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: 75707 Date Filed: 2/15/2019 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary Future			
This report covers from 1/1/2018	through <u>12/31/2018</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Daytima Talanhana	JBUISSON		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowleddexpenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein, ouisiana Campaign Finance Disclosure	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 George G. Cromer Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,550.00
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)	\$ 5,550.00
5. Other Receipts (Schedule A-3)	\$ 13,526.99
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,076.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,519.37
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)	\$ 10,519.37

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,076.99
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,519.37
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,557.62

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.	\$ 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, 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)	
ALL SOUTH CONSULTING ENGINEERS 110 Veterans Blvd., Ste. 300 Metairie, LA 70005	05/11/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYANT HAMMETT & ASSOC. 6885 Hwy. 84 W. Ferriday, LA 71334	05/11/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYANT HAMMETT & ASSOC. 6885 Hwy. 84 W. Ferriday, LA 71334	07/31/2018	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COASTAL ENVIRONMENTAL SERVICES OF LA LLC 138 Kokomo Lane Bush, LA 70431	07/31/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN LAUGHLIN, JR. 1910 Willow St. Harvey, LA 70058	05/11/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANNA M MERRITT 58029 Jefferson Ave. Slidell, LA 70460	08/29/2018	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,050.00	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.

1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
PRINCIPAL ENGINEERING, INC. 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/11/2018	\$1,000.00	\$1,000.00
NATHANAEL SCALES 201 Saint Charles Ave. Ste. 114 New Orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/31/2018	\$1,000.00	\$1,000.00
STUART CONSULTING GROUP, INC. 1018 Central Avenue Suite 200 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/25/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)	-	\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete onl	y on last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

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

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Report Number: 75707 Page 6 of 10 GEORGE G. CROMER

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.

PO Box 85326 Batton Rouge, LA 70884 AT&T MOBILITY P.O. Box 536216 Atlanta, GA 30353 BAYOU WEB DESIGN 191 Branch Rd. Slidell, LA 70461 BELIEVE SUMMER CAMP 2653 S. Columbia St. Bogalusa, LA 70427 CCA LOUISIANA P.O. Box 86458 Batton Rouge, LA 70879 DARBY'S DESIGNS 1042 Front St. Slidell, LA 70458 FABRICS SECOND TO NONE, INC. 2320 N. Causeway Blvd. Suite B Mandeville, LA 70471 GALLAGHER'S ON FRONT STREET 2306 Front Street Slidell, LA 70458	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
P.O. Box 536216 Atlanta, GA 30353 BAYOU WEB DESIGN 191 Branch Rd. Slidell, LA 70461 BELIEVE SUMMER CAMP 2653 S. Columbia St. Bogalusa, LA 70427 CCA LOUISIANA P.O. Box 86458 Baton Rouge, LA 70879 DARBY'S DESIGNS 1042 Front St. Slidell, LA 70458 FABRICS SECOND TO NONE, INC. 2320 N. Causeway Blvd. Suite B Mandeville, LA 70471 GALLAGHER'S ON FRONT STREET 2306 Front Street Slidell, LA 70458	PO Box 85326	12/07/2018	Donation	\$ 250.00	
191 Branch Rd. Slidell, LA 70461	AT&T MOBILITY P.O. Box 536216 Atlanta, GA 30353	08/15/2018	Cell Phone Bill	\$ 469.98	
2653 S. Columbia St. Bogalusa, LA 70427 CCA LOUISIANA P.O. Box 86458 Baton Rouge, LA 70879 DARBY'S DESIGNS 1042 Front St. Slidell, LA 70458 FABRICS SECOND TO NONE, INC. 2320 N. Causeway Blvd. Suite B Mandeville, LA 70471 GALLAGHER'S ON FRONT STREET 2306 Front Street Slidell, LA 70458 Donation - Table \$ 650.00 Cups for Advertising \$ 329.21 10/15/2018 Furnishings for office \$ 1,282.60 Christmas gift cards \$ 250.00	191 Branch Rd.	09/28/2018		\$ 1,200.00	
P.O. Box 86458 Baton Rouge, LA 70879 DARBY'S DESIGNS 1042 Front St. Slidell, LA 70458 FABRICS SECOND TO NONE, INC. 2320 N. Causeway Blvd. Suite B Mandeville, LA 70471 GALLAGHER'S ON FRONT STREET 2306 Front Street Slidell, LA 70458 Cups for Advertising \$ 329.29 Furnishings for office \$ 1,282.60 Christmas gift cards \$ 250.00	2653 S. Columbia St.	07/13/2018	Sponsor for 2 campers	\$ 230.00	
1042 Front St. Slidell, LA 70458 FABRICS SECOND TO NONE, INC. 2320 N. Causeway Blvd. Suite B Mandeville, LA 70471 GALLAGHER'S ON FRONT STREET 2306 Front Street Slidell, LA 70458 Furnishings for office \$ 1,282.60 \$ 1,282.60 \$ 250.00	P.O. Box 86458	11/02/2018	Donation - Table	\$ 650.00	
2320 N. Causeway Blvd. Suite B Mandeville, LA 70471 GALLAGHER'S ON FRONT STREET 2306 Front Street Slidell, LA 70458 Christmas gift cards \$ 250.00	1042 Front St.	12/21/2018	Cups for Advertising	\$ 329.25	
2306 Front Street Slidell, LA 70458	Suite B	10/15/2018	Furnishings for office	\$ 1,282.66	
3 SURTOTAL (ontional)	2306 Front Street	12/17/2018	Christmas gift cards	\$ 250.00	
5. SODIO IAE (optional) \$4,001.89	3. SUBTOTAL (optional)	l	l	\$4,661.89	

