

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

2. 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: 63818

Date Filed: 3/7/2017

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 10/20/2007

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Withdrawn Filed after the election AND all loans and debts paid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

CAPITAL ONE BANK
218 E Boston Street
Covington, LA 70433

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **CONNIE SIMON**

Daytime Telephone **985-893-2238**

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 7th day of March, 2017.

Scott M Simon

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

985-630-0036

Daytime Telephone

Connie Simon

Signature of Treasurer

985-630-0125

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,880.45
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 17,181.53
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 27,061.98

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>	\$ 27,094.96
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 27,061.98
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 32.98

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender SCOTT SIMON P O Box 1297 Abita Springs, LA 70420</p>	<p>2. a. Date* <u>9/19/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>16,000.00</u></p> <p>d. Balance due \$ <u>69.22</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender SCOTT SIMON P O Box 1297 Abita Springs, LA 70420</p>	<p>2. a. Date* <u>9/21/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>20,000.00</u></p> <p>d. Balance due \$ <u>439.24</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender SCOTT SIMON P O Box 1297 Abita Springs, LA 70420</p>	<p>2. a. Date* <u>10/22/2007</u> b. Interest rate <u>7.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>18,000.00</u></p> <p>d. Balance due \$ <u>200.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender SCOTT SIMON P O Box 1297 Abita Springs, LA 70420</p>	<p>2. a. Date* <u>10/16/2007</u> b. Interest rate <u>7.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>19,000.00</u></p> <p>d. Balance due \$ <u>300.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>												
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9/8/2016	1000.00	0.00											
11/7/2016	1000.00	0.00											
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<p>1. Name and address of lender SCOTT SIMON P O Box 1297 Abita Springs, LA 70420</p>	<p>2. a. Date* <u>10/1/2007</u> b. Interest rate <u>7.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>9,000.00</u></p> <p>d. Balance due \$ <u>8,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>												
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11/7/2016	1000.00	0.00											
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<p>1. Name and address of lender SCOTT SIMON P O Box 1297 Abita Springs, LA 70420</p>	<p>2. a. Date* <u>11/2/2007</u> b. Interest rate <u>7.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>15,000.00</u></p> <p>d. Balance due \$ <u>818.47</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>												
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1/15/2016	10000.00	0.00											
3/24/2016	3181.53	0.00											
7/18/2016	1000.00	0.00											
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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)
ALL MY SONS MOVING & STORAGE 11848 S Harrell's Ferry Rd Suite D Baton Rouge, LA 70816	01/04/2016	Moving of Office Furnitue	\$ 653.18
ATHLETIC TICKET OFFICE North Stadium Drive Baton Rouge, LA 70894	08/11/2016	Tickets	\$ 1,714.00
BUCA DI BEPPO Store #5101 Washington, DC 20009	01/21/2016	Food & Beverage	\$ 60.58
DAKOTA RESTAURANT 629 N Hwy 190 Covington, LA 70433	10/21/2016	Campaign - Food & Beverage	\$ 1,873.44
DIMARTINOS 700 South Tyler Street Covington, LA 70433	01/13/2016	Campaign Food & Beverage	\$ 375.01
GRAND CAB COMPANY 3001 Earl PL NE Washington, DC 20018	01/27/2016	Cab Fare	\$ 27.96
HP PRODUCT SERVICE & REPAIR 3000 Hanover St Palo Alto, CA 94304	01/25/2016	HP Products	\$ 14.99
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009	01/27/2016	Hotel	\$ 1,907.17
3. SUBTOTAL (optional)			\$6,626.33
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009	01/28/2016	Hotel	\$ 10.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	01/20/2016	Flag	\$ 15.00
LA HOUSE DINING HALL 900 North Third Street Baton Rouge, LA 70802	01/25/2016	Food & Beverage	\$ 62.19
LA TOMATE 1701 Connecticut Ave NW Washington, DC 20009	01/25/2016	Food & Beverage	\$ 63.90
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802	06/15/2016	Two month Apartment Rent	\$ 800.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802	07/31/2016	Two months apartment rent	\$ 800.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802	09/08/2016	Two months apartment rent	\$ 800.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802	12/20/2016	Month apartment rent	\$ 400.00
3. SUBTOTAL (optional)			\$2,951.09
4. TOTAL (optional - complete only on last page of this schedule)			

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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 ORLEANS INTERNATIONAL AIRPORT 900 Airline Dr Kenner, LA 70062	01/21/2016	Food & Beverage	\$ 36.27
NEW ORLEANS INTERNATIONAL AIRPORT 900 Airline Dr Kenner, LA 70062	01/27/2016	Airport Parking	\$ 90.00
PEARL RIVER GAS & GRILL 66182 Highway 41 Pearl River, LA 70452	01/04/2016	Campaign Travels	\$ 63.85
RACETRAC 601 N Highway 190 Covington, LA 70433	01/20/2016	Gasoline	\$ 45.25
VTS DISTRICT CAB 3399 Benning Rd NE Washington, DC 20008	01/25/2016	Cab Fare	\$ 9.36
WONDER CAB 1810 Edwin St NE Washington, DC 20018-0000	01/20/2016	Cab Fare	\$ 29.09
WOODLEY CAFE 2619 Conecticut Ave NW Washington, DC 20008	01/25/2016	Food & Beverage	\$ 29.21
3. SUBTOTAL (optional)			\$303.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,880.45

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