

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.)

Mayor
Slidell

OFFICE USE ONLY

Report Number: 68659

Date Filed: 2/12/2018

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2017 through 12/31/2017

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Withdrawn Filed after the election AND all loans and debts paid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 --

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 12th day of February, 2018.

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)	\$ 9,550.00
2. In-kind Contributions (Schedule A-2)	\$ 1,136.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 10,686.00
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)	\$ 10,686.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 44,202.07
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)	\$ 44,202.07

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>	\$ 54,731.40
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10,686.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 44,202.07
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,136.00
18. Funds on hand at close of reporting period	\$ 20,079.33

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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)	\$ 4,050.00
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

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.	\$ 13,164.84

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.

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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)	
HAYNIE & ASSOCIATES, INC. P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2017	\$250.00	\$586.00
ALL SOUTH CONSULTING ENGINEERS 652 Papworth Avenue Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2017	\$500.00	\$500.00
JOHN S CASE 123 Magnolia Bend Slidell, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2017	\$500.00	\$500.00
COURSON NICKEL, LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2017	\$250.00	\$250.00
EDWARD DASPIT, JR. 7368 Spiers Rd. Carriere, MS 39426 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2017	\$100.00	\$100.00
MARY E. LAMULLE 132 Rue DeLa Paix Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$1,700.00	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)

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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)	
MARY E. LAMULLE 132 Rue DeLa Paix Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2017	\$100.00	\$100.00
DANIEL FERRARI 61391 Windrose Ct. Lacombe, LA 70445 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2017	\$100.00	\$100.00
GRAY & COMPANY, INC. 3601 N. I-10 Service Rd. W. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2017	\$250.00	\$250.00
HAFA - PAC 11969 Bricksome Ave, Suite B Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2017	\$200.00	\$500.00
HEALTH AGENTS PAC CORPORATION P.O. Box 91180 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2017	\$250.00	\$250.00
IIABL - PAC 9818 BlueBonnet Blvd Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,450.00	TOTAL (complete only on last page of this schedule)

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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)	
KYLE ASSOCIATES, LLC P.O. Box 1831 Mandeville, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2017	\$500.00	\$500.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave. Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2017	\$250.00	\$250.00
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2017	\$250.00	\$250.00
LA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2017	\$500.00	\$1,000.00
LA SHERIFF'S AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2017	\$800.00	\$800.00
LAMMICO - LA MEDICAL MUTUAL INS. CO. One Galleria Blvd., Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2017	\$250.00	\$750.00
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)		\$1,800.00	TOTAL (complete only on last page of this schedule)

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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 RESTAURANT ASSOC. HOST PAC 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2017	\$300.00	\$600.00
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Athania Parkway Suite 101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2017	\$250.00	\$750.00
LOUISIANA SURPLUS LINE ASSOCIATION PAC P.O. Box 446 Mandeville, LA 70470 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2017	\$250.00	\$250.00
JEFFERY MCDOWELL 105 W. Port Ct. Slidell, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2017	\$100.00	\$100.00
N-Y ASSOCIATES, INC. 2750 Lake Villa Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2017	\$500.00	\$500.00
PIVOTAL ENGINEERING LLC 1515 Poydras St. Suite 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$800.00	TOTAL (complete only on last page of this schedule)

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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)	
STUART CONSULTING GROUP 1018 Central Avenue Suite 200 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2017	\$500.00	\$500.00
THE BETA GROUP P.O. Box 2203 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2017	\$500.00	\$500.00
THE HARTFORD ADVOCATES FUND 690 Asylum Avenue Hartford, CT 6115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 4,050.00</u>

