

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: 86998

Date Filed: 2/17/2020

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2019 through 12/31/2019

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Withdrawn Filed after the election AND all loans and debts paid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

HANCOCK WHITNEY BANK
1411 Gause Blvd.
Slidell, LA 70458

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

TROY 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 17th day of February, 2020.

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)	\$ 23,650.00
2. In-kind Contributions (Schedule A-2)	\$ 505.46
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 24,155.46
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)	\$ 24,155.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,369.98
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)	\$ 14,369.98

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 8,557.62
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 24,155.46
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 14,369.98
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 505.46
18. Funds on hand at close of reporting period	\$ 17,837.64

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)	\$ 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.	\$ 150.00

NOTICE

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

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

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

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)	
ACADIAN AMBULANCE EMPLOYEE PAC, INC. P.O. Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2019	\$150.00	\$150.00
ACHIEVE REALTY 1 Galleria Blvd., Ste. 1900 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$250.00	\$250.00
STEVE O ALLEN 45 Turnberry Dr. La Place, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$1,000.00	\$1,000.00
VICTORIA BAKER FLORES 201 Settlers Trace Blvd., Apt. 2219 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2019	\$1,000.00	\$1,000.00
ALTA S BAKER 201 Settlers Trace Blvd., Apt. 2219 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2019	\$1,000.00	\$1,000.00
JOHN B BAKER 201 Settlers Trace Blvd., Apt. 2215 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$150.00	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)	
BLD SERVICES, LLC 2424 Tyler St. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$1,000.00	\$1,000.00
MELISSA BRAUD 3520 Haring Rd. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$1,000.00	\$1,000.00
RONALD V BURNS, SR. 6350 Eastover Dr. New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$1,000.00	\$1,000.00
COAXUM ENTERPRISES, INC. 231 Harbor Circle Court New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$250.00	\$250.00
KATHERINE DILLON 1638 Washington Blvd. NW Lake Placid, FL 33852 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2019	\$1,000.00	\$1,000.00
SHARON DILLON 1655 SW 35th Circle Okeechobee, FL 34974 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,250.00	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)

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)	
WILLIAM DILLON 1655 SW 35th Circle Okeechobee, FL 34974 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$1,000.00	\$1,000.00
FAIRWAY CONSULTING + ENGINEERING, LLC 5100 Village Walk, Ste. 101 Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$1,000.00	\$1,000.00
DENNIS GAUDET P.O. Box 87 Patterson, LA 70392 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$1,000.00	\$1,000.00
JOSHUA GRAHAM 75556 River Rd. Covington, LA 70435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$1,000.00	\$1,000.00
HARD ROCK CONSTRUCTION, LLC 1255 Peters Road Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$1,000.00	\$1,000.00
MEYER ENGINEERS, LTD. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	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 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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NY ASSOCIATES, INC. 2750 Lake Villa Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$1,000.00	\$1,000.00
PD LLC 415 Windward Passage Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$1,000.00	\$1,000.00
RANDALL W. BROWN & ASSOCIATES, INC. 228 W. Causeway Approach Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$1,000.00	\$1,000.00
LINDSAY RICHARDS 329 Autumn Lakes Rd. Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$1,000.00	\$1,000.00
RICHMOND FOR CONGRESS, LLC 1631 Elysian Fields Ave. New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$1,000.00	\$1,000.00
STEVEN SIEGLER 328 Lexington Dr. Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	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 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)	
THE BETA GROUP P.O. Box 2203 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$1,000.00	\$1,000.00
JIMMIE WOODS 5668 Bancroft Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 150.00

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

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)	
JOHN CATALANOTTO 301 Place Saint Julien Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Patton's Restaurant - Mayor Meet & Greet event	12/03/2019	\$505.46	\$505.46
4. SUBTOTAL (this page)			\$505.46	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 505.46	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>

