

# 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: 69219

Date Filed: 2/15/2018

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary Future

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

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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Withdrawn       Filed after the election AND all loans and debts paid  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

CONNIE SIMON  
PO Box 38  
Abita Springs, LA 70420

9. Name of Person Preparing Report CONNIE SIMON

Daytime Telephone 985-893-6246

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2018.

Scott Simon

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

985-893-6246

Daytime Telephone

Connie Simon

Signature of Treasurer

985-893-6246

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)	\$ 4,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 4,200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,141.56
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,141.56

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>	\$ 1,064.43
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,200.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 5,141.56
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 122.87

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)	\$ 3,150.00
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.	\$ 8,032.82

### NOTICE

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

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

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

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHEVRON CORPORATION PO Box 9034 Concord, CA 94524  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2017	\$300.00	\$600.00
DELOITTE FEDERAL PAC PO Box 365 Washington, DC 20044  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2017	\$250.00	\$250.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$1,000.00
GULF STATES TOYOTA INC. 109 N Post Oak Lane #600 Houston, TX 77024  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2017	\$250.00	\$250.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$250.00	\$250.00
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,050.00	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)	
HUIZENGA GROUP 3755 36th St SE Ste 100 Grand Rapids, MI 49512  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2017	\$250.00	\$250.00
LA RESTAURANT ASSOC HOST PAC 2700 N Arnoult Road Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$1,000.00
LAHP PAC 450 Laurel St Suite 1450 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2017	\$500.00	\$500.00
LOUISIANA SHERIFF'S AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$900.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$1,900.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 3,150.00          </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)
ABITA FULL SERVICE 72019 Maple Street ABITA SPRINGS, LA 70420	03/30/2017	Campaign travels	\$ 63.00
ABITA FULL SERVICE 72019 Maple Street ABITA SPRINGS, LA 70420	08/07/2017	Campaign Travels	\$ 61.25
ABITA FULL SERVICE 72019 Maple Street ABITA SPRINGS, LA 70420	09/05/2017	Campaign Travels	\$ 31.25
ABITA FULL SERVICE 72019 Maple Street ABITA SPRINGS, LA 70420	12/18/2017	Gas - Campaign travels	\$ 50.50
CAPITAL ONE BANK 218 E Boston Street Covington, LA 70433	12/31/2017	Maintenance Charge	\$ 15.00
CAPITAL ONE BANK 218 E Boston Street Covington, LA 70433	09/30/2017	Maintenance Charge	\$ 15.00
CAPITAL ONE BANK 218 E Boston Street Covington, LA 70433	06/30/2017	Maintenance Charge	\$ 15.00
CAPITAL ONE BANK 218 E Boston Street Covington, LA 70433	07/31/2017	Maintenance Charge	\$ 15.00
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)
CAPITAL ONE BANK 218 E Boston Street Covington, LA 70433	10/31/2017	Maintenance Charge	\$ 15.00
CAPITAL ONE BANK 218 E Boston Street Covington, LA 70433	08/31/2017	Maintenance Charge	\$ 15.00