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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)	
HAYNIE & ASSOCIATES, INC. P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Catering for fundraiser	11/13/2017	\$336.00	\$336.00
HARRIS DEVILLE & ASSOC. 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Design and distribution of invitations	11/13/2017	\$300.00	\$300.00
LABI 3113 Valley Creek Drive Post Office Box 80258 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Video editing services	10/16/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$1,136.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,136.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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)
NOLA SOUTHERN GRILL 1305 Gause Blvd. Slidell, LA 70458	07/26/2017	volunteer dinner at Pinewood	\$ 920.00
NOLA SOUTHERN GRILL 1305 Gause Blvd. Slidell, LA 70458	12/12/2017	fundraiser	\$ 973.13
ROTARY CLUB OF SLIDELL P.O. Box 888 Slidell, LA 70459	01/01/2017	donation	\$ 95.00
ROTARY CLUB OF SLIDELL - NORTHSORE P.O. Box 888 Slidell, LA 70459	03/21/2017	flag program	\$ 49.00
SLIDELL BOYS & GIRLS CLUB 705 Dewey Avenue Slidell, LA 70458	01/01/2017	donation - Bayou Christmas	\$ 50.00
AMAZON DIGITAL SERVICES 410 Terry Ave. North Seattle, WA 98109	10/04/2017	Microsoft Office	\$ 163.53
BATTERIES PLUS BULBS 1503 Gause Blvd. Slidell, LA 70458	08/19/2017	items needed for campaign	\$ 15.34
BAYOU WEB DESIGN 191 Branch Rd. Slidell, LA 70461	10/09/2017	website build for campaign	\$ 1,200.00
3. SUBTOTAL (optional)			\$3,466.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU WEB DESIGN 191 Branch Rd. Slidell, LA 70461	11/14/2017	website maintenance	\$ 200.00
BAYOU WEB DESIGN 191 Branch Rd. Slidell, LA 70461	11/10/2017	website maintenance	\$ 200.00
BAYOU WEB DESIGN 191 Branch Rd. Slidell, LA 70461	12/18/2017	social media mgt- Nov.; Dec. -- invoices #383; 400	\$ 600.00
BETHANY LUTHERAN CHURCH d/b/a Open Arms Ministries 1304 8th Street Slidell, LA 70458	11/06/2017	donation	\$ 100.00
BONNE ECOLE ELEMENTARY 900 Rue Verand Slidell, LA 70458	02/21/2017	fun run sponsor	\$ 110.00
BRUNO RESTAURANT GROUP LLC 5261 Highland Rd. Box 371 Baton Rouge, LA 70808	06/08/2017	House dining hall	\$ 196.28
BRUNO RESTAURANT GROUP LLC 5261 Highland Rd. Box 371 Baton Rouge, LA 70808	07/26/2017	House Dining Hall	\$ 13.55
CHICO'S 860 Town Center Pkwy. Slidell, LA 70458	12/19/2017	gift certificate for assistant	\$ 100.00
3. SUBTOTAL (optional)			\$1,519.83
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)
COX COMMUNICATIONS 7401 Florida Blvd CCI - Baton Rouge Baton Rouge, LA 70806	11/01/2017	cable - Pentagon	\$ 100.29
COX COMMUNICATIONS 7401 Florida Blvd CCI - Baton Rouge Baton Rouge, LA 70806	10/02/2017	cable - Pentagon	\$ 100.29
COX COMMUNICATIONS 7401 Florida Blvd CCI - Baton Rouge Baton Rouge, LA 70806	09/05/2017	cable - Pentagon	\$ 100.29
COX COMMUNICATIONS 7401 Florida Blvd CCI - Baton Rouge Baton Rouge, LA 70806	08/01/2017	cable - Pentagon	\$ 100.29
COX COMMUNICATIONS 7401 Florida Blvd CCI - Baton Rouge Baton Rouge, LA 70806	05/01/2017	cable at Pentagon	\$ 100.28
COX COMMUNICATIONS 7401 Florida Blvd CCI - Baton Rouge Baton Rouge, LA 70806	04/03/2017	cable - Pentagon	\$ 100.28
COX COMMUNICATIONS 7401 Florida Blvd CCI - Baton Rouge Baton Rouge, LA 70806	01/25/2017	cable - Pentagon	\$ 100.28
COX COMMUNICATIONS 7401 Florida Blvd CCI - Baton Rouge Baton Rouge, LA 70806	12/02/2017	cable - Pentagon	\$ 100.26
3. SUBTOTAL (optional)			\$802.26
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)
COX COMMUNICATIONS 7401 Florida Blvd CCI - Baton Rouge Baton Rouge, LA 70806	06/15/2017	cable - Pentagon (June, July)	\$ 207.56
