8/13-17/2016	\$ 226.46
FRIENDS OF THE HARBOR CENTER 100 Harbor Center Blvd. Slidell, LA 70467	04/25/2016	donation - fund raiser	\$ 150.00
3. SUBTOTAL (optional)			\$1,080.26
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)
GEORGE G. CROMER OPERATING ACCOUNT P.O. Box 2088 Slidell, LA 70458	05/03/2016	bank charges	\$ 34.00
GENERAL OPERATING FUND Louisiana Senate P.O. Box 94183 Baton Rouge, LA 70804	05/31/2016	portion of luncheon for Leadership Northshore's Day at the Capitol	\$ 116.00
GINO'S RESTAURANT 4542 Bennington Ave. Baton Rouge, LA 70808	04/07/2016	dinner with Pearl River administrators - LMA Winter Conference 2/24/16	\$ 580.00
GINO'S RESTAURANT 4542 Bennington Ave. Baton Rouge, LA 70808	04/07/2016	dinner with Mayor Drennan, City of Slidell, 2/25/16	\$ 155.00
GOSH - GUARDIANS OF SLIDELL HISTORY P.O. Box 2223 Slidell, LA 70459	05/31/2016	dues	\$ 20.00
GRACE MEMORIAL BAPTIST CHURCH 58516 Pearl Acres Rd. Slidell, LA 70461	03/15/2016	hole sponsor - donation	\$ 150.00
HAMPTON INN & SUITES LAFAYETTE 1910 S. College Rd. Lafayette, LA 70508	03/04/2016	Representatives Retreat - 1/30/16	\$ 99.68
HAMPTON INN & SUITES LAFAYETTE 1910 S. College Rd. Lafayette, LA 70508	03/04/2016	Representatives Retreat 2/5/16	\$ 110.88
3. SUBTOTAL (optional)			\$1,265.56
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)
HARLAND CHECKS 10931 Laureate Drive San Antonio, TX 78249	03/30/2016	checks - Whitney Bank	\$ 35.35
HARLAND CHECKS 10931 Laureate Drive San Antonio, TX 78249	12/14/2016	check order	\$ 35.35
HILTON - B.R. CAPITOL CENTER 201 Lafayette St. Baton Rouge, LA 70801	03/04/2016	inauguration 1/12/16	\$ 106.22
HILTON - B.R. CAPITOL CENTER 201 Lafayette St. Baton Rouge, LA 70801	03/04/2016	inauguration - 1/12/16	\$ 106.22
HOLY GHOST & FIRE WORLD OUTREACH CT. P.O. Box 1732 Slidell c/o Pastor Javery-Bacon Slidell, LA 70459	06/28/2016	donation	\$ 100.00
HOME OF GRACE P.O. Box 5009 Vanceleave, MS 39565	02/05/2016	donation in memory of St. Rep's father, 12/28/15	\$ 50.00
JEFF HOSEY 64555 Church St. Pearl River, LA 70452	06/30/2016	donation - help with funeral expenses after the loss of two family members	\$ 250.00
HOTEL MONTELEONE 214 Royal Street New Orleans, LA 70130	09/18/2016	Energy Council annual meeting - New Orleans	\$ 929.37
3. SUBTOTAL (optional)			\$1,612.51
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)
HOUSE REPUBLICAN LEGISLATIVE DELEGATION P.O. Box 44422 Baton Rouge, LA 70804	01/20/2016	2016 dues	\$ 300.00
INTUIT QUICKBOOKS 2632 Marine Way Moutain View, CA 94043	08/04/2016	Accounting Software	\$ 329.20
JAMES HARTMAN & ASSOCIATES P.O Box 850749 New Orleans, LA 70185	01/07/2016	January retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES P.O Box 850749 New Orleans, LA 70185	03/24/2016	April retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	07/05/2016	July retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	05/31/2016	June retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	06/15/2016	advertising - memorial day (commission)	\$ 60.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	03/01/2016	March retainer	\$ 250.00
3. SUBTOTAL (optional)			\$1,939.20
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	12/13/2016	Labor Day Ad - Slidell Independent - commission	\$ 27.77
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	12/22/2016	Jan. 2017 retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	05/03/2016	May retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	11/21/2016	December retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	10/24/2016	September, October and November retainer	\$ 750.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	07/25/2016	August retainer	\$ 250.00
JAZZ ON THE BAYOU P. O. Box 5519 Slidell, LA 70469	04/18/2016	donation - fundraiser	\$ 600.00
