| 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   | Office Sought (Include title of office as well as parish, city, town and/or election district.)  Mayor Slidell                | OFFICE USE ONLY  Report Number: 75705  Date Filed: 2/15/2019  Report Includes Schedules:  Schedule A-1  |
| 3. Date of Primary 3/24/2018   |   | Schedule E-1<br>Schedule E-2  |
| This report covers from 5/29/2018  | through <u>12/31/2018</u>   |   |
| 4. Type of Report:  180th day prior to primary  90th day prior to primary  30th day prior to primary   | <ul> <li>40th day after general</li> <li>Annual (future election)</li> <li>X</li> <li>Supplemental (past election)</li> </ul> |   |
| 10th day prior to primary 10th day prior to general  | Amendment to prior  |   |
| 5. FINAL REPORT if:  Withdrawn  Filed after  Unopposed   | er the election AND all loans and debts paid  |   |
| 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.)                         | 7. Full Name and Address of Treasurer   |   |
| WHITNEY NATIONAL BANK<br>1936 E. GAUSE BLVD.<br>SLIDELL, LA 70461  |   |   |
| 9. Name of Person Preparing Report TROY DU  Daytime Telephone  | JBUISSON  |   |
| 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lo | ge, information and belief, and that no<br>d that have not been reported herein,  | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |
| This 15th day of February  | <u>,</u> <u>2019</u> .  |   |
| George G. Cromer Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  | 985-645-3592  Daytime Telephone   |   |

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

## **SUMMARY PAGE**

| RECEIPTS   | This Period |
|--|-------------|
| 1. Contributions (Schedule A-1)                        | \$ 8,200.00 |
| 2. In-kind Contributions (Schedule A-2)                | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00     |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)               | \$ 8,200.00 |
| 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)         | \$ 8,200.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 14,747.64 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 13,526.99 |
| 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) | \$ 28,274.63 |

| FINANCIAL SUMMARY   | Amount       |  |
|---|--------------|--|
| 14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 20,074.63 |  |
| 15. <i>Plus</i> total receipts this period (Line 8 above)   | \$ 8,200.00  |  |
| 16. <i>Less</i> total disbursements this period (Line 13 above)   | \$ 28,274.63 |  |
| 17. Less in-kind contributions (Line 2 above)   | \$ 0.00      |  |
| 18. Funds on hand at close of reporting period  | \$ 0.00      |  |

## **SUMMARY PAGE (continued)**

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

| SPECIAL TRANSACTIONS - for the reporting period   | Amount  |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2)   | \$ 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 |

| SPECIAL TRANSACTIONS - total for the election  | This Election |
|--|---------------|
| Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 19,264.84  |

#### 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, 988

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

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

| Name and Address of Contributor 2. Contributions this Reporting Period |                         | 3. Total this Election         |            |
|--|-------------------------|--------------------------------|------------|
|  | a. Date(s)              | b. Amount(s)                   |            |
| ELIZABETH ALLEN 1216 Charlie Drive Slidell, LA 70461                   | 07/11/2018              | \$200.00                       | \$200.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |                         |                                |            |
| PAUL BARCELONA<br>180 Lochmere Dr.<br>Mandeville, LA 70471             | 06/28/2018              | \$500.00                       | \$500.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |                         |                                |            |
| BRENNAN WHOLESALE, INC.<br>801 West 4th Street<br>Bogalusa, LA 70427   | 07/03/2018              | \$500.00                       | \$500.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |                         |                                |            |
| CHARLES DAMMON<br>124 Eden Isles Blvd.<br>Slidell, LA 70458            | 07/06/2018              | \$1,000.00                     | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |                         |                                |            |
| MARY A DUTTON<br>16 Chamale Dr.<br>Slidell, LA 70460                   | 07/11/2018              | \$500.00                       | \$500.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |                         |                                |            |
| CAROL GIARDINA<br>4500 Hessler<br>New Orleans, LA 70129                | 07/11/2018              | \$500.00                       | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |                         |                                |            |
| 4. SUBTOTAL (this page)  |                         | \$3,200.00                     | 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 of | on last page of this schedule) |            |

## 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.

| Name and Address of Contributor     Contributions this Reporting F                          |                         | -                             |            |
|---|-------------------------|-------------------------------|------------|
|   | a. Date(s)              | b. Amount(s)                  |            |
| GSA CONSULTING ENGINEERS, INC.<br>P.O. Box 298<br>Gonzales, LA 70707                        | 06/05/2018              | \$1,000.00                    | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                         |                               |            |
| H. DAVIS COLE & ASSOCIATES, LLC<br>1340 Poydras Street<br>Ste 1850<br>New Orleans, LA 70112 | 07/11/2018              | \$500.00                      | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                         |                               |            |
| HARTMAN ENGINEERING, INC.<br>527 West Esplanade Avenue<br>Suite 300<br>Kenner, LA 70065     | 07/03/2018              | \$500.00                      | \$500.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                         |                               |            |
| WAYNE LANDWERLIN<br>4920 Lake Vista Dr.<br>Metairie, LA 70006                               | 07/11/2018              | \$500.00                      | \$950.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                         |                               |            |
| LINFIELD HUNTER & JUNIUS, INC.<br>3608 18th Street<br>Metaire, LA 70002                     | 06/22/2018              | \$1,000.00                    | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                         |                               |            |
| J. W NEWTON<br>35140 Garden Dr.<br>Slidell, LA 70460  | 07/11/2018              | \$500.00                      | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                         |                               |            |
| 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) \$0.00   | TOTAL (complete only or | n last page of this schedule) |            |

