CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate RAYMOND E. "RAY" GAROFALO, JR. 2304 Etienne Drive Meraux, LA 70075	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative St. Bernard 103	OFFICE USE ONLY Report Number: 88118 Date Filed: 3/24/2020 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 10/12/2019		_	
This report covers from 9/3/2019	through <u>12/31/2019</u>		
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	X Supplemental (past election)		
10th day prior to primary	V		
10th day prior to general	X Amendment to prior		
5. FINAL REPORT if:			
	ter the election AND all loans and debts paid surplus funds remaining		
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		
GULF COAST BANK & TRUST COMPANY 200 St. Charles Ave. New Orleans, LA 70130			
		_	
	ID E. "RAY" GAROFALO, JR.		
Daytime Telephone 504-279-1124 10. WE HEREBY CERTIFY that the information contain	ned in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
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.	lge, information and belief, and that no ed that have not been reported herein,	a. Name and address of principal committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 24th day of March	, 2020 .		
Raymond E. "Ray" Garofalo, Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-279-1124 Daytime Telephone		
Signature of Treasurer	 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,251.19
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)	\$ 8,251.19
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)	\$ 8,251.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,732.44
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,815.47
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,547.91

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)	\$ 4,296.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,251.19
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,547.91
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)	\$ 6,801.19
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.	\$ 6,801.19

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,

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

Report Number: 88118 Page 3 of 10 RAYMOND E. "RAY" GAROFALO, JR.

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)	
AGRIPAC PO Box 95004 Baton Rouge, LA 70895	09/25/2019	\$501.19	\$1,001.34
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BP NORTH AMERICA EMPLOYEE PAC 501 Westlake Park Blvd. Houston, TX 77079	10/12/2019	\$350.00	\$1,850.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHEVRON POLICY GOVT & PUBL AFFAIRS PO Box 9034 Concord, CA 94524	09/17/2019	\$1,200.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IIABL-PAC 18153 E. Petroleum Drive Baton Rouge, LA 70809	09/25/2019	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA LANDOWNERS ASSN PAC 8982 Darby Ave Baton Rouge, LA 70806	12/31/2019	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA COUNCIL ON LEGISLATIVE ACTION PO Box 83632 Baton Rouge, LA 80884	10/12/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,801.19	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		•	•

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	ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898	09/17/2019	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA SHERIFFS' AND DEPUTIES' PAC PO Box 83632 Baton Rouge, LA 70884	09/25/2019	\$1,200.00	\$1,200.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SUGAR PAC PO Box 938 Thibodeaux, LA 70302	11/18/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
THE BOEING COMPANY PAC 1200 Wilson Boulevard Arlington, VA 22209	10/12/2019	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
VALERO PAC PO Box 696000 San Antonio, TX 78269	10/12/2019	\$750.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,251.19	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$4,450.00	TOTAL (complete only	y on last page of this schedule)	\$ 6,801.19

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still outs	standing. Separate loans	must be
1. Name and address of lender	2. a. Date*1/1/2	b. Interest rate	0.00 %(a.p.r.)
RAYMOND E. "RAY" GAROFALO, JR. 2304 Etienne Drive	c. Amount borrowed*		. \$ 1.815.47
Meraux, LA 70075	d. Balance due		. \$ 0.00
		the date the line of credit wa ne amount actually drawn a nt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this perio	od	
	Date	Principal	Interest
	12/31/2019	1815.47	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a known, list all payments und	and interest separately. If separ der principal.)	ate amounts are not