KEEP SLIDELL BEAUTIFUL P.O. Box 828 Slidell, LA 70459	09/07/2016	donation - hole sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$2,477.77
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)
KNIGHTS OF COLUMBUS - 12989 1578 W. Hall Slidell, LA 70460	10/26/2016	donation - golf sponsor	\$ 120.00
KREWE OF BILGE 302 Charles Ct. Slidell, LA 70458	02/27/2016	dues	\$ 285.00
L'AUBERGE HOTEL - LAKE CHARLES 777 Avenue L'Auberge Lake Charles, LA 70601	10/06/2016	LegisGator -- 8/25-27/2016	\$ 478.75
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	01/09/2016	gifts for constituents	\$ 30.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/22/2016	gift - constituent	\$ 12.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/18/2016	items for State Rep. and wife	\$ 32.00
LA RURAL CAUCUS Post Office Box 44420 Baton Rouge, LA 70804	04/06/2016	dues	\$ 50.00
LADIES OF LIBERTY 3090 Gause Blvd. #218 Slidell, LA 70461	01/25/2016	donation -- postage fund -mail items to soldiers	\$ 50.00
3. SUBTOTAL (optional)			\$1,057.75
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)
LE ROSTIRS 118 Village Street Suite B Slidell, LA 70458	03/16/2016	donation	\$ 150.00
LEADERSHIP NORTHSHORE 151 Chamale Dr. Slidell, LA 70460	01/28/2016	donation	\$ 100.00
LECOTILLION, INC. c/o Renee Schuller 1204 Williamsburg Dr. Slidell, LA 70461	02/17/2016	dues	\$ 350.00
LEGISLATORS CHARITY FUND 610 Hollycrest Blvd. Covington, LA 70433	03/17/2016	donation	\$ 100.00
LIDEA P.O. Box 82531 Baton Rouge, LA 70884	11/19/2016	conference fee	\$ 150.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	12/13/2016	Jan. - Feb. 2017	\$ 600.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	09/20/2016	Oct. - Nov. - Dec. - barracks	\$ 600.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	03/17/2016	rent - Pentagon barracks (April - June)	\$ 600.00
3. SUBTOTAL (optional)			\$2,650.00
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)
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	03/02/2016	Jan. - Mar. - Pentagon Barracks	\$ 600.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	03/24/2016	July - Sept. - Pentagon Barracks	\$ 600.00
LOUISIANA LEGISLATIVE SPOUSES ASSOCIATION (LLSA) State Capitol Baton Rouge, LA 70804	04/19/2016	dues	\$ 200.00
LOUISIANA VETERANS FESTIVAL (LVF) 747 Old Spanish Trail Slidell, LA 70458	03/15/2016	donation	\$ 250.00
LSU ATHLETIC DEPARTMENT Post Office Box 25095 Baton Rouge, LA 70894	06/02/2016	football tickets	\$ 3,354.00
MARDI GRAS IMPORTS 388 Voters Rd Slidell, LA 70461	03/04/2016	donation - throws for Selene cancer float - 2/5/16	\$ 148.44
MASSAGE ENVY 126 Town Center Pkwy Slidell, LA 70458	02/05/2016	gift - accountant 12/22/15	\$ 150.00
NATIONAL RIFLE ASSOCIATION (NRA) 11250 Waples Mill Road Fairfax, VA 22030	06/27/2016	dues	\$ 100.00
3. SUBTOTAL (optional)			\$5,402.44
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)
NEW HORIZON CHURCH 3401 Pontchartrain Dr. Slidell, LA 70458	10/02/2016	donation in memory of constituent - Ed Thompson	\$ 500.00
NORTHSHORE BASEBALL BOOSTERS 100 Panther Dr. Slidell, LA 70461	02/17/2016	donation - sponsor	\$ 500.00
NORTHSHORE COMMUNITY FOUNDATION 807 N. Columbia Street Covington, LA 70433	08/28/2016	Blue Lives Fundraiser -- fallen officers	\$ 250.00
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	12/27/2016	printer ink	\$ 94.36
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	09/06/2016	office supplies	\$ 85.58
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	10/06/2016	office supplies	\$ 94.36
OLDE TOWNE SLIDELL ASSOC. P.O. Box 3129 Slidell, LA 70459	03/15/2016	brunch	\$ 48.00
ORLEANS GRAPHIC SERVICES 4851 Major Dr. New Orleans, LA 70128	08/29/2016	brochures for SRWC	\$ 99.00
3. SUBTOTAL (optional)			\$1,671.30
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)
OUR LADY OF LOURDES FAIR 345 Westchester Place Slidell, LA 70458	01/07/2016	sponsor	\$ 2,000.00