## 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)                   |                        |
| PONTCHARTRAIN BLUE CRAB, INC.<br>38327 Salt Bayou Road<br>Slidell, LA 70461 | 07/02/2018                             | \$500.00                       | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                       |  |                                |                        |
| THORNHILL LAW FIRM, A PLC<br>1308 9th St.<br>Slidell, LA 70458              | 07/11/2018                             | \$500.00                       | \$1,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                       |  |                                |                        |
| 4. SUBTOTAL (this page)   | •                                      | \$1,000.00                     | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                      |  | \$ 8,200.00                    | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                 |  |                                |                        |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only c                 | on last page of this schedule) | \$ 0.00                |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s)       | c. Amount(s) |
|--|----------------------------------|---|--------------|
| ARCADE THEATRE<br>2249 Carey St.<br>Slidell, LA 70458                          | 06/08/2018                       | replace lost tablecloth on election night | \$ 53.97     |
| BRIDGE STREET INK<br>3505 Bridge St.<br>Slidell, LA 70458                      | 06/28/2018                       | Sponsor (Camellia City Market<br>Bags)    | \$ 115.00    |
| COVINGTON SIGNS<br>P.O. Box 334<br>Covington, LA 70434                         | 06/25/2018                       | Yard Signs                                | \$ 109.75    |
| COX COMMUNICATIONS 7401 Florida Blvd CCI - Baton Rouge Baton Rouge, LA 70806   | 07/05/2018                       | Cable at Pentagon Apt.                    | \$ 107.37    |
| COX COMMUNICATIONS 7401 Florida Blvd CCI - Baton Rouge Baton Rouge, LA 70806   | 06/04/2018                       | Cable at Pentagon Apt.                    | \$ 107.71    |
| DARBY'S DESIGNS<br>1042 Front St.<br>Slidell, LA 70458                         | 06/20/2018                       | Cups for Inauguration                     | \$ 1,355.27  |
| EAST ST. TAMMANY CHAMBER OF COMMERCE<br>1808 Front Street<br>Slidell, LA 70458 | 06/18/2018                       | Luncheon (Educational)                    | \$ 70.00     |
| FULLY PROMOTED<br>1832 North Causeway Blvd<br>Mandeville, LA 70471             | 08/14/2018                       | T-Shirts printing                         | \$ 981.00    |
| 3. SUBTOTAL (optional)   | I                                |   | \$2,900.07   |
| 4. TOTAL (optional - complete only on last page of this schedule               | e)                               |   |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | Expenditures this     a. Date(s) | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s) |            |
|---|----------------------------------|---|------------|
| HARLAND CHECKS<br>10931 Laureate Drive<br>San Antonio, TX 78249               | 05/30/2018                       | Check order   | \$ 45.86   |
| INTUIT QUICKBOOKS<br>2632 Marine Way<br>Moutain View, CA 94043                | 07/05/2018                       | Accounting Software   | \$ 20.65   |
| JAMES HARTMAN & ASSOCIATES<br>P.O Box 850749<br>New Orleans, LA 70185         | 06/25/2018                       | Commission  | \$ 60.00   |
| JAMES HARTMAN & ASSOCIATES<br>P.O Box 850749<br>New Orleans, LA 70185         | 06/25/2018                       | Commission  | \$ 42.50   |
| JAMES HARTMAN & ASSOCIATES<br>P.O Box 850749<br>New Orleans, LA 70185         | 06/25/2018                       | Reimbursement for Chamber<br>Event                                  | \$ 250.00  |
| LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804                    | 06/12/2018                       | Constituent Gifts   | \$ 184.00  |
| LEGISLATORS CHARITY FUND<br>610 Hollycrest Blvd.<br>Covington, LA 70433       | 06/04/2018                       | Donation (HOOPLA)   | \$ 100.00  |
| LOUISIANA HOUSE OF REPRESENTATIVES<br>P.O. Box 44295<br>Baton Rouge, LA 70804 | 06/15/2018                       | Inventory (Office Furniture)  | \$ 475.90  |
| 3. SUBTOTAL (optional)  | I                                |   | \$1,178.91 |
| 4. TOTAL (optional - complete only on last page of this sched                 | dule)                            |   |            |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| LSU ATHLETICS Ticket Sales & Operations Baton Rouge, LA 70806           | 06/29/2018                       | LSU Tickets                         | \$ 3,310.00  |
| ERIC MCVICKER<br>801 Tops L. Drive<br>Mandeville, LA 70448              | 07/11/2018                       | Commission after 4/29               | \$ 210.00    |
| MELE PRINTING<br>619 N. Tyler St.<br>Covington, LA 70433                | 08/14/2018                       | Inaugural Reception Invitation      | \$ 819.50    |
| OFFICE DEPOT<br>1583 Gause Blvd.<br>Slidell, LA 70458                   | 07/05/2018                       | Office Supplies                     | \$ 288.03    |
| OFFICE DEPOT<br>1583 Gause Blvd.<br>Slidell, LA 70458                   | 06/13/2018                       | Volunteer Appreciation Invites      | \$ 20.42     |
| PAY PAL<br>2211 N. First Street<br>San Jose, CA 95002                   | 07/06/2018                       | Fees for on-line contributions      | \$ 29.30     |
| PAY PAL<br>2211 N. First Street<br>San Jose, CA 95002                   | 06/28/2018                       | Fees for on-line contributions      | \$ 14.80     |
| REPUBLICAN TEENS OF SLIDELL<br>5214 Clearpoint Dr.<br>Slidell, LA 70460 | 06/11/2018                       | Donation                            | \$ 250.00    |
| 3. SUBTOTAL (optional)  | I                                |                                     | \$4,942.05   |
| 4. TOTAL (optional - complete only on last page of this se              | chedule)                         |                                     |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| ROCKET PRODUCTIONS<br>3069 Lawson Blvd.<br>Oceanside, NY 11572               | 06/01/2018                       | Lighting for inauguration           | \$ 450.00    |
| ROTARY CLUB OF SLIDELL<br>P.O. Box 888<br>Slidell, LA 70459                  | 06/18/2018                       | 2018 Flag Lease Program             | \$ 49.00     |
| SAL & JUDY'S<br>27491 Hwy. 190<br>Lacombe, LA 70445                          | 06/29/2018                       | Volunteer Appreciation Deposit      | \$ 300.00    |
| SAL & JUDY'S<br>27491 Hwy. 190<br>Lacombe, LA 70445                          | 06/29/2018                       | Volunteer Appreciation Dinner       | \$ 1,829.06  |
| SLIDELL HERITAGE FOUNDATION, INC.<br>P.O. Box 3176<br>Slidell, LA 70459      | 05/30/2018                       | Sponsor donation                    | \$ 250.00    |
| SLIDELL INDEPENDENT<br>P.O. Box 3130<br>Slidell, LA 70459                    | 06/25/2018                       | Thank You Ad                        | \$ 600.00    |
| SLIDELL REPUBLICAN WOMEN'S CLUB<br>Post Office Box 1777<br>Slidell, LA 70459 | 06/22/2018                       | Pledge (donation)                   | \$ 100.00    |
| TABERNACLE MISSIONARY BAPTIST CHURCH 2445 Fourth St. Slidell, LA 70458       | 06/25/2018                       | Golf Tourn. Sponsor                 | \$ 500.00    |
| 3. SUBTOTAL (optional)   | 1                                |                                     | \$4,078.06   |
| 4. TOTAL (optional - complete only on last page of this schedul              | e)                               |                                     |              |

