

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RICHARD NELSON
819 Tete Lours Drive
Mandeville, LA 70471

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Governor
Louisiana
Statewide

OFFICE USE ONLY

Report Number: 119883

Date Filed: 2/14/2024

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 10/30/2023 through 12/31/2023

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Withdrawn Filed after the election AND all loans and debts paid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

CAPITAL ONE BANK, N.A.
3040 Emerald Road
Mandeville, LA 70471

7. Full Name and Address of Treasurer

GEOFFERY HINGLE
690 Kiskatom Ln.
Mandeville, LA 70471

9. Name of Person Preparing Report **RICHARD NELSON**

Daytime Telephone **985.317.8102**

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 14th day of February, 2024.

Richard Nelson

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985.317.8102

Daytime Telephone

Geoffery Hingle

Signature of Treasurer

985-778-4176

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Richard Nelson

FRIENDS OF RICHARD NELSON
819 Tete Lours Drive
Mandeville, LA 70471

Name and Address of **Committee's Chairman**

RICHARD NELSON
819 Tete Lours Drive
Mandeville, LA 70471

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 334.90
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 334.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,458.19
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)	\$ 28,458.19

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>	\$ 199,380.49
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 334.90
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 28,458.19
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 171,257.20

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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 (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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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.	\$ 45,222.53

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.

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)
SIMPLYTOIMPRESS 23801 Calabasas Road Suite 2005 Calabasas, CA 91302	12/15/2023	Refund for Christmas Card Shipping Charges	\$10.90
WIX 500 Terry A. Francois Blvd San Francisco, CA 94158	12/01/2023	Refund for Website Hosting Payment	\$324.00
5. Total OTHER RECEIPTS during this reporting period			\$ 334.90

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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)
GODADDY.COM 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260	11/17/2023	Email Hosting	\$ 7.60
GODADDY.COM 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260	12/18/2023	Email Hosting	\$ 7.60
ADOBE SYSTEMS 345 Park Ave San Jose, CA 95110	11/06/2023	Creative suite subscription	\$ 65.21
AMERICAN AIRLINES 1 Skyview Drive Fort Worth, TX 76155	12/01/2023	Flight/Baggage Fee to London for Lloyds/Reinsurer Insurance Crisis Meetings	\$ 787.90
COFFEE RANI 3517 US-190 Mandeville, LA 70471	11/03/2023	Coffee with State Rep Candidate	\$ 6.47
COMMANDER'S PALACE 1403 Washington Ave New Orleans, LA 70130	11/12/2023	Lunch Meeting with Irish Consul General	\$ 71.45
JS BURLAND & ASSOCIATES, INC. 742 N 5th St Baton Rouge, LA 70802	12/12/2023	Compliance Consulting	\$ 2,000.00
JAMES LEE 8925 Bayside Ave Baton Rouge, LA 70806	12/01/2023	Campaign Consulting	\$ 6,000.00
3. SUBTOTAL (optional)			\$8,946.23
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)
JAMES LEE 8925 Bayside Ave Baton Rouge, LA 70806	10/30/2023	Campaign Consulting	\$ 6,000.00
JAMES LEE 8925 Bayside Ave Baton Rouge, LA 70806	11/01/2023	Campaign Consulting	\$ 6,000.00
RICHARD NELSON 819 Tete Lours Drive Mandeville, LA 70471	11/13/2023	Mileage Reimbursement- Transition Council Meeting - Lafayette -126 Miles	\$ 82.53
RICHARD NELSON 819 Tete Lours Drive Mandeville, LA 70471	11/30/2023	Mileage Reimbursement- Transition Council Meeting - Lafayette -126 Miles	\$ 82.53
RICHARD NELSON 819 Tete Lours Drive Mandeville, LA 70471	12/13/2023	Mileage Reimbursement- Transition Council Meeting - Lafayette -126 Miles	\$ 82.53
OPTIMIZE CONSULTING POB 78766 Austin, TX 78766	12/14/2023	Fundraising Fees	\$ 238.89
SIMPLYTOIMPRESS 23801 Calabasas Road Suite 2005 Calabasas, CA 91302	12/13/2023	Christmas Cards for Donors	\$ 277.08
TCHEFUNCTE MIDDLE SCHOOL PTA 1530 W Causeway Approach Mandeville, LA 70471	11/01/2023	Donation for School Fundraiser	\$ 107.95
3. SUBTOTAL (optional)			\$12,871.51
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)
U.S. TREASURY 1500 Pennsylvania Avenue, NW Washington, DC 20220	10/30/2023	IRS Payment (Refunded 2/6/24)	\$ 6,185.45
USPS 1 St Ann Dr Mandeville, LA 70471	12/20/2023	Stamps for Christmas Cards	\$ 66.00
USPS 1 St Ann Dr Mandeville, LA 70471	12/27/2023	PO Box Rental	\$ 65.00
WIX 500 Terry A. Francois Blvd San Francisco, CA 94158	11/13/2023	Website hosting	\$ 324.00
3. SUBTOTAL (optional)			\$6,640.45
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,458.19

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