OZONE CAMELLIA CLUB P.O. Box 97 Slidell, LA 70459	07/28/2016	dues	\$ 40.00
PINEHURST LODGING 80 Carolina Vista Dr. Pinehurst, NC 28374	10/06/2016	RLCC -- 8/13-17/2016	\$ 392.90
PINEWOOD COUNTRY CLUB Country Club Blvd Slidell, LA 70458	06/17/2016	donation -- fundraiser	\$ 140.00
PINEWOOD COUNTRY CLUB Country Club Blvd Slidell, LA 70458	10/15/2016	golf sponsor - cancer benefit	\$ 196.00
PINEWOOD COUNTRY CLUB Country Club Blvd Slidell, LA 70458	03/21/2016	hole sponsor	\$ 100.00
PUGH'S FLOWER SHOP 500 W. Thomas St. Hammond, LA 70401	02/05/2016	spray - St. Rep's wife	\$ 65.40
RAINBOW CHILDCARE 121 Kingspoint Blvd. Slidell, LA 70461	03/04/2016	program ad - - fundraiser	\$ 75.00
3. SUBTOTAL (optional)			\$3,009.30
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)
RAINBOW CHILDCARE 121 Kingspoint Blvd. Slidell, LA 70461	03/01/2016	donation - fundraiser	\$ 260.00
REPUBLICAN TEENS OF SLIDELL 5214 Clearpoint Dr. Slidell, LA 70460	07/08/2016	donation	\$ 1,000.00
RESTAURANT IPO 421 Third Street Baton Rouge, LA 70802	04/07/2016	dinner with Reps 3/1/2016 -- discussing tax issues in Special Session - (1/3 of total bill)	\$ 80.00
RICKEY HEROMAN'S FLORIST 2660 O'Neal Lane Baton Rouge, LA 70816	02/05/2016	spray- St. Rep's father, 12/28/15	\$ 66.49
RICKEY HEROMAN'S FLORIST 2660 O'Neal Lane Baton Rouge, LA 70816	06/20/2016	flowers for Insurance Committee staff member - Theresa Ray	\$ 89.00
ROTARY CLUB OF SLIDELL - NORTHSHORE 3173 Terrance Ave. East Slidell, LA 70458	03/15/2016	donation - 2016 flag lease program	\$ 49.00
SANDESTIN HILTON 4000 Sandestin Blvd., South Destin, FL 32550	08/04/2016	Finance Association Mtg. - 7/31/16	\$ 1,587.15
SELENE, INC. P.O. Box 1974 Slidell, LA 70459	01/16/2016	donation - community outreach - cancer survivors	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,131.64
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 BOYS & GIRLS CLUB 705 Dewey Avenue Slidell, LA 70458	01/14/2016	donation - Bayou Christmas Event	\$ 50.00
SLIDELL BOYS & GIRLS CLUB 705 Dewey Avenue Slidell, LA 70458	05/19/2016	donation - basketball tournament	\$ 200.00
SLIDELL HERITAGE FOUNDATION, INC. P.O. Box 3176 Slidell, LA 70459	04/22/2016	donation	\$ 250.00
SLIDELL INDEPENDENT P.O. Box 3130 Slidell, LA 70459	06/15/2016	Memorial Day ad	\$ 600.00
SLIDELL INDEPENDENT P.O. Box 3130 Slidell, LA 70459	12/13/2016	Labor Day ad	\$ 250.00
SLIDELL MEMORIAL HOSPITAL FOUNDATION 1001 Gause Blvd. Slidell, LA 70458	04/04/2016	donation	\$ 200.00
SLIDELL MEMORIAL HOSPITAL FOUNDATION 1001 Gause Blvd. Slidell, LA 70458	05/16/2016	donation - hole sponsor - Cancer Golf Tournament	\$ 250.00
SLIDELL MEMORIAL WOMEN'S HEALTH FOUNDATION c/o Slidell Memorial Hospital 1001 Gause Blvd	10/21/2016	Breast Cancer Awareness - donation	\$ 400.00
3. SUBTOTAL (optional)			\$2,200.00
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 NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	11/04/2016	dues - fourth quarter	\$ 60.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	07/25/2016	dues - third quarter	\$ 60.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	08/26/2016	donation - sponsor - Touch A Truck	\$ 100.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	04/18/2016	dues - second quarter	\$ 60.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	01/09/2016	First Quarter dues	\$ 40.00
SLIDELL POLICE ASSOCIATION 2112 Sgt. Alfred Dr. Slidell, LA 70458	04/12/2016	donation - Toys from Cops	\$ 50.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	02/26/2016	meeting	\$ 20.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	03/02/2016	ad - newsletter	\$ 25.00
3. SUBTOTAL (optional)			\$415.00