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 a. Date(s) | 2. Expenditures this Reporting Period     a. Date(s)                         |             |  |
|--|---------------------------------|--|-------------|--|
| THE WINE GARDEN<br>300 Robert Street<br>Slidell, LA 70458                | 07/25/2018                      | Fundraiser 7/7/18  | \$ 1,000.00 |  |
| UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434               | 06/25/2018                      | Advertisement Jewish Light   | \$ 425.00   |  |
| VOICE BROADCASTING CORP.<br>1527 South Cooper St.<br>Arlington, LA 76010 | 06/25/2018                      | Robo Call  | \$ 136.55   |  |
| WATERMARK BATON ROUGE<br>150 Third Street<br>Baton Rouge, LA 70801       | 05/30/2018                      | Dinner Meeting (Pat Connick,<br>Joe Manino, Gary Carter, and<br>Andy Anders) | \$ 87.00    |  |
| 3. SUBTOTAL (optional)   | \$1,648.55                      |  |             |  |
| 4. TOTAL (optional - complete only on last page of this                  | \$ 14,747.64                    |  |             |  |

#### **SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient                                   | 2. Date(s) | 3. Explanation(s)                                 | 4. Amount(s) |
|--|------------|---|--------------|
| GREG CROMER CAMPAIGN ACCOUNT<br>P.O. Box 2088<br>Slidell, LA 70459 | 08/15/2018 | Transfer of remaining balance to future election. | \$ 13,526.99 |
| 5. Total OTHER DISBURSEMENTS during this reporting period          |            |   | \$ 13,526.99 |