| 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   | Office Sought (Include title of office as well as parish, city, town and/or election district.)     State House of Representatives     St. Tammany/Mandeville     LA House D-89 | OFFICE USE ONLY  Report Number: 80235  Date Filed: 10/2/2019  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B  |  |
| 3. Date of Primary 10/12/2019   |   | Schedule E-1   |  |
| This report covers from 9/3/2019  | through <u>9/22/2019</u>  |  |  |
| 4. Type of Report:  ———————————————————————————————————   | ——————————————————————————————————————  |  |  |
|   | O NELSON  |  |  |
| Daytime Telephone 985.317.8102  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<br>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).  On attached sheet |  |
| This 2nd day of October   | , 2019 .  |  |  |
| Geoffery Hingle Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  | <br>Daytime Telephone   |  |  |
| Ashley Nelson   | <del></del>   |  |  |

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

#### 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

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

Name and Address of Committee's Chairman

GEOFFERY HINGLE
690 Kiskatom Ln.
Mandeville, LA 70471

## **SUMMARY PAGE**

| RECEIPTS   | This Period |
|--|-------------|
| 1. Contributions (Schedule A-1)                        | \$ 4,000.00 |
| 2. In-kind Contributions (Schedule A-2)                | \$ 4,146.51 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00     |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)               | \$ 8,146.51 |
| 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)         | \$ 8,146.51 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 12,941.07 |
| 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) | \$ 12,941.07 |

| 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) | \$ 46,334.97 |  |
| 15. <i>Plus</i> total receipts this period (Line 8 above)  | \$ 8,146.51  |  |
| 16. <i>Less</i> total disbursements this period (Line 13 above)  | \$ 12,941.07 |  |
| 17. Less in-kind contributions (Line 2 above)  | \$ 4,146.51  |  |
| 18. Funds on hand at close of reporting period   | \$ 37,393.90 |  |

## **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)   | \$ 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 |
| 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. | \$ 1,000.00   |

#### 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, 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.

| 1. Name and Address of Contributor                                 | 2. Contributions this Reporting Period |                                | 3. Total this Election |
|--|--|--------------------------------|------------------------|
|  | a. Date(s)                             | b. Amount(s)                   | ]                      |
| CHRISTOPHER CEDOTAL<br>1403 St. Charles St. 201<br>Houma, LA 70360 | 09/05/2019                             | \$1,000.00                     | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                              |  |                                |                        |
| JUDY FOOTE<br>123 Northlake Dr.<br>Mandeville, LA 70448            | 09/10/2019                             | \$2,000.00                     | \$2,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                              |  |                                |                        |
| ANDREW YEATES 1015 Nashville St. New Orleans, LA 70115             | 09/05/2019                             | \$1,000.00                     | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                              |  |                                |                        |
| 4. SUBTOTAL (this page)  | •                                      | \$4,000.00                     | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)             |  | \$ 4,000.00                    | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                        |  |                                |                        |
| SUBTOTAL (this page) \$0.00  | TOTAL (complete only                   | on last page of this schedule) | \$ 0.00                |

### **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 Cont   | ributions this Rep  | orting Period          | 3. Total this Election |
|--|-------------------|---------------------|------------------------|------------------------|
|  | a. Description(s) | b. Date(s)          | c. Amount(s)           |                        |
| JENNIFER GONZALES<br>16602 Blanco Key<br>San Antonio, TX 78247 | Printing Mailer   | 09/09/2019          | \$1,646.51             | \$2,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE? —                        |                   |                     |                        |                        |
| JOHN WICKS<br>210 Maple Dr.<br>Schertz, TX 78154               | Mailer Printing   | 09/09/2019          | \$1,093.83             | \$1,093.83             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                          |                   |                     |                        |                        |
| JOHN WICKS<br>210 Maple Dr.<br>Schertz, TX 78154               | Letter Printing   | 09/20/2019          | \$640.77               | \$1,734.60             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                          |                   |                     |                        |                        |
| JOHN WICKS<br>210 Maple Dr.<br>Schertz, TX 78154               | Mailer Printing   | 09/20/2019          | \$765.40               | \$2,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                          |                   |                     |                        |                        |
| 4. SUBTOTAL (this page)  | •                 |                     | \$4,146.51             | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)         |                   |                     | \$ 4,146.51            | N/A                    |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE              | ES .              |                     |                        |                        |
| SUBTOTAL (this page) \$0.0                                     | 0 TOTAL (cor      | mplete only on last | page of this schedule) | \$ 0.00                |