COX COMMUNICATIONS 7401 Florida Blvd CCI - Baton Rouge Baton Rouge, LA 70806	03/06/2017	cable - Pentagon	\$ 100.28
CUSTOM MAILER P.O. Box 1146 Slidell, LA 70459	10/24/2017	mailing of 2017 newsletter	\$ 221.79
DAVID SCHMIDT STUDIOS 434 Holmes Dr. Slidell, LA 70460	04/25/2017	photo booth sponsor - Habitat Fundraiser	\$ 300.00
DELTA PRINTING CO. 1000 Wall St. W Ste 2 Lyndhurst, NJ 07071	12/04/2017	push cards for campaign	\$ 723.16
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	02/15/2017	MLMP costs	\$ 22.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	02/10/2017	dues	\$ 175.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	01/13/2017	donation	\$ 110.00
3. SUBTOTAL (optional)			\$1,859.79
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)
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	04/05/2017	ad - directory	\$ 275.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	06/14/2017	2 - lunch - Education luncheon	\$ 70.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	11/08/2017	luncheon	\$ 35.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	10/11/2017	Athena Luncheon	\$ 35.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	10/18/2017	LA Economic Outlook Luncheon	\$ 45.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	09/29/2017	Annual ESTCOC Golf Classic sponsor	\$ 500.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	08/22/2017	tickets for volunteers to Fan Up	\$ 100.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	08/09/2017	luncheon	\$ 65.00
3. SUBTOTAL (optional)			\$1,125.00
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)
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	07/12/2017	Legislative Update Luncheon	\$ 35.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	07/12/2017	Fan Up Sponsor	\$ 300.00
EAST ST. TAMMANY HABITAT FOR HUMANITY 747 Old Spanish Trail Slidell, LA 70458	11/17/2017	Home is Where the Art Is - fundraiser	\$ 100.00
EIHOA - EDEN ISLES HOMEOWNERS ASSOC. P.O. Box 2746 Slidell, LA 70459	03/27/2017	ad in 2017 newsletter	\$ 120.00
EMERGING YOUNG PROFESSIONALS - EYP 1808 Front Street Slidell, LA 70458	10/11/2017	school supplies for St. Tammany students	\$ 100.00
EPWORTH PROJECT 360 Robert Blvd Slidell, LA 70458	01/06/2017	Prayer Breakfast	\$ 200.00
GOSH - GUARDIANS OF SLIDELL HISTORY P.O. Box 2223 Slidell, LA 70459	04/25/2017	donation	\$ 25.00
GRACE MEMORIAL BAPTIST CHURCH 58516 Pearl Acres Rd. Slidell, LA 70461	03/14/2017	donation - sponsor	\$ 150.00
3. SUBTOTAL (optional)			\$1,030.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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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	07/26/2017	check order for campaign account	\$ 44.78
HARRINGTON'S CAFE 329 Florida St. Baton Rouge, LA 70801	05/08/2017	lunch for Leadership NS visit to the Capitol	\$ 120.00
HOUSE REPUBLICAN LEGISLATIVE DELEGATION P.O. Box 44422 Baton Rouge, LA 70804	03/10/2017	dues	\$ 300.00
INKHEAD 138 Park Ave. Suite 300 Winder, GA 30680	06/15/2017	promotional items for campaign	\$ 617.28
INKHEAD 138 Park Ave. Suite 300 Winder, GA 30680	07/18/2017	promotional items for campaign	\$ 571.46
INTUIT QUICKBOOKS 2632 Marine Way Moutain View, CA 94043	08/08/2017	quickbooks for Legislative Office	\$ 329.20
JAMES HARTMAN & ASSOCIATES P.O Box 850749 New Orleans, LA 70185	09/22/2017	2018 Slidell Mayor Retainer	\$ 2,500.00
JAMES HARTMAN & ASSOCIATES P.O Box 850749 New Orleans, LA 70185	07/01/2017	July retainer	\$ 250.00
3. SUBTOTAL (optional)			\$4,732.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES HARTMAN & ASSOCIATES P.O Box 850749 New Orleans, LA 70185	07/24/2017	half of down payment for campaign contract	\$ 2,500.00
