

# 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: 86583

Date Filed: 2/12/2020

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/12/2019

This report covers from 10/28/2019 through 12/31/2019

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      X Supplemental (past election)  
\_\_\_\_ 10th day prior to primary  
\_\_\_\_ 10th day prior to general      \_\_\_\_ Amendment to prior

5. FINAL REPORT if:

\_\_\_\_ Withdrawn      X Filed after the election AND all loans and debts paid  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 12th day of February, 2020.

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)                 | \$ 2,751.19 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 2,751.19 |
| 5. Other Receipts (Schedule A-3)                | \$ 215.00   |
| 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)  | \$ 2,966.19 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 7,088.30  |
| 10. Other Disbursements (Schedule E-2)                  | \$ 42,698.81 |
| 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) | \$ 49,787.11 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 46,820.92 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 2,966.19  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 49,787.11 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 0.00      |

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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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 1,001.19 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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. | \$ 49,147.38  |

## 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)   |                        |
| AGRIPAC<br>P. O. Box 95004<br>Baton Rouge, LA 70895<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 11/04/2019                             | \$501.19   | \$501.19               |
| EXXON MOBILE CORPORATION<br>P.O. Box 7659<br>Spring, TX 77387<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 11/18/2019                             | \$1,000.00   | \$1,000.00             |
| GARRET GRAVES FOR CONGRESS<br>138 Conant St. 2nd Floor<br>Beverly, MA 01915<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 11/14/2019                             | \$250.00   | \$250.00               |
| LA FIRST REPUBLICANS PAC<br>P.O. Box 83424<br>Baton Rouge, LA 70884<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/26/2019                             | \$500.00   | \$500.00               |
| THE FRIEDKIN GROUP<br>P.O. Box 441887<br>Houston, TX 77244<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 11/19/2019                             | \$500.00   | \$500.00               |
| 4. SUBTOTAL (this page)   |  | \$2,751.19   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 2,751.19  | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |  |                        |
| SUBTOTAL (this page) <u>\$1,001.19</u>  |  | TOTAL (complete only on last page of this schedule) <u>\$ 1,001.19</u> |                        |

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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) |
|---|------------|-------------------------------------|--------------|
| EAST ST. TAMMANY HABITAT FOR HUMANITY<br>747 Old Spanish Trail<br>Slidell, LA 70458 | 11/30/2019 | Reimbursement for Rosie sponsorship | \$215.00     |
| 5. Total OTHER RECEIPTS during this reporting period                                |            |                                     | \$ 215.00    |