CAPITAL ONE BANK 218 E Boston Street Covington, LA 70433	11/30/2017	Maintenance Charge	\$ 15.00
CAPITAL ONE BANK 218 E Boston Street Covington, LA 70433	02/28/2017	Maintenance Charge	\$ 15.00
CAPITAL ONE BANK 218 E Boston Street Covington, LA 70433	01/31/2017	Maintenance Charge	\$ 15.00
CAPITAL ONE BANK 218 E Boston Street Covington, LA 70433	03/31/2017	Maintenance charge	\$ 15.00
CAPITAL ONE BANK 218 E Boston Street Covington, LA 70433	04/30/2017	Maintenance Charge	\$ 15.00
CAPITAL ONE BANK 218 E Boston Street Covington, LA 70433	05/31/2017	Maintenance Charge	\$ 15.00
3. SUBTOTAL (optional)			\$120.00
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)
CHRIST IS CHRISTMAS PO Box 20716 Roanoke, VA 24018	03/31/2017	Christmas Cards	\$ 285.00
DOLLAR GENERAL 21458 Highway 36 Abita Springs, LA 70420	12/18/2017	Donation items for baskets	\$ 27.21
CAMPAIGN LOUIS FITZMORRIS PO Box 472 ABITA SPRINGS, LA 70420	03/17/2017	Campaign Fundraiser	\$ 125.00
GARY SINESE FOUNDATION PO Box 50008 Studio City, CA 91614	11/21/2017	Golf tournament	\$ 100.00
KNIGHTS OF COLUMBUS 72040 Maple Street Abita Springs, LA 70420	10/10/2017	2017 golf sponsorship	\$ 140.00
KNIGHTS OF COLUMBUS 72040 Maple Street Abita Springs, LA 70420	03/13/2017	Fish Fry Donation	\$ 125.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	11/08/2017	Shirts	\$ 67.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802	11/10/2017	One month rent	\$ 400.00
3. SUBTOTAL (optional)			\$1,269.21
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 900 North Third Street Baton Rouge, LA 70802	11/14/2017	One month rent	\$ 400.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802	10/26/2017	One month rent	\$ 400.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802	08/21/2017	One month Rent	\$ 400.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802	06/27/2017	One month Rent	\$ 400.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802	04/19/2017	One Month Rent	\$ 400.00
LOUISIANA REPUBLICAN LEGISLATIVE DELEGATION P O Box 44422 Baton Rouge, LA 70804	05/25/2017	2017 Delegation Dues	\$ 300.00
M RESTAURANT 209 10th Ave S #223 Nashville, TN 37203	11/30/2017	Food - Education Seminar	\$ 63.45
MT HERMAN RURITAN CLUB PO Box 3 Mt Herman, LA 70450	05/04/2017	Golf Hole Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$2,463.45
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)
OMNI NASHVILLE HOTEL 250 5th Ave S Nashville,, TN 37203	12/04/2017	Food - Education Seminar	\$ 66.44
PILOT TRAVEL CENTER 1600 Co Rd 437 Good Hope, AL 35055	12/04/2017	Gas - Education Seminar	\$ 52.84
PILOT TRAVEL CENTER 4416 Skyland Blvd E Tuscaloosa, AL 35405	11/30/2017	Gas - Education Seminar	\$ 53.46
RACETRACK 136801 N Hwy 190 Covington, LA 70453	01/23/2017	Campaign Travels	\$ 28.12
RACETRACK 136801 N Hwy 190 Covington, LA 70453	11/20/2017	Gas - campaign travels	\$ 62.00
RACETRACK 136801 N Hwy 190 Covington, LA 70453	09/28/2017	Gas - campaign travels	\$ 21.90
RACETRACK 136801 N Hwy 190 Covington, LA 70453	11/14/2017	Gas - Campaign travels	\$ 30.98
RACETRACK 136801 N Hwy 190 Covington, LA 70453	06/21/2017	Gas - campaign travels	\$ 29.49
3. SUBTOTAL (optional)			\$345.23
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)
RACETRACK 136801 N Hwy 190 Covington, LA 70453	06/28/2017	gas - campaign travels	\$ 18.40
TABACCO PLUS 22 210 Vine St Opelousas, LA 70570	08/25/2017	Gas-Campaign Travels	\$ 47.46
UNITED STATES POST OFFICE 22444 Highway 435 Abita Sptings, LA 70420	01/05/2017	Stamps	\$ 60.00
UNITED STATES POST OFFICE 22444 Highway 435 Abita Sptings, LA 70420	12/14/2017	Stamps	\$ 225.40
UNITED STATES POST OFFICE 22444 Highway 435 Abita Sptings, LA 70420	12/18/2017	Stamps	\$ 24.50
WAL MART Hwy 190 Covington, LA 70433	12/15/2017	Donations of items for baskets	\$ 152.91
WIX.COM 10 West 18th Street 7th Floor New York, NY 10011	02/16/2017	Website	\$ 149.00
3. SUBTOTAL (optional)			\$677.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,141.56

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