JAMES HARTMAN & ASSOCIATES P.O Box 850749 New Orleans, LA 70185	12/04/2017	Political Consulting - December	\$ 2,000.00
JAMES HARTMAN & ASSOCIATES P.O Box 850749 New Orleans, LA 70185	04/05/2017	Retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES P.O Box 850749 New Orleans, LA 70185	05/19/2017	June retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES P.O Box 850749 New Orleans, LA 70185	04/24/2017	May retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES P.O Box 850749 New Orleans, LA 70185	02/21/2017	Retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES P.O Box 850749 New Orleans, LA 70185	01/24/2017	Retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES P.O Box 850749 New Orleans, LA 70185	02/10/2017	Retainer	\$ 250.00
3. SUBTOTAL (optional)			\$6,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KREWE OF BILGE 302 Charles Ct. Slidell, LA 70458	02/15/2017	dues	\$ 285.00
KREWE OF DIONYSUS 1534 11th Street Slidell, LA 70458	07/22/2017	ball ticket	\$ 100.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/19/2017	gifts for constituents	\$ 188.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/18/2017	flags for constituents	\$ 60.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/24/2017	gifts for constituents	\$ 34.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/19/2017	gifts for constituents	\$ 104.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	02/24/2017	flags for constituents	\$ 150.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	09/28/2017	gifts for constituents	\$ 180.00
3. SUBTOTAL (optional)			\$1,101.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA LOGOS AND PROMOS 769 Robert Blvd. Slidell, LA 70458	09/28/2017	1,000 fans for campaign	\$ 621.45
LA LOGOS AND PROMOS 769 Robert Blvd. Slidell, LA 70458	09/28/2017	t-shirts for campaign	\$ 349.81
LA LOGOS AND PROMOS 769 Robert Blvd. Slidell, LA 70458	09/22/2017	stickers for campaign	\$ 271.80
LA LOGOS AND PROMOS 769 Robert Blvd. Slidell, LA 70458	07/26/2017	printing: t-shirts/banner & fans	\$ 1,359.03
LA LOGOS AND PROMOS 769 Robert Blvd. Slidell, LA 70458	10/25/2017	1000 golf tees - campaign give-aways	\$ 218.44
LA RURAL CAUCUS Post Office Box 44420 Baton Rouge, LA 70804	05/12/2017	dues	\$ 50.00
LE ROSTIRS 118 Village Street Suite B Slidell, LA 70458	05/12/2017	dues	\$ 150.00
LEADERSHIP NORTHSORE 151 Chamale Dr. Slidell, LA 70460	06/03/2017	dues for 6/1/17--5/31/18	\$ 80.00
3. SUBTOTAL (optional)			\$3,100.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEADERSHIP NORTHSORE 151 Chamale Dr. Slidell, LA 70460	02/09/2017	dues - Mary; Greg	\$ 80.00
LEADERSHIP NORTHSORE 151 Chamale Dr. Slidell, LA 70460	02/06/2017	breakfast	\$ 100.00
LEADERSHIP SLIDELL NORTHSORE ALUMNI ASSOCIAT P.O. Box 2264 Slidell, LA 70459	09/28/2017	breakfast sponsor at Arts, Culture; History day	\$ 100.00
LECOTILLION, INC. c/o Renee Schuller 1204 Williamsburg Dr. Slidell, LA 70461	03/10/2017	dues	\$ 350.00
LEGISLATORS CHARITY FUND 610 Hollycrest Blvd. Covington, LA 70433	06/01/2017	donation - Hoopla	\$ 100.00
LIDEA P.O. Box 82531 Baton Rouge, LA 70884	03/30/2017	dues	\$ 250.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	03/28/2017	Pentagon	\$ 600.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	06/19/2017	Pentagon (July/August/Sept.)	\$ 600.00
3. SUBTOTAL (optional)			\$2,180.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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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	12/11/2017	January, February, March 2018	\$ 600.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	09/28/2017	Pentagon - October, November, December	\$ 600.00