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 b. Purpose(s)	c. Amount(s)
HELPING HANDS 41040 Hwy. 190 E Slidell, LA 70461	07/23/2018	Donation	\$ 40.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	12/03/2018	Sept./Oct./Nov.	\$ 750.00
KY'S OLDE TOWNE BICYCLE SHOP 2267 Carey Street Slidell, LA 70458	11/26/2018	Luncheon with staff	\$ 65.00
NATHAN'S RESTAURANT 36440 Old Bayou Liberty Road Slidell, LA 70460	12/17/2018	Christmas gift cards	\$ 150.00
NATHAN'S RESTAURANT 36440 Old Bayou Liberty Road Slidell, LA 70460	06/01/2018	Dinner Meeting (Set up PAC)	\$ 225.00
NOLA SOUTHERN GRILL, LLC 1375 Gause Blvd. Slidell, LA 70458	06/29/2018	City Council Dinner	\$ 1,012.34
NOTES FOR EDUCATION / NCF 807 N. Columbia Street Covington, LA 70433	07/17/2018	Sponsor	\$ 500.00
PETALS & STEMS 704 Fremaux Avenue Slidell, LA 70458	10/15/2018	Flowers for Thornhill Meet & Greet	\$ 48.92
3. SUBTOTAL (optional)	I		\$2,791.26
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
PETALS & STEMS 704 Fremaux Avenue Slidell, LA 70458	11/02/2018	Funeral flowers	\$ 65.22
ROTARY CLUB OF SLIDELL - NORTHSHORE P.O. Box 888 Slidell, LA 70459	07/19/2018	2018 Flag Lease Program	\$ 90.00
ROYAL SONESTA 300 Bourbon Street New Orleans, LA 70130	12/24/2018	Secretary's Lunch	\$ 300.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	12/14/2018	Lions Club Dues	\$ 60.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	07/13/2018	Banquet tickets	\$ 36.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	07/20/2018	3rd quarter dues	\$ 60.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	09/07/2018	Sponsor Touch a Truck	\$ 200.00
SLIDELL WOMEN'S CIVIC CLUB Post Office Box 74 Slidell, LA 70459	10/18/2018	Civic club dues	\$ 150.00
3. SUBTOTAL (optional)			\$961.22
4. TOTAL (optional - complete only on last page of this sch	edule)		

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 Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
SOUTHERN BLUES 2136 Front Street Slidell, LA 70458	10/10/2018	Shirts for Ladders Youth Ambassadors	\$ 108.38
SOUTHSIDE CAFE 3154 Pontchartrain Dr. Slidell, LA 70458	12/17/2018	Christmas gift cards	\$ 300.00
TPC LOUISIANA GOLF 11001 Lapalco Boulevard Avondale, LA 70094	07/09/2018	Taiwanese group golf outing	\$ 164.62
USPS First Street Olde Towne Slidell, LA 70458	07/20/2018	P.O. Box Rental	\$ 107.00
WSLA RADIO P.O. Box 1175 Slidell, LA 70459	09/21/2018	Radio Advertising	\$ 600.00
YOU NIGHT EVENTS PO BOX 2134 Mandeville, LA 70470	10/24/2018	Cancer donation	\$ 625.00
YOUNG MEN'S BUSINESS CLUB 101 Holly Street Westwego, LA 70094	07/12/2018	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$2,105.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,519.37