| SCHEDULE B: LOANS RECEIVED   |   |  |  |
|--|---|--|--|
| 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 outstanding. Separate loans must be  |  |  |
| 1. Name and address of lender  | 2. a. Date* 12/25/2018 b. Interest rate 0.00 %(a.p.r.)  |  |  |
| RICHARD NELSON<br>819 Tete Lours Drive   | c. Amount borrowed*   |  |  |
| Mandeville, LA 70471   | d. Balance due  |  |  |
|  | *For lines of credit, give the date the line of credit was first committed                                    |  |  |
|  | at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ |  |  |
| 3. Endorsers/Guarantors  | 4. Repayments this period   |  |  |
|  | Date Principal Interest   |  |  |
|  |   |  |  |
| (Enter the full name and address of each person or entity that has   | (List payments of principal and interest separately. If separate amounts are not                              |  |  |
| endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)  | known, list all payments under principal.)  |  |  |

## **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 a. Date(s) | s Reporting Period<br>b. Purpose(s)      | c. Amount(s) |
|---|---------------------------------|--|--------------|
| AMG PRINTING AND MAILING<br>10203 Kotzebue St., Suite #110<br>San Antonio, TX 78217 | 09/09/2019                      | Mailer Shipping                          | \$ 3,010.16  |
| AMG PRINTING AND MAILING<br>10203 Kotzebue St., Suite #110<br>San Antonio, TX 78217 | 09/20/2019                      | Freight for Printouts                    | \$ 60.12     |
| AMG PRINTING AND MAILING<br>10203 Kotzebue St., Suite #110<br>San Antonio, TX 78217 | 09/20/2019                      | Mailer Printing/Mailing Costs            | \$ 5,401.82  |
| BROWN PUBLIC RELATIONS<br>PO Box 740448<br>New Orleans, LA 70174                    | 09/19/2019                      | Alliance for Good Government<br>Pro Rata | \$ 1,103.00  |
| CITY OF NEW ORLEANS PARKING<br>1300 Perdido St., RM 2W89<br>New Orleans, LA 70112   | 09/06/2019                      | Parking for Radio Interview              | \$ 3.00      |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CA 94025                                    | 09/03/2019                      | Advertising                              | \$ 75.00     |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CA 94025                                    | 09/05/2019                      | Advertising                              | \$ 75.00     |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CA 94025                                    | 09/10/2019                      | Advertising                              | \$ 125.00    |
| 3. SUBTOTAL (optional)  | I                               |  | \$9,853.10   |
| 4. TOTAL (optional - complete only on last page of this                             | schedule)                       |  |              |

## **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) | c. Amount(s)             |            |
|---|----------------------------------|--------------------------|------------|
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CA 94025                                | 09/16/2019                       | Advertising              | \$ 175.00  |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CA 94025                                | 09/18/2019                       | Advertising              | \$ 250.00  |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CA 94025                                | 09/19/2019                       | Advertising              | \$ 23.09   |
| MAGNOLIA GOVERNMENT STRATEGIES LLC<br>2348 Camp Street<br>New Orleans, LA 70310 | 09/19/2019                       | GNOR Ballot Printing     | \$ 700.00  |
| MANDEVILLE REPUBLICAN WOMEN<br>320 Caddo Dr.<br>Madisonville, LA 70447          | 09/05/2019                       | Lunch Meeting            | \$ 25.00   |
| PAYPAL<br>2211 North First Street<br>San Jose, CA 95131                         | 09/05/2019                       | Transaction Fee          | \$ 29.30   |
| PAYPAL<br>2211 North First Street<br>San Jose, CA 95131                         | 09/05/2019                       | Transaction Fee          | \$ 29.30   |
| SHELL<br>2963 US-190<br>Mandeville, LA 70471                                    | 09/22/2019                       | Drinks for Door Knockers | \$ 6.28    |
| 3. SUBTOTAL (optional)  | I                                |                          | \$1,237.97 |
| 4. TOTAL (optional - complete only on last page of this schedu                  | ıle)                             |                          |            |

## **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) |                          |              |
|---|---|--------------------------|--------------|
| UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434        | 09/06/2019  | Jewish Light Advertising | \$ 200.00    |
| USPS<br>1 St Ann Dr<br>Mandeville, LA 70471                       | 09/21/2019  | Stamps                   | \$ 1,650.00  |
| 3. SUBTOTAL (optional)  |   |                          | \$1,850.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |   |                          | \$ 12,941.07 |