LOUISIANA VETERANS FESTIVAL (LVF) 747 Old Spanish Trail Slidell, LA 70458	03/15/2017	sponsor	\$ 250.00
LSU ATHLETICS Ticket Sales & Operations Baton Rouge, LA 70806	05/30/2017	tickets	\$ 3,310.00
MARDI GRAS IMPORTS 388 Voters Rd Slidell, LA 70461	03/11/2017	Throws for St. Patrick's Day Parade	\$ 373.10
MARRIOT HOTEL 555 Canal St. #41 New Orleans, LA 70130	03/06/2017	NCOIL	\$ 446.44
MARSHALL'S 119 Northshore Blvd. Slidell, LA 70460	04/15/2017	items for Pentagon apt.	\$ 148.01
MASSAGE ENVY 126 Town Center Pkwy Slidell, LA 70458	02/08/2017	gift for Accountant	\$ 100.00
3. SUBTOTAL (optional)			\$5,827.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	09/22/2017	note cards for campaign	\$ 285.55
MOON LISA MOON PIE 2001 First Street Slidell, LA 70458	02/06/2017	dues	\$ 150.00
NATHAN'S RESTAURANT 36440 Old Bayou Liberty Road Slidell, LA 70460	07/25/2017	gift certificate for give away at Scalise blood drive	\$ 50.00
NATHAN'S RESTAURANT 36440 Old Bayou Liberty Road Slidell, LA 70460	12/20/2017	gift certificate for accountant	\$ 100.00
NATHAN'S RESTAURANT 36440 Old Bayou Liberty Road Slidell, LA 70460	08/31/2017	meeting with City Council Members and wives -- Bill Borchert; Glynn Pichon	\$ 190.28
NATHAN'S RESTAURANT 36440 Old Bayou Liberty Road Slidell, LA 70460	09/05/2017	meeting with City Council Members and spouses -- Sam Caruso, Kim Harbison, and Val Vanney	\$ 260.00
NATHAN'S RESTAURANT 36440 Old Bayou Liberty Road Slidell, LA 70460	09/06/2017	meeting with City Council Members and wives -- Warren Crocket, Sam Abney, Jay Newcomb	\$ 504.00
NCOIL 2317 Route 34, Suite 2B Manasquan, NJ 08736	01/07/2017	dinner at airport	\$ 45.00
3. SUBTOTAL (optional)			\$1,584.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTHSHORE BASEBALL BOOSTERS 100 Panther Dr. Slidell, LA 70461	02/10/2017	silver sponsor	\$ 500.00
NORTHSHORE BASEBALL BOOSTERS 100 Panther Dr. Slidell, LA 70461	12/02/2017	sponsor donation	\$ 100.00
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	10/09/2017	printing invites - meet, greet	\$ 78.20
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	10/11/2017	flyers for campaign	\$ 68.81
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	08/08/2017	supplies for Red Bean Cook-off - fundraiser for United Way	\$ 34.68
OLD TOWN SODA SHOP 301 Cousin St Slidell, LA 70458	06/13/2017	food for EIHOA meeting	\$ 60.00
OLDE TOWNE SLIDELL ASSOC. P.O. Box 3129 Slidell, LA 70459	03/22/2017	brunch	\$ 50.00
OLDE TOWNE SLIDELL MAIN STREET 1808 Front Street Slidell, LA 70458	11/06/2017	donation	\$ 100.00
3. SUBTOTAL (optional)			\$991.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEARL RIVER LOUISIANA LIONS FOUNDATION P.O. Box 71 Pearl River, LA 70452	05/15/2017	sponsor - swamp fest	\$ 100.00
PHIL'S MARINA CAFE 1194 Harbor Dr. Slidell, LA 70458	06/13/2017	food for EIHOA meeting	\$ 277.91
PINEWOOD COUNTRY CLUB Country Club Blvd Slidell, LA 70458	10/23/2017	Volunteer Meet; Greet	\$ 1,500.00
QUALITY LOGO PRODUCTS 724 North Highland Avenue Aurora, IL 60506	07/22/2017	Promotional items for campaign	\$ 247.83
RAINBOW CHILDCARE 121 Kingspoint Blvd. Slidell, LA 70461	03/05/2017	Bubbly on the Bayou tickets	\$ 130.00
REPUBLICAN TEENS OF SLIDELL 5214 Clearpoint Dr. Slidell, LA 70460	05/15/2017	donation	\$ 250.00
REPUBLICAN TEENS OF SLIDELL 5214 Clearpoint Dr. Slidell, LA 70460	07/13/2017	donation - trip to DC	\$ 350.00
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	05/25/2017	Legislative Staff dinner	\$ 116.00
3. SUBTOTAL (optional)			\$2,971.74
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SALMEN HIGH SCHOOL 300 Spartan Dr. Slidell, LA 70458	02/03/2017	JAG Leadership Challenge	\$ 240.00
