

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RICK EDMONDS
19214 Chardonnay Ave
Baton Rouge, LA 70817

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

State Representative
East Baton Rouge
66

OFFICE USE ONLY

Report Number: 75375

Date Filed: 2/14/2019

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2018 through 12/31/2018

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
_____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

MIDSOUTH BANK
2927 S SHERWOOD FOREST
BATON, LA 70816

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report AMANDA MALOY

Daytime Telephone 225-767-7163

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, 2019.

Rick Edmonds

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

225-678-3837

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)	\$ 5,000.00
2. In-kind Contributions (Schedule A-2)	\$ 420.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 5,420.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,420.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,245.22
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)	\$ 6,245.22

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)	\$ 9,936.48
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,420.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,245.22
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 420.00
18. Funds on hand at close of reporting period	\$ 8,691.26

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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)	\$ 420.00
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
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.	\$ 47,919.20

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)	
AMY FORT 7515 Jefferson Hwy., #30 Baton Rouge, LA 70806 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2018	\$2,500.00	\$2,500.00
VIP INTERNATIONAL 6638 Pecue Lane Baton Rouge, LA 70817 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/05/2018	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,000.00	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 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 Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY PAC 2700 N Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Food for Luncheon	02/28/2018	\$420.00	\$920.00
4. SUBTOTAL (this page)			\$420.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 420.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$420.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 420.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RICK EDMONDS 19214 Chardonnay Ave Baton Rouge , LA 70817	2. a. Date* <u>8/18/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,600.00</u> d. Balance due \$ <u>1,600.00</u> *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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 and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RICK EDMONDS 19214 Chardonnay Ave Baton Rouge , LA 70817	2. a. Date* <u>7/16/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u> *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 \$ _____						
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(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 and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RICK EDMONDS 19214 Chardonnay Ave Baton Rouge , LA 70817	2. a. Date* <u>10/2/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</u> *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 \$ _____						
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RICK EDMONDS 19214 Chardonnay Ave Baton Rouge , LA 70817	2. a. Date* <u>10/26/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *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 \$ _____						
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(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 and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RICK EDMONDS 19214 Chardonnay Ave Baton Rouge , LA 70817	2. a. Date* <u>11/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *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 \$ _____						
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1. Name and address of lender RICK EDMONDS 19214 Chardonnay Ave Baton Rouge , LA 70817	2. a. Date* <u>12/7/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *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 \$ _____						
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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)
CAPITAL REGION LEGISLATIVE DELEGATION PO Box 80145 Baton Rouge, LA 70898	01/23/2018	2018 Membership Dues	\$ 300.00
BUCA DI BEPPO 1825 Connecticut Ave., NW Washington, DC 20009	01/24/2018	Meal; Washington DC Mardi Gras	\$ 90.58
CAFE AMERICAIN 7521 Jefferson Hwy. Baton Rouge, LA 70806	02/13/2018	Republican Luncheon	\$ 43.02
DOLLAR TREE 14064 Coursey Blvd. Baton Rouge, LA 70817	02/26/2018	Decorations for Fundraiser Gumbo Challenge	\$ 14.30
DOLLAR TREE 14064 Coursey Blvd. Baton Rouge, LA 70817	04/19/2018	Fundraiser Supplies	\$ 4.40
EACRAIG 16717 Monitor Ave. Baton Rouge, LA 70817	05/22/2018	Website Annual Service and Support	\$ 1,573.88
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	05/03/2018	LA House of Representatives Lapel Pins	\$ 44.00
LABI PO Box 80258 Baton Rouge, LA 70898	02/08/2018	Annual Meeting Registration	\$ 165.00
3. SUBTOTAL (optional)			\$2,235.18
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)
LOUISIANA HOUSE REPUBLICAN DELEGATION P.O. Box 44422 Baton Rouge, LA 70804	02/08/2018	2018 Annual Dues	\$ 300.00
MICHAEL'S 9616 Airline Hwy Baton Rouge, LA 70815	04/19/2018	Frame for Resolution	\$ 27.26
MICHAEL'S 9616 Airline Hwy Baton Rouge, LA 70815	03/23/2018	Frame for Certificate Next Generation Pioneers	\$ 9.68
MICHAEL'S 9616 Airline Hwy Baton Rouge, LA 70815	02/12/2018	Certificate Frame for Constituent (RayRay)	\$ 10.99
MICHAEL'S 9616 Airline Hwy Baton Rouge, LA 70815	01/18/2018	Frame for Constituent (Julee)	\$ 26.39
MYSTIC KREWE OF LOUISIANIANS, INC. PO Box 80518 Baton Rouge, LA 70898	01/15/2018	Washington Mardi Gras Ball Tickets	\$ 400.00
NEW ORLEANS AIRPORT 900 Airline Drive Kenner, LA 70062	01/24/2018	Travel	\$ 32.59
NEW SOUTH PARKING SYSTEMS 800 Airline Dr Kenner, LA 70062	01/22/2018	Parking	\$ 20.00
3. SUBTOTAL (optional)			\$826.91
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)
NEW SOUTH PARKING SYSTEMS 800 Airline Dr Kenner, LA 70062	01/30/2018	Parking; Washington DC Mardi Gras	\$ 31.44
OFFICE DEPOT 1651 Millerville Road Baton Rouge, LA 70816	03/21/2018	Campaign Office Supplies	\$ 115.90
PARTY TIME 3350 Bluebonnet Blvd. Baton Rouge, LA 70809	04/20/2018	Fundraiser Supplies	\$ 17.58
PROFORMA PO Box 640814 Cincinnati, OH 45264	03/16/2018	Campaign Paraphernalia; Cups	\$ 366.77
REDSTICK ENTERTAINMENT 16543 Airline Hwy Prairieville, LA 70769	03/03/2018	Inflatables for Fundraiser Gumbo Challenge	\$ 258.05
S & S PRINTING 11236 Cedar Park Ave. Baton Rouge, LA 70809	03/15/2018	Gumbo Challenge Fundraiser Banner	\$ 176.22
SAM'S CLUB 10444 N. Mall Dr. Baton Rouge, LA 70809	02/27/2018	Supplies for Fundraiser Gumbo Challenge	\$ 127.28
SPIRIT AIRLINES 900 Airline Drive Kenner, LA 70062	01/29/2018	Travel; Washington DC Mardi Gras Airfare	\$ 132.00
3. SUBTOTAL (optional)			\$1,225.24
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)
SPIRIT AIRLINES 900 Airline Drive Kenner, LA 70062	01/23/2018	Travel; Washington DC Mardi Gras Airfare	\$ 136.00
SPIRIT AIRLINES 900 Airline Drive Kenner, LA 70062	01/17/2018	Travel; Washington DC Mardi Gras Airfare	\$ 200.58
SPIRIT AIRLINES 900 Airline Drive Kenner, LA 70062	01/17/2018	Travel; Washington DC Mardi Gras Airfare	\$ 200.58
THE CHURCHILL HOTEL 1914 Connecticut Ave NW Washington, DC 20009	01/29/2018	Hotel; Washington DC Mardi Gras	\$ 1,248.95
THE GREEN TURTLE 601 F St., NW Washington, DC 20004	01/28/2018	Meal; Washington DC Mardi Gras	\$ 37.81
USPS 13002 Coursey Blvd Baton Rouge, LA 70816	03/10/2018	Stamps	\$ 50.00
WALMART 2171 O'Neal Lane Baton Rouge, LA 70817	03/03/2018	Supplies for Fundraiser Gumbo Challenge	\$ 15.37
WALMART 2171 O'Neal Lane Baton Rouge, LA 70817	03/02/2018	Supplies for Fundraiser Gumbo Challenge	\$ 30.46
3. SUBTOTAL (optional)			\$1,919.75
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)
WALMART 2171 O'Neal Lane Baton Rouge, LA 70817	03/03/2018	Supplies for Fundraiser Gumbo Challenge	\$ 31.93
WALMART 2171 O'Neal Lane Baton Rouge, LA 70817	02/27/2018	Supplies for Fundraiser Gumbo Challenge	\$ 6.21
3. SUBTOTAL (optional)			\$38.14
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,245.22

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