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)
HANCOCK WHITNEY BANK 1411 Gause Blvd. Slidell, LA 70458	01/21/2019	Bank fees	\$ 9.30
HANCOCK WHITNEY BANK 1411 Gause Blvd. Slidell, LA 70458	01/11/2019	Bank fees	\$ 7.39
HANCOCK WHITNEY BANK 1411 Gause Blvd. Slidell, LA 70458	03/11/2019	Bank fees	\$ 0.98
HANCOCK WHITNEY BANK 1411 Gause Blvd. Slidell, LA 70458	03/21/2019	Bank fees	\$ 10.00
HANCOCK WHITNEY BANK 1411 Gause Blvd. Slidell, LA 70458	04/11/2019	Bank fees	\$ 3.97
HANCOCK WHITNEY BANK 1411 Gause Blvd. Slidell, LA 70458	07/11/2019	Bank fees	\$ 11.09
HANCOCK WHITNEY BANK 1411 Gause Blvd. Slidell, LA 70458	05/10/2019	Bank fees	\$ 10.97
HANCOCK WHITNEY BANK 1411 Gause Blvd. Slidell, LA 70458	06/11/2019	Bank fees	\$ 3.66
3. SUBTOTAL (optional)			\$57.36
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)
A TOUCH OF ITALY 134 Pennsylvania Ave. Slidell, LA 70458	04/23/2019	Breakfast with Pat Brister	\$ 29.00
A TOUCH OF ITALY 134 Pennsylvania Ave. Slidell, LA 70458	03/22/2019	Breakfast with Pat Brister	\$ 30.00
BAYOU WEB DESIGN 191 Branch Rd. Slidell, LA 70461	12/16/2019	Media Consulting	\$ 200.00
BAYOU WEB DESIGN 191 Branch Rd. Slidell, LA 70461	12/16/2019	Media Consulting	\$ 1,000.00
BRUNO RESTAURANT GROUP LLC 5261 Highland Rd. Box 371 Baton Rouge, LA 70808	07/15/2019	LA Dining Hall	\$ 135.12
CELINA'S SOUL FOOD CAFE 437 Cousin St. Slidell, LA 70458	09/17/2019	Lunch w/Jonathon Johnston	\$ 39.84
CHASE CARD SERVICES P.O. Box 15298 Wilmington, DE 19850	10/01/2019	Bank fees	\$ 95.00
CHILDREN'S ADVOCACY CENTER P.O. Box 1852 Covington, LA 70434	11/06/2019	Sponsorship Men Who Cook fundraiser	\$ 800.00
3. SUBTOTAL (optional)			\$2,328.96
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)
CREOLE BAGELRY 1337 Gause Blvd. Suite 102 Slidell, LA 70458	04/11/2019	Breakfast with Pat Brister	\$ 28.21
DENNIS DEBAUTTE 14 Oak Tree Dr. Slidell, LA 70458	02/04/2019	Wall art for Mayoral office	\$ 100.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	01/14/2019	Donation - Starry Nites	\$ 110.00
EZ RENT-A-CAR 1 Airport Blvd Orlando, FL 32827	04/09/2019	Car rental for Kennedy Space Center trip	\$ 233.70
FBI NEW ORLEANS CITIZENS ACADEMY P.O. Box 58128 New Orleans, LA 70158	03/19/2019	Donation	\$ 200.00
FRIENDS OF SLIDELL POLICE FOUNDATION 64217 Virginia Dr. Pearl River, LA 70452	01/23/2019	Sponsorship for Blue Line Bash	\$ 450.00
GALLAGHER'S ON FRONT STREET 2306 Front Street Slidell, LA 70458	05/10/2019	Staff recognition lunch for Admin Week	\$ 130.00
GALLAGHER'S ON FRONT STREET 2306 Front Street Slidell, LA 70458	06/06/2019	Rainbow Child Care dinner w/Mayor event	\$ 138.00
3. SUBTOTAL (optional)			\$1,389.91
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)
GALLAGHER'S ON FRONT STREET 2306 Front Street Slidell, LA 70458	07/12/2019	Lunch with Pat Brister	\$ 24.00
HANNAH'S KLOZET 7111 Lake Barrington Dr. New Orleans, LA 70128	05/30/2019	Dance Stars Sponsor	\$ 500.00
HELPING HANDS 41040 Hwy. 190 E Slidell, LA 70461	06/13/2019	Sponsor Annual Banquet	\$ 250.00
