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	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: 87278  Date Filed: 2/18/2020  Report Includes Schedules:     Schedule A-1     Schedule E-1	
3. Date of Primary Future			
This report covers from <u>1/1/2019</u>	through <u>12/31/2019</u>		
Unopposed	Annual (future election)  Supplemental (past election)  Amendment to prior  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.)  REGIONS BANK Northpark Covington 100 Lake Avenue Covington, LA 70433	7. Full Name and Address of Treasurer CONNIE SIMON PO Box 38 Abita Springs, LA 70420		
Name of Person Preparing Report CONNIE	SIMON		
Daytime Telephone 985-893-6246  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed 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 18th day of February  Scott Simon Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
Connie Simon	985-893-6246		

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

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,250.00
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)	\$ 2,250.00
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)	\$ 2,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,237.96
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)	\$ 2,237.96

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)	\$ 52.26	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,250.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,237.96	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 64.30	

# **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)	\$ 1,750.00
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.	\$ 12,282.82

#### 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, 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)	
AT&T LOUISIANA 301 Main Street Suite 1018 Baton Rouge, LA 70801  POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/18/2019	\$250.00	\$250.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/08/2019	\$500.00	\$2,000.00
KIDS DENTAL ZONE ALEXANDRIA, LLC 616B Macarthur Dr Alexandria, LA 71303  POLITICAL COMMITTEE?  PARTY COMMITTEE?	04/08/2019	\$500.00	\$500.00
PARTI COMMITTEE?			
EDUCATION PAC PO Box 52034 Lafayette, LA 70505  POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/08/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•
SUBTOTAL (this page) \$1,750.00	TOTAL (complete only or	n last page of this schedule)	\$ 1,750.00

# **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.

1900 US-190   Covington, LA 70433     11/29/2019   gasoline for visiting the district   \$ 56.80   Covington, LA 70433     11/29/2019   gasoline for visiting the district   \$ 53.29   Covington, LA 70433     09/11/2019   gasoline for visiting the district   \$ 53.29   Covington, LA 70433     01/09/2019   Gasoline for visiting the district   \$ 23.35   Covington, LA 70433     02/07/2019   Gasoline for visiting the district   \$ 26.00   Covington, LA 70433     02/07/2019   Gasoline for visiting the district   \$ 26.00   Covington, LA 70433     08/19/2019   Gasoline for visiting the district   \$ 45.52   Covington, LA 70420   Christmas cards   \$ 23.00   Covington, LA 70420   Christmas cards   \$ 23.00	1. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c.			c. Amount(s)
1900 US-190 Covington, LA 70433  RACETRACK 673 1900 US-190 Covington, LA	1900 US-190	07/12/2019	Gasoline Visiting the District	\$ 50.00
1900 US-190 Covington, LA 70433  RACETRACK 673 1900 US-190 Gasoline for visiting the district \$ 26.00  \$ 26	1900 US-190	11/29/2019	gasoline for visiting the district	\$ 56.80
1900 US-190 Covington, LA 70433  RACETRACK 673 1900 US-190 Covington, LA 70433  ABITA FULL SERVICE 72019 Maple Street ABITA SPRINGS, LA 70420  CHRIST IS CHRISTMAS PO Box 20716 Roanoke, VA 24018  LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802  RACETRACK 673 9asoline for visiting the district \$ 26.00  \$ 26.00  Christmas cards \$ 26.00  Christmas cards \$ 25.00  Christmas cards \$ 230.00  Three months rent \$ 1,200.00	1900 US-190	09/11/2019	gasoline for visiting the district	\$ 53.29
1900 US-190 Covington, LA 70433  ABITA FULL SERVICE 72019 Maple Street ABITA SPRINGS, LA 70420  CHRIST IS CHRISTMAS PO Box 20716 Roanoke, VA 24018  LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802  Gasoline for visiting the district \$ 45.52  Christmas cards \$ 230.00  Christmas cards  \$ 230.00  Three months rent \$ 1,200.00	1900 US-190	01/09/2019	Gasoline for visiting the district	\$ 23.35
72019 Maple Street ABITA SPRINGS, LA 70420  CHRIST IS CHRISTMAS PO Box 20716 Roanoke, VA 24018  LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802  Christmas cards \$ 230.00  \$ 12/18/2019  Christmas cards \$ 1,200.00	1900 US-190	02/07/2019	gasoline for visiting the district	\$ 26.00
PO Box 20716 Roanoke, VA 24018  LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802  Three months rent \$ 1,200.00	72019 Maple Street	08/19/2019	Gasoline for visiting the district	\$ 45.52
900 North Third Street Baton Rouge, LA 70802	PO Box 20716	12/18/2019	Christmas cards	\$ 230.00
3. SUBTOTAL (optional) \$1.684.96	900 North Third Street	03/01/2019	Three months rent	\$ 1,200.00
1 7:377	3. SUBTOTAL (optional)	I		\$1,684.96

# **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	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
REGIONS BANK Northpark Covington 100 Lake Avenue Covington, LA 70433	05/31/2019	Monthly fee	\$ 2.00	
REGIONS BANK Northpark Covington 100 Lake Avenue Covington, LA 70433	06/28/2019	Monthly fee	\$ 9.00	
REGIONS BANK Northpark Covington 100 Lake Avenue Covington, LA 70433	07/31/2019	Monthly Fee	\$ 7.00	
REGIONS BANK Northpark Covington 100 Lake Avenue Covington, LA 70433	08/31/2019	Monthly fee	\$ 7.00	
REGIONS BANK Northpark Covington 100 Lake Avenue Covington, LA 70433	09/30/2019	Monthly Fee	\$ 7.00	
REGIONS BANK Northpark Covington 100 Lake Avenue Covington, LA 70433	10/31/2019	Monthly Fee	\$ 7.00	
REGIONS BANK Northpark Covington 100 Lake Avenue Covington, LA 70433	11/29/2019	Monthly Fee	\$ 7.00	
REGIONS BANK Northpark Covington 100 Lake Avenue Covington, LA 70433	12/31/2019	Monthly Fee	\$ 7.00	
3. SUBTOTAL (optional)	<b>,</b>	1	\$53.00	

# **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.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
EDDIE RISPONE 18250 S Mission Hills Avenue Baton Rouge, LA 70810	06/10/2019	Eddie Rispone for Governor Campaign	\$ 500.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,237.96