

# 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:** 96412

**Date Filed:** 2/16/2021

**Report Includes Schedules:**

Schedule A-1

Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2020 through 12/31/2020

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Withdrawn       Filed after the election AND all loans and debts paid  
AND no surplus funds remaining  
 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 16th day of February, 2021.

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)                 | \$ 9,000.00 |
| 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) | \$ 9,000.00 |
| 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)  | \$ 9,000.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 10,201.37 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 10,201.37 |

| FINANCIAL SUMMARY  | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 17,837.64 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 9,000.00  |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 10,201.37 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00      |
| 18. Funds on hand at close of reporting period   | \$ 16,636.27 |

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## 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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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.

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## 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) |   |
| SPPRICE, LLC<br>415 Windward Passage<br>Slidell, LA 70458<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 02/04/2020                             | \$1,000.00   | \$1,000.00  |
| ARDURRA GROUP, INC.<br>4921 Memorial Hwy., Ste. 300<br>Tampa, FL 33634<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/28/2020                             | \$500.00     | \$500.00  |
| BFM CORPORATION, LLC<br>15 Veterans Memorial Blvd.<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/04/2020                             | \$1,000.00   | \$1,000.00  |
| RANDALL BROWN<br>611 Jackson Avenue<br>Mandeville, LA 70448<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 02/04/2020                             | \$1,000.00   | \$1,000.00  |
| JASON CLAYTON<br>629 Spring Branch Dr.<br>Slidell, LA 70460<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 02/04/2020                             | \$500.00     | \$500.00  |
| H. DAVIS COLE<br>12311 Lake LaBelle Circle<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 02/04/2020                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)   |  | \$5,000.00   | 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) |

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## 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) |   |
| HARTMAN ENGINEERING, INC.<br>527 West Esplanade Avenue<br>Suite 300<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/04/2020                             | \$1,000.00   | \$1,000.00  |
| NATHAN J JUNIUS<br>4 Thrush St.<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 02/04/2020                             | \$1,000.00   | \$1,000.00  |
| TRIGON<br>1515 Poydras St., Ste. 2200<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 02/04/2020                             | \$1,000.00   | \$1,000.00  |
| VOLKERT, INC.<br>620 Oak Harbor Blvd., Unit 103<br>Slidell, LA 70458<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 02/04/2020                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$4,000.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 9,000.00  | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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## 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) |
| BAYOU WEB DESIGN<br>191 Branch Rd.<br>Slidell, LA 70461                   | 05/27/2020                            | Social media management services                     | \$ 1,200.00  |
| BAYOU WEB DESIGN<br>191 Branch Rd.<br>Slidell, LA 70461                   | 11/04/2020                            | Social media management services                     | \$ 1,200.00  |
| CHAR RESTAURANT<br>4500 I-55N, Ste. 142<br>Jackson, MS 39211              | 02/20/2020                            | Lunch with constituent                               | \$ 72.00     |
| CHASE CARD SERVICES<br>P.O. Box 15298<br>Wilmington, DE 19850             | 02/10/2020                            | Bank fees  | \$ 10.18     |
| CHASE CARD SERVICES<br>P.O. Box 15298<br>Wilmington, DE 19850             | 10/01/2020                            | Bank fees  | \$ 95.00     |
| CICI'S PIZZA<br>140 Gause Blvd. W<br>Slidell, LA 70460                    | 02/06/2020                            | Food for Mardi Gras parade                           | \$ 100.00    |
| COASTAL CONSERVATION<br>12241 Industriplex Blvd.<br>Baton Rouge, LA 70809 | 11/05/2020                            | Membership dues                                      | \$ 90.00     |
| CREOLE BAGELRY<br>1337 Gause Blvd.<br>Suite 102<br>Slidell, LA 70458      | 04/15/2020                            | Gift card for "Mayor Wants to Buy Me Lunch" giveaway | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$2,792.18   |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |  |              |