HILTON MELBOURNE BEACH 3003 N Hwy A1A Melbourne, FL 32903	04/10/2019	Hotel for Kennedy Space Center trip	\$ 568.69
ITALIAN PIE 1319 Gause Blvd. Slidell, LA 70458	01/24/2019	Lunch with Sharon Howes and entire finance department	\$ 210.00
ITALIAN PIE 1319 Gause Blvd. Slidell, LA 70458	03/10/2019	Catering for St. Patricks Day City Hall event	\$ 115.28
JAMES HARTMAN & ASSOCIATES P.O Box 850749 New Orleans, LA 70185	01/14/2019	Political consulting contract services	\$ 250.00
JAMES HARTMAN & ASSOCIATES P.O Box 850749 New Orleans, LA 70185	02/11/2019	Political consulting contract services	\$ 250.00
3. SUBTOTAL (optional)			\$2,167.97
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)
JAZZ ON THE BAYOU P. O. Box 5519 Slidell, LA 70469	04/04/2019	Donation	\$ 230.00
JAZZ ON THE BAYOU P. O. Box 5519 Slidell, LA 70469	04/04/2019	Donation	\$ 225.00
KREWE OF BILGE 302 Charles Ct. Slidell, LA 70458	02/20/2019	Membership Dues	\$ 310.00
KREWE OF TITANS 1950 2nd Street Slidell, LA 70458	06/05/2019	Sponsor Golf Fundraiser	\$ 75.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	02/19/2019	US Flag	\$ 30.00
LA PINES 1061 Robert Blvd. Slidell, LA 70458	06/05/2019	Breakfast w/Parish Pres. Pat Brister	\$ 23.00
LA PINES 1061 Robert Blvd. Slidell, LA 70458	11/06/2019	Breakfast w/John Welborn & Kevin Grubb	\$ 36.00
LECOTILLION, INC. c/o Renee Schuller 1204 Williamsburg Dr. Slidell, LA 70461	06/18/2019	Membership dues	\$ 350.00
3. SUBTOTAL (optional)			\$1,279.00
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)
MASCARO BROS PARTY RENTALS, LLC 109 Taos St. Slidell, LA 70458	03/18/2019	Party supplies	\$ 155.65
MINISTERIAL ALLIANCE OF GREATER ST. TAMMANY 111 Kings Way Dr. Slidell, LA 70458	01/22/2019	Tickets to MLK Banquet	\$ 40.00
NATHAN'S RESTAURANT 36440 Old Bayou Liberty Road Slidell, LA 70460	05/15/2019	Staff promotion dinner	\$ 60.00
NATHAN'S RESTAURANT 36440 Old Bayou Liberty Road Slidell, LA 70460	10/18/2019	Annual reception for campaign volunteer team	\$ 940.63
NATHAN'S RESTAURANT 36440 Old Bayou Liberty Road Slidell, LA 70460	06/14/2019	Dinner w/20 guys	\$ 40.00
NOLA SOUTHERN GRILL, LLC 1375 Gause Blvd. Slidell, LA 70458	03/10/2019	Catering for St. Patricks Day City Hall event	\$ 59.73
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	01/01/2019	Office supplies	\$ 44.21
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	07/15/2019	Office supplies	\$ 65.15
3. SUBTOTAL (optional)			\$1,405.37
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)
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	02/08/2019	Office supplies	\$ 204.96
ONE WAY LOVE 1169 Berkshire Dr. Pearl River, LA 70452	08/24/2019	Donation	\$ 200.00
PALMETTOS ON THE BAYOU 1901 Bayou Ln. Slidell, LA 70458	02/26/2019	Lunch with Captain John Ralph and Suzie Welch	\$ 72.00
RAINBOW CHILDCARE 121 Kingspoint Blvd. Slidell, LA 70461	06/28/2019	Donation	\$ 200.00
RANDAZZO'S BAKERY 3501 Pontchartrain Slidell, LA 70458	02/19/2019	Mardi Gras Parade stands - king cakes	\$ 383.90
ROTARY CLUB OF SLIDELL P.O. Box 888 Slidell, LA 70459	01/09/2019	Donation - Christmas garland	\$ 60.00