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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) |
| BAYOU WEB DESIGN +<br>1301 Brownswitch Rd<br>Slidell, LA 70461                     | 11/01/2019                            | Media consulting   | \$ 75.00     |
| BAYOU WEB DESIGN +<br>1301 Brownswitch Rd<br>Slidell, LA 70461                     | 11/26/2019                            | Media consulting   | \$ 200.00    |
| BAYOU WEB DESIGN +<br>1301 Brownswitch Rd<br>Slidell, LA 70461                     | 11/26/2019                            | Media consulting   | \$ 37.50     |
| CAMPAIGN SIGN SOLUTIONS<br>191 Branch Dr.<br>Slidell, LA 70461                     | 11/01/2019                            | Campaign signs   | \$ 871.82    |
| DELTA RESEARCH AND EDUCATIONAL<br>FOUNDATION<br>P.O. Box 2835<br>Slidell, LA 70459 | 11/01/2019                            | Donation for Slidell Alumnae<br>Chapter of Delta Sigma Theta<br>Sorority | \$ 100.00    |
| DOLLAR GENERAL<br>883 Robert Blvd.<br>Slidell, LA 70458                            | 11/26/2019                            | Office supplies  | \$ 10.33     |
| EIHOA<br>P.O. Box 2746<br>Slidell, LA 70459  | 11/01/2019                            | Night Out sponsor  | \$ 100.00    |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CA 94025                                   | 11/01/2019                            | Facebook ad  | \$ 99.95     |
| 3. SUBTOTAL (optional)   |                                       |  | \$1,494.60   |
| 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) |
| LA CAPITOL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804                | 11/01/2019                            | Gifts for constituents                   | \$ 225.00    |
| LA CAPITOL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804                | 11/26/2019                            | Office supplies and gift for constituent | \$ 85.00     |
| LA HOUSE DINING ROOM<br>900 N 3rd St<br>Baton Rouge, LA 70802                   | 11/20/2019                            | Lunch for staff                          | \$ 16.76     |
| LSU ATHLETICS<br>LSU Athletics Administration Building<br>Baton Rouge, LA 70803 | 11/14/2019                            | Tickets for constituents                 | \$ 200.00    |
| MULTI-QUEST<br>P.O. Box 7442<br>Metairie, LA 70010                              | 11/14/2019                            | Political Consulting                     | \$ 2,500.00  |
| OZONE CAMELLIA CLUB<br>P.O. Box 67<br>Slidell, LA 70459                         | 11/01/2019                            | Membership dues                          | \$ 40.00     |
| PANERA BREAD<br>70 Town Center Pkwy<br>Slidell, LA 70458                        | 11/02/2019                            | Sponsorship for Slidell Lions breakfast  | \$ 81.82     |
| SAPPHIRE INVESTMENTS<br>328 W. Woodstone Ct.<br>Baton Rouge, LA 70808           | 11/01/2019                            | B.R. apartment utilities                 | \$ 50.07     |
| 3. SUBTOTAL (optional)  |                                       |  | \$3,198.65   |
| 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) |
| SAPPHIRE INVESTMENTS<br>328 W. Woodstone Ct.<br>Baton Rouge, LA 70808          | 11/01/2019                            | B.R. apartment November rent                            | \$ 600.00    |
| SAPPHIRE INVESTMENTS<br>328 W. Woodstone Ct.<br>Baton Rouge, LA 70808          | 11/19/2019                            | B.R. apartment December rent                            | \$ 600.00    |
| SLIDELL NEWCOMERS CLUB<br>405 Country Club Blvd<br>Slidell, LA 70458           | 10/30/2019                            | Membership dues   | \$ 35.00     |
| ST. MICHAEL HIGH SCHOOL<br>17521 Monitor Ave.<br>Baton Rouge, LA 70817         | 11/01/2019                            | Sponsorship March for Life<br>Pilgrimage Benefit Dinner | \$ 250.00    |
| ST. TAMMANY PROJECT CHRISTMAS<br>P.O. Box 4043<br>Slidell, LA 70459            | 11/01/2019                            | St. Tammany Project Christmas<br>donation               | \$ 100.00    |
| THAI ORCHID<br>785 Robert Blvd.<br>Slidell, LA 70458                           | 11/21/2019                            | Lunch for staff   | \$ 23.50     |
| THE HEARTLAND INSTITUTE<br>3939 North Wilke Rd.<br>Arlington Heights, IL 60004 | 11/04/2019                            | Legislative Forum Membership                            | \$ 99.00     |
| THE MYSTICK KREWE OF PERSEUS<br>P.O. Box 683<br>Slidell, LA 70459              | 11/05/2019                            | Mystick Krewe of Perseus Ball<br>Masque tickets         | \$ 80.00     |
| 3. SUBTOTAL (optional)   |                                       |   | \$1,787.50   |
| 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) |
| THE SLIDELL INDEPENDENT<br>P.O. Box 3130<br>Slidell, LA 70459     | 11/01/2019                            | Thank you ad                 | \$ 350.00    |
| USPS<br>1950 2nd St<br>Slidell, LA 70458                          | 11/20/2019                            | Postage                      | \$ 56.45     |
| WAL-MART<br>3130 Pontchartrain Dr<br>Slidell, LA 70458            | 11/29/2019                            | Bed frame for B.R. apartment | \$ 201.10    |
| 3. