

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MARY DUBUISSON
153 Moonraker Dr.
Slidell, LA 70458

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

State Rep.
St. Tammany
90

OFFICE USE ONLY

Report Number: 79513

Date Filed: 9/27/2019

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 9/3/2019 through 9/22/2019

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

HANCOCK WHITNEY BANK
4001 Pontchartrain Dr
Slidell, LA 70458

7. Full Name and Address of Treasurer

SCOTT GOODWILL
206 Muskogee Trail
Madisonville, LA 70447

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 27th day of September, 2019.

Mary DuBuisson

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

985.640.8291

Daytime Telephone

Scott Goodwill

Signature of Treasurer

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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)	\$ 23,155.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 23,155.00
5. Other Receipts (Schedule A-3)	\$ 2,363.32
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 25,518.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,707.74
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,300.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,007.74

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)	\$ 27,270.84
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,518.32
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,007.74
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 45,781.42

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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)	\$ 7,000.00
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.	\$ 34,177.59

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)	
DANIELLE J ACQUISTAPACE 322 E 7th Ave. Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2019	\$250.00	\$250.00
BRIAN W BAKER 1204 Bluff Dr. Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2019	\$500.00	\$500.00
BETTER GOVERNMENT PAC 601 Poydras St., Ste. 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2019	\$250.00	\$750.00
CDR. JOHN B. WELLS USN 2144 Hampshire Dr. Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2019	\$250.00	\$250.00
ROGER CLARK 3133 Veranda View Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2019	\$100.00	\$100.00
DR. LEE DOMANGUE 34057 Bayou Liberty Rd Slidell, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$250.00</u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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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)	
MICHELE DUVIC 1837 4th St. Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2019	\$250.00	\$600.00
DANIEL FERRARI 61391 Windrose Ct. Lacombe, LA 70445 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2019	\$150.00	\$150.00
FRANCIS THOMPSON CAMPAIGN FUND P.O. Box 68 Delhi, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2019	\$100.00	\$100.00
FRIENDS OF CHARLES HENRY 104 Jefferson Heights Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2019	\$1,050.00	\$1,050.00
JILL HINES 1307 Mesa Avenue Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2019	\$5.00	\$5.00
IIABL-PAC 18153 E. Petroleum Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,555.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	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)	
INGRAM INVESTMENTS 112 Production Dr. Slidell, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2019	\$500.00	\$500.00
LA ASSOCIATED GENERAL CONTRACTORS' CONSTRUCTION INDUSTRY PAC 666 North St. Baton Rouge, LA 70602 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2019	\$1,500.00	\$1,500.00
LA ASSOCIATION OF HEALTH UNDERWRITERS PAC 8850 United Plaza Blvd., Ste. 1001 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2019	\$250.00	\$250.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2019	\$500.00	\$1,000.00
LOUISIANA CHIROPRACTIC PAC 10636 Timerlake Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2019	\$1,000.00	\$2,000.00
LOUISIANA REALTORS PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2019	\$1,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,750.00	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)	
CAROL LULICH 367 Carr Dr. Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2019	\$500.00	\$500.00
CAROLE NEUBAUER 333 Dockside Dr. Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2019	\$500.00	\$500.00
NORTHSHORE HOME BUILDERS ASSOCIATION PAC 29021 Builders Dr. Lacombe, LA 70445 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2019	\$1,000.00	\$1,000.00
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN COMMITTEE P.O. Box 44422 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	09/03/2019	\$10,000.00	\$17,500.00
SBI MANAGEMENT INC. 56634 Bosworth St. Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2019	\$500.00	\$500.00
TANNER MAGEE FOR REPRESENTATIVE ACCOUNT 312 Central Ave. Houma, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$13,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,155.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) \$ 7,000.00

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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)
MARY DUBUISSON CAMPAIGN ACCOUNT 153 Moonraker Dr. Slidell, LA 70458	09/19/2019	Transfer from prior election	\$2,363.32
5. Total OTHER RECEIPTS during this reporting period			\$ 2,363.32