ROTARY CLUB OF SLIDELL P.O. Box 888 Slidell, LA 70459	12/23/2019	Dues	\$ 138.25
RUG RATS, INC. 5280 Meherrin Road Meherrin, VA 23954	06/13/2019	Rug for office	\$ 475.00
3. SUBTOTAL (optional)			\$1,734.11
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)
S.T.O.P.S. 427 N. Theard St. #500 Covington, LA 70433	03/20/2019	Donation	\$ 200.00
SAFE HARBOR 7039 Hwy. 190 East Ser. Rd. Suite A Covington, LA 70433	05/30/2019	Fundraiser sponsorship	\$ 1,100.00
SALTGRASS STEAK HOUSE 1202 Town Center Prky Slidell, LA 70458	03/19/2019	Dinner with John Mayer from Lockheed Martin	\$ 26.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	11/02/2019	Sponsor - Touch a Truck	\$ 200.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	04/26/2019	Membership Dues	\$ 60.00
SLIDELL WOMEN'S CIVIC CLUB Post Office Box 74 Slidell, LA 70459	01/10/2019	Sponsorship for Krewe of Slidellians parade	\$ 500.00
SOUTHEAST LA COUNCIL - BOY SCOUTS Post Office Box 1146 Metairie, LA 70004	03/14/2019	Donation - Friends of Scouting Campaign	\$ 100.00
SOUTHSIDE CAFE 3154 Pontchartrain Dr. Slidell, LA 70458	01/04/2019	Lunch with John Welborn and Chief Fandal	\$ 56.00
3. SUBTOTAL (optional)			\$2,242.00
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)
SOUTHSIDE CAFE 3154 Pontchartrain Dr. Slidell, LA 70458	06/17/2019	Lunch with Jimmy Strickland	\$ 25.08
SOUTHSIDE CAFE 3154 Pontchartrain Dr. Slidell, LA 70458	07/18/2019	Lunch w/Pat Brister	\$ 40.00
ST. TAMMANY PARISH JR. LIVESTOCK ASSOCIATION 1301 N. Florida St. Covington, LA 70433	04/11/2019	Donation	\$ 250.00
ST. TAMMANY RIGHT TO LIFE P.O. Box 2606 Slidell, LA 70459	03/15/2019	Donation	\$ 100.00
STELLA & GRACE BOUTIQUE 2259 Carey St. Slidell, LA 70458	03/26/2019	Donation - Benefits Safe Harbor	\$ 210.00
T LEBLANC'S 797 Robert Blvd. Slidell, LA 70458	08/28/2019	Lunch with local Air Force Recruiters, SGT. Weathers and MSGT. Casey	\$ 81.42
T LEBLANC'S 797 Robert Blvd. Slidell, LA 70458	06/13/2019	Lunch with Monnis St. Angelo and Bob Ryals	\$ 47.82
TRINITY BANQUETS AND RECEPTIONS 1000 Caruso Blvd. #201 Slidell, LA 70461	12/16/2019	Steel Mimosas Dinner	\$ 38.77
3. SUBTOTAL (optional)			\$793.09
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)
TRINITY BANQUETS AND RECEPTIONS 1000 Caruso Blvd. #201 Slidell, LA 70461	05/13/2019	Steel Mimosas Dinner	\$ 35.00
US PARK - KENNER 1025 Airline Dr. Kenner, LA 70062	04/08/2019	Parking fee for Kennedy Space Center trip	\$ 60.36
USPS First Street Olde Towne Slidell, LA 70458	01/24/2019	Post office box rental	\$ 107.00
WALK ONS 50 Town Center Pkwy Slidell, LA 70458	08/30/2019	Dinner w/Pat Brister and Councilman King	\$ 96.00
WALK ONS 50 Town Center Pkwy Slidell, LA 70458	10/02/2019	Lunch with Pat Brister	\$ 32.00
WAWA 6500 South Semoran Blvd. Orlando, FL 32822	04/08/2019	Fuel for Kennedy Space Center trip	\$ 41.85
WSLA RADIO P.O. Box 1175 Slidell, LA 70459	08/23/2019	Radio advertising	\$ 600.00
3. SUBTOTAL (optional)			\$972.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,369.98

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