SCHEDULE B: LOANS RECEIVED

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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)
ATTAWAY'S AWARD CENTER 3499 Pontchartrain Dr., Suite 1 Slidell, LA 70458	09/16/2019	Donation of Trophy's for Fundraiser	\$ 538.07
BAUMY MEDIA 6565 St. Claude Ave. Arabi, LA 70032	09/04/2019	Billboard Advertising	\$ 450.00
BAUMY MEDIA 6565 St. Claude Ave. Arabi, LA 70032	10/04/2019	Billboard Advertising	\$ 450.00
BAUMY MEDIA 6565 St. Claude Ave. Arabi, LA 70032	11/04/2019	Billboard Advertising	\$ 450.00
BAUMY MEDIA 6565 St. Claude Ave. Arabi, LA 70032	12/04/2019	Billboard Advertising	\$ 450.00
BUISSON CREATIVE, L.L.C. 3330 N. Causeway Blvd., Suite 216 Metairie, LA 70002	09/03/2019	Campaign Consulting	\$ 507.35
CAJUN OUTCAST FISHING CLUB 2021 Fable Dr. Meraux, LA 70075	09/16/2019	Kid's Fishing Rodeo Sponsorship	\$ 250.00
DOLLAR GENERAL 4201 E. Judge Perez Dr. Meraux, LA 70075	09/04/2019	Frames for Proclamations	\$ 13.13
3. SUBTOTAL (optional)	l		\$3,108.55
4. TOTAL (optional - complete only on last page of this so	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 b. Purpose(s)	c. Amount(s)
DOLLAR GENERAL 4201 E. Judge Perez Dr. Meraux, LA 70075	10/16/2019	Frames for Proclamations	\$ 26.27
FACEBOOK 1601 Willow Avenue Menlo Park, CA 94025	09/30/2019	Facebook Advertising	\$ 150.33
FACEBOOK 1601 Willow Avenue Menlo Park, CA 94025	10/31/2019	Facebook Advertising	\$ 156.16
FACEBOOK 1601 Willow Avenue Menlo Park, CA 94025	11/30/2019	Facebook Advertising	\$ 36.93
FORT PIKE VFD 26812 Chef Menteur Hwy. New Orleans, LA 70129	10/30/2019	Fundraiser Sponsorship	\$ 100.00
CAMPAIGN FUND RAYMOND "RAY" E GAROFALO, JR. 2304 Etienne Drive Meraux, LA 70075	12/31/2019	Transfer remaining balance from 2019 campaign to Future campaign	\$ 1,153.08
HOTEL HARRINGTON 436 11th ST. NW Washington, DC 20004	10/17/2019	Lodging for St. Bernard Delegation trip to DC for Bonnet Carre Opening	\$ 388.54
IMAGES BY SHARON TURNER 11920 Richcroft Ave. Baton Rouge, LA 70810	11/25/2019	Composite Membership Photo	\$ 302.50
3. SUBTOTAL (optional)			\$2,313.81
4. TOTAL (optional - complete only on last page of this schedule)		

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)
MARK LAFORET 304 Athania Parkway Metairie, LA 70001	09/19/2019	Digital Artwork for Billboards	\$ 40.00
LOCAL FLAIR 1515 E. Judge Perez Dr. Chalmette, LA 70043	09/25/2019	Donation for ARC NOLA & SBVFC Fundraiser Baskets	\$ 16.42
MULTI-QUEST, L.L.C. 708 Rosa Ave. Metairie, LA 70005	09/19/2019	Campaign Consulting	\$ 1,750.00
OLD ARABI NEIGHBORHOOD ASSOCIATION PO Box 112 Arabi, LA 70032	10/06/2019	Fundraiser Sponsorship	\$ 250.00
PROPERTY CASUALTY INSURERS ASSN OF AMERICA 8700 West Bryn Mawr Avenue Suite 1200S	10/18/2019	Refund of Over-Limit Contribution	\$ 1,000.00
RAY PAC 2133 Silverside Drive, Suite B Baton Rouge, LA 70808	12/11/2019	Donation to Start PAC	\$ 1,000.00
RESERVATIONS.COM 390 M Orange Ave #1605 Orlando, FL 32801	10/04/2019	Hotel Reservation Surcharge	\$ 19.99
SOUTHWEST AIRLINES 3702 Love Field Drive Dallas, TX 75235	10/04/2019	Airfare for St. Bernard Delegation Trip to DC re Bonnet Carre Opening	\$ 583.97
3. SUBTOTAL (optional)			\$4,660.38
TOTAL (optional - complete only on last page of this sched Form 102, Rev. 3/98, Page Rev. 3/98	ule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. BERNARD SPORTS HALL OF FAME PO Box 1602 Chalmette, LA 70044	11/03/2019	Fundraiser Sponsorship	\$ 500.00
TREASURER OF THE STATE OF LOUISIANA PO Box 4368 Baton Rouge, LA 70821	10/18/2019	Late Fee	\$ 60.00
USPS 4217 E. Judge Perez Drive Suite C Meraux, LA 70075	10/18/2019	Postage	\$ 14.70
WREATHS ACROSS AMERICA 4 Point St. Columbia Falls, ME 04623	11/26/2019	Wreaths for Chalmette Battlefield for Christmas	\$ 75.00
3. SUBTOTAL (optional)	\$649.70		
4. TOTAL (optional - complete only on last page of this sched	\$ 10,732.44		

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