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                 |              |
|---|---------------------------------------|---------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| JENNIFER DEXTER<br>345 Driftwood Circle<br>Slidell, LA 70458      | 02/28/2020                            | Bookkeeping services            | \$ 805.00    |
| DOLLAR GENERAL<br>883 Robert Blvd.<br>Slidell, LA 70458           | 01/24/2020                            | Parade throws                   | \$ 27.01     |
| DOLLAR TREE<br>2131 Gause Blvd. E<br>Slidell, LA 70461            | 01/24/2020                            | Parade throws                   | \$ 31.54     |
| EL PASO MEXICAN GRILL<br>1100 Robert Blvd.<br>Slidell, LA 70458   | 01/24/2020                            | Gift cards for city employees   | \$ 100.00    |
| EL PASO MEXICAN GRILL<br>1100 Robert Blvd.<br>Slidell, LA 70458   | 02/15/2020                            | Food for Mardi Gras parade      | \$ 163.05    |
| EL PASO MEXICAN GRILL<br>1100 Robert Blvd.<br>Slidell, LA 70458   | 07/13/2020                            | Lunch with councilman           | \$ 17.00     |
| EL PASO MEXICAN GRILL<br>1100 Robert Blvd.<br>Slidell, LA 70458   | 08/31/2020                            | Lunch with staff and councilman | \$ 72.00     |
| EL PASO MEXICAN GRILL<br>1100 Robert Blvd.<br>Slidell, LA 70458   | 02/21/2020                            | Food for Mardi Gras parade      | \$ 125.00    |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$1,340.60   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                 |              |

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## 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) |
| FRIENDS OF SLIDELL POLICE FOUNDATION<br>64217 Virginia Dr.<br>Pearl River, LA 70452 | 04/27/2020                            | Blue Line Bash fundraiser donation | \$ 150.00    |
| GALLAGHER'S ON FRONT STREET<br>2306 Front Street<br>Slidell, LA 70458               | 08/14/2020                            | Lunch with constituent             | \$ 71.00     |
| GALLAGHER'S ON FRONT STREET<br>2306 Front Street<br>Slidell, LA 70458               | 01/25/2020                            | Lunch with executive team          | \$ 146.00    |
| GALLAGHER'S ON FRONT STREET<br>2306 Front Street<br>Slidell, LA 70458               | 02/10/2020                            | Gift card for accountant           | \$ 150.00    |
| HALF SHELL OYSTER HOUSE<br>70367 LA-21, Ste. 100<br>Covington, LA 70433             | 09/08/2020                            | Lunch with staff                   | \$ 41.00     |
| HARLAND CHECKS<br>10931 Laureate Drive<br>San Antonio, TX 78249                     | 05/27/2020                            | Office supplies                    | \$ 38.50     |
| JACK ROSE<br>2031 St. Charles Ave.<br>New Orleans, LA 70130                         | 02/10/2020                            | Lunch with staff                   | \$ 300.00    |
| KREWE OF BILGE<br>302 Charles Ct.<br>Slidell, LA 70458                              | 03/16/2020                            | Membership dues                    | \$ 310.00    |
| 3. SUBTOTAL (optional)  |                                       |                                    | \$1,206.50   |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                                    |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| KREWE OF POSEIDON<br>P.O. Box 962<br>Slidell, LA 70459                                | 09/21/2020                            | Sponsorship golf tournament                          | \$ 400.00    |
| KY'S OLDE TOWNE BICYCLE SHOP<br>2267 Carey Street<br>Slidell, LA 70458                | 03/26/2020                            | Gift card for "Olde Towne Merchant Support" giveaway | \$ 25.00     |
| KY'S OLDE TOWNE BICYCLE SHOP<br>2267 Carey Street<br>Slidell, LA 70458                | 08/25/2020                            | Lunch with staff                                     | \$ 74.00     |
| LECOTILLION, INC.<br>c/o Renee Schuller<br>1204 Williamsburg Dr.<br>Slidell, LA 70461 | 06/03/2020                            | Membership dues                                      | \$ 350.00    |
| MARDI GRAS IMPORTS<br>388 Voters Rd<br>Slidell, LA 70461                              | 01/24/2020                            | Parade throws  | \$ 75.93     |
| NAACP<br>c/o Bonnie Schmidt<br>204 Sarah Ln.<br>Slidell, LA 70460                     | 02/26/2020                            | Ad in banquet program                                | \$ 50.00     |
| NATHAN'S RESTAURANT<br>36440 Old Bayou Liberty Road<br>Slidell, LA 70460              | 06/11/2020                            | Lunch for staff                                      | \$ 106.00    |
| OLDE TOWNE PIZZA COMPANY<br>285 Cousin St.<br>Slidell, LA 70458                       | 04/08/2020                            | Gift card for "Mayor Wants to Buy Me Lunch" giveaway | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,105.93   |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |                                       |  |              |