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	03/08/2016	dues - Associate Member	\$ 20.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	04/28/2016	March, April meetings	\$ 40.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	05/31/2016	installation banquet	\$ 56.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	08/25/2016	luncheon	\$ 15.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	11/21/2016	meeting	\$ 15.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	10/27/2016	dues	\$ 60.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	09/22/2016	meeting	\$ 40.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	12/15/2016	meeting	\$ 20.00
3. SUBTOTAL (optional)			\$266.00
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	12/15/2016	ad - newsletter	\$ 25.00
SLIDELL WOMEN'S CIVIC CLUB Post Office Box 74 Slidell, LA 70459	11/04/2016	2017 sponsor donation	\$ 500.00
SLIDELL WOMEN'S CIVIC CLUB Post Office Box 74 Slidell, LA 70459	09/01/2016	dues	\$ 150.00
SMH FOUNDATION 1001 Gause Blvd. Slidell, LA 70458	10/01/2016	donation -- - cancer center	\$ 100.00
SPECIAL OLYMPICS OF LOUISIANA, NORTHSHORE REGION c/o James Hartman 2400 Veterans Memorial Blvd., Suite 484	04/09/2016	donation	\$ 100.00
ST. TAMMANY ECONOMIC DEVELOPMENT FOUNDATION 21489 Koop Dr. Suite 7	01/20/2016	annual luncheon	\$ 90.00
ST. TAMMANY PROJECT CHRISTMAS P.O. Box 4043 Slidell, LA 70459	02/17/2016	donation	\$ 50.00
ST. TAMMANY PROJECT CHRISTMAS P.O. Box 4043 Slidell, LA 70459	12/13/2016	donation - gifts for underprivileged children	\$ 200.00
3. SUBTOTAL (optional)			\$1,215.00
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)
ST. TAMMANY RIGHT TO LIFE P.O. Box 2606 Slidell, LA 70459	09/20/2016	donation	\$ 40.00
SULLIVANS RESTAURANT 5252 Corporate Blvd Baton Rouge, LA 70808	01/08/2016	Christmas dinner w/staff 12/6/15	\$ 715.00
SULLIVANS RESTAURANT 5252 Corporate Blvd Baton Rouge, LA 70808	11/09/2016	dinner with legis. staff - Tina Vanichchagorn - discussed legislative staffing opportunities	\$ 69.00
THE ENERGY COUNCIL 5400 LBJ Freeway Suite 985 Dallas, TX 75240	10/27/2016	fee for Annual meeting --9/15/2016	\$ 75.00
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458	12/17/2016	postage - Christmas cards	\$ 63.00
THE WINE MARKET 2051 East Gause Blvd. Slidell, LA 70461	10/12/2016	campaign party for John Schroeder	\$ 300.00
TIMES PICAYUNE 3800 Howard Avenue New Orleans, LA 70125	10/24/2016	3 month subscription	\$ 61.65
TIMES PICAYUNE 3800 Howard Avenue New Orleans, LA 70125	12/22/2016	3 month subscription - acct. #81750	\$ 64.73
3. SUBTOTAL (optional)			\$1,388.38
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)
TIMES PICAYUNE 3800 Howard Avenue New Orleans, LA 70125	04/06/2016	subscription 3 month	\$ 59.85
U.S. POSTAL SERVICE 1950 2nd Street Slidell, LA 70459	07/13/2016	P.O. Box 2088	\$ 85.00
UNITED WAY St. Tammany Regional Office 800 N. Causeway Blvd., Ste. 1B Mandeville, LA 70448	07/18/2016	donation - fundraiser sponsor	\$ 250.00
US PARK - KENNER 1025 Airline Dr. Kenner, LA 70062	10/06/2016	parking - RLCC (SC trip) 8/18/16	\$ 68.85
VERSONA 220 Town Center Pkwy Slidell, LA 70458	02/05/2016	staff gift 12/22/15	\$ 100.00
WAL MART 167 Northshore Blvd Slidell, LA 70460	11/29/2016	gifts for underprivileged children-- SWCC Christmas Program 2016	\$ 339.19
WAL MART 167 Northshore Blvd Slidell, LA 70460	02/05/2016	Gift cards for Holy Ghost Church - Pastor Kathleen Javery Bacon	\$ 100.00
WALDORF ROOSEVELT HOTEL 123 Baronne Street New Orleans, LA 70112	02/05/2016	LAHP Conference, New Orleans, 12/10/15	\$ 253.30
3. SUBTOTAL (optional)			\$1,256.19
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)
WHITNEY BANK 1338 Gause Blvd. Slidell, LA 70458	10/27/2016	bank charges	\$ 15.89
YOUNG'S RESTAURANT 850 ROBERT BLVD SLIDELL, LA 70458	03/18/2016	dinner with constituents	\$ 128.00
3. SUBTOTAL (optional)			\$143.89
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,476.44

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