SBBA P.O. Box 945 Slidell, LA 70459	03/21/2017	team sponsor	\$ 250.00
SLIDELL HERITAGE FOUNDATION, INC. P.O. Box 3176 Slidell, LA 70459	06/19/2017	donation - Rotary Club 4th of July Fundraiser	\$ 250.00
SLIDELL HIGH SCHOOL 1 Tiger Drive Slidell, LA 70458	02/24/2017	ad in play program	\$ 65.00
SLIDELL HIGH SCHOOL 1 Tiger Drive Slidell, LA 70458	07/28/2017	Quarterback Club - golf hole sponsor	\$ 125.00
SLIDELL HIGH SCHOOL 1 Tiger Drive Slidell, LA 70458	07/26/2017	Quarterback Club - hole sponsor	\$ 100.00
SLIDELL INDEPENDENT P.O. Box 3130 Slidell, LA 70459	07/26/2017	Memorial Page, 4th of July ad	\$ 275.00
SLIDELL INDEPENDENT P.O. Box 3130 Slidell, LA 70459	12/04/2017	Breast Cancer special issue	\$ 715.00
3. SUBTOTAL (optional)			\$2,020.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SLIDELL MEMORIAL WOMEN'S HEALTH FOUNDATION c/o Slidell Memorial Hospital 1001 Gause Blvd	10/23/2017	donation	\$ 400.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	10/30/2017	4th qtr. dues	\$ 60.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	10/18/2017	Touch-A-Truck Sponsor	\$ 200.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	07/13/2017	3rd qtr. dues	\$ 60.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	02/10/2017	1st qtr. dues	\$ 60.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	04/05/2017	2nd qtr. dues	\$ 60.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	02/24/2017	50th anniversary luncheon	\$ 50.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	03/23/2017	luncheon	\$ 15.00
3. SUBTOTAL (optional)			\$905.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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	01/26/2017	lunch - Mary	\$ 20.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	01/01/2017	Dues	\$ 80.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	05/26/2017	2 luncheons	\$ 80.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	09/28/2017	luncheon	\$ 20.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	10/26/2017	luncheon	\$ 40.00
SLIDELL WOMEN'S CIVIC CLUB Post Office Box 74 Slidell, LA 70459	12/07/2017	sponsor donation	\$ 500.00
SLIDELL WOMEN'S CIVIC CLUB Post Office Box 74 Slidell, LA 70459	10/05/2017	dues	\$ 150.00
RANDY SMITH P.O. Box 4114 Slidell, LA 70459	05/08/2017	donation	\$ 125.00
3. SUBTOTAL (optional)			\$1,015.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST AIRLINES P.O. Box 36647-1CR Dallas, TX 75235	06/15/2017	NCOIL trip	\$ 234.96
TIMELESS TREASURES 1111 W Midland Ave. Woodland Park, CO 80863	08/15/2017	promotional items for campaign	\$ 85.06
UNITED WAY St. Tammany Regional Office 800 N. Causeway Blvd., Ste. 1B Mandeville, LA 70448	07/19/2017	team/sponsor	\$ 325.00
USPS First Street Olde Towne Slidell, LA 70458	01/05/2017	P.O. Box renewal	\$ 85.00
USPS First Street Olde Towne Slidell, LA 70458	12/21/2017	postage	\$ 78.40
VIABELLA HOLDINGS, LLC 9 Kendrick Road Wareham, MA 02571	01/30/2017	Christmas cards for constituents	\$ 271.91
WAL MART 167 Northshore Blvd Slidell, LA 70460	02/08/2017	donation - Christmas gifts for children	\$ 102.62
WAL MART 167 Northshore Blvd Slidell, LA 70460	10/17/2017	food for EIHOA; Heritage Estates Night Out Against Crime	\$ 87.93
3. SUBTOTAL (optional)			\$1,270.88
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)
WHITNEY BANK 1338 Gause Blvd. Slidell, LA 70458	09/30/2017	Bank charges	\$ 18.51
WINN-DIXIE 3030 Pontchartrain Dr. Slidell, LA 70458	10/21/2017	balloons for Meet; Greet	\$ 19.74
WSLA RADIO P.O. Box 1175 Slidell, LA 70459	09/28/2017	advertising	\$ 660.00
3. SUBTOTAL (optional)			\$698.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 44,202.07

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