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                 |              |
|--|---------------------------------------|---------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| PETALS & STEMS<br>704 Fremaux Avenue<br>Slidell, LA 70458                    | 02/29/2020                            | Flowers for constituent funeral | \$ 65.22     |
| RIDE OF THE BROTHERHOOD<br>80431 Ogden Rd.<br>Covington, LA 70435            | 02/03/2020                            | Donation                        | \$ 200.00    |
| ROTARY CLUB OF SLIDELL<br>P.O. Box 888<br>Slidell, LA 70459                  | 07/17/2020                            | Annual flag donation            | \$ 50.00     |
| ROTARY CLUB OF SLIDELL<br>P.O. Box 888<br>Slidell, LA 70459                  | 06/08/2020                            | Membership dues                 | \$ 285.25    |
| ROTARY CLUB OF SLIDELL<br>P.O. Box 888<br>Slidell, LA 70459                  | 01/27/2020                            | Membership dues                 | \$ 320.25    |
| ROTARY CLUB OF SLIDELL<br>P.O. Box 888<br>Slidell, LA 70459                  | 12/22/2020                            | Donation                        | \$ 145.00    |
| ROUSES<br>1644 Gause Blvd.<br>Slidell, LA 70458                              | 03/08/2020                            | Food for St. Patrick's parade   | \$ 97.78     |
| SAFE HARBOR<br>7039 Hwy. 190 East Ser. Rd.<br>Suite A<br>Covington, LA 70433 | 03/12/2020                            | Donation                        | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |                                 | \$1,263.50   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                                 |              |

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## 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) |
| SALTGRASS STEAK HOUSE<br>1202 Town Center Prky<br>Slidell, LA 70458   | 01/27/2020                            | Lunch for staff                                      | \$ 75.00     |
| SLIDELL INDEPENDENT<br>P.O. Box 3130<br>Slidell, LA 70459             | 11/19/2020                            | Nurses ad  | \$ 550.00    |
| SLIDELL INDEPENDENT<br>P.O. Box 3130<br>Slidell, LA 70459             | 08/18/2020                            | Graduation ad  | \$ 550.00    |
| SLIDELL WOMEN'S CIVIC CLUB<br>Post Office Box 74<br>Slidell, LA 70459 | 01/24/2020                            | Membership dues                                      | \$ 150.00    |
| SOUTHSIDE CAFE<br>3154 Pontchartrain Dr.<br>Slidell, LA 70458         | 05/29/2020                            | Lunch with staff and councilman                      | \$ 87.39     |
| T LEBLANC'S<br>797 Robert Blvd.<br>Slidell, LA 70458                  | 04/16/2020                            | Gift card for "Mayor Wants to Buy Me Lunch" giveaway | \$ 25.00     |
| T LEBLANC'S<br>797 Robert Blvd.<br>Slidell, LA 70458                  | 01/24/2020                            | Lunch with constituents                              | \$ 78.79     |
| TERRY LYNN'S CAFE<br>1960 First St.<br>Slidell, LA 70458              | 11/16/2020                            | Lunch with staff                                     | \$ 34.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,550.18   |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |  |              |

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## 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) |
| TERRY LYNN'S CAFE<br>1960 First St.<br>Slidell, LA 70458          | 05/22/2020                            | Lunch with constituents       | \$ 35.00     |
| UNITED MEDIA CORPORATION<br>P.O. Box 3270<br>Covington, LA 70434  | 12/16/2020                            | Jewish Light ad               | \$ 100.00    |
| WALK ONS<br>50 Town Center Pkwy<br>Slidell, LA 70458              | 03/08/2020                            | Food for St. Patrick's parade | \$ 207.48    |
| WSLA RADIO<br>P.O. Box 1175<br>Slidell, LA 70459                  | 10/20/2020                            | Radio advertisement           | \$ 600.00    |
| 3. SUBTOTAL (optional)  |                                       |                               | \$942.48     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                               | \$ 10,201.37 |

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