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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 MARY DUBUISSON 153 Moonraker Dr. Slidell, LA 70458	2. a. Date* <u>5/20/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,300.00</u> d. Balance due \$ <u>0.00</u> <small>*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.</small> 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: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/9/2019</td> <td style="text-align: center;">1300.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	9/9/2019	1300.00	0.00
Date	Principal	Interest					
9/9/2019	1300.00	0.00					
<small>(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.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>						

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)
ANEDOT 4017 Buena Vista Ste. 109 Dallas, TX 75204	09/18/2019	Fees for online fundraising	\$ 67.40
BAYOU WEB DESIGN + 1301 Brownswitch Rd Slidell, LA 70461	09/20/2019	Website updates	\$ 262.50
BD DESIGN & PRINT COMPANY 224 Erlanger Ave Slidell, LA 70458	09/03/2019	Campaign t-shirts	\$ 95.52
BD DESIGN & PRINT COMPANY 224 Erlanger Ave Slidell, LA 70458	09/20/2019	Campaign promotional products	\$ 1,283.38
CCA SLIDELL P.O. Box 86458 Baton Rouge, LA 70879	09/13/2019	CCA Banquet	\$ 300.00
COMMUNITY CHRISTIAN CONCERN 2515 Carey St Slidell, LA 70458	09/06/2019	Sponsor for Wild Game, Seafood & BBQ Cook-off	\$ 100.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front St. Slidell, LA 70458	09/10/2019	ESTCOC Breakfast - City of Slidell Briefing	\$ 30.00
EAST ST. TAMMANY HABITAT FOR HUMANITY 747 Old Spanish Trail Slidell, LA 70458	09/16/2019	Donation - Rosie's Build	\$ 500.00
3. SUBTOTAL (optional)			\$2,638.80
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)
KEEP SLIDELL BEAUTIFUL P.O. Box 828 Slidell, LA 70459	09/03/2019	Sponsor for golf tournament	\$ 100.00
ERIC MCVIKER 801 Tops'L Drive Mandeville, LA 70448	09/06/2019	Contract Services 8/1-8/31/19	\$ 1,314.16
NORTH SHORE CHAPTER OF THE P.I.A. 3 Sanctuary Blvd., 3rd Floor Mandeville, LA 70471	09/17/2019	Sponsor Kevin L. Cole Memorial Poker Crawl	\$ 50.00
PEARL RIVER LIONS FOUNDATION P.O. Box 71 Pearl River, LA 70452	09/13/2019	Sponsor Honey Island Swamp Festival	\$ 100.00
SAPPHIRE INVESTMENTS 328 W. Woodstone Ct. Baton Rouge, LA 70808	09/11/2019	Reimb. for Aug. Entergy bill - BR apt.	\$ 27.93
SAPPHIRE INVESTMENTS 328 W. Woodstone Ct. Baton Rouge, LA 70808	09/11/2019	BR Apt. Sept. Rent	\$ 600.00
SLIDELL NEWCOMERS CLUB 405 Country Club Blvd Slidell, LA 70458	09/13/2019	Newsletter ad	\$ 40.00
SLIDELL NOON LIONS CLUB 356 Cleveland Ave. Slidell, LA 70458	09/13/2019	Sponsor Touch-a-Truck	\$ 200.00
3. SUBTOTAL (optional)			\$2,432.09
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)
T. LEBLANC'S 797 Robert Blvd. Slidell, LA 70458	09/03/2019	Lunch with constituents	\$ 79.76
T. LEBLANC'S 797 Robert Blvd. Slidell, LA 70458	09/05/2019	Lunch with campaign committee	\$ 105.33
THE WINE GARDEN 300 Robert St. Slidell, LA 70458	09/16/2019	Dinner with constituents	\$ 105.10
UNITED WAY OF SOUTHEAST LOUISIANA 2515 Canal St. New Orleans, LA 70118	09/05/2019	Sponsor Red Beans "N" Rice Cook-off	\$ 250.00
UNITED WAY OF SOUTHEAST LOUISIANA 2515 Canal St. New Orleans, LA 70118	09/10/2019	Tickets Red Beans & Rice Cook-Off	\$ 60.00
WALK-ONS 50 Town Center Pkwy. Slidell, LA 70458	09/11/2019	Lunch w/staff	\$ 36.66
3. SUBTOTAL (optional)			\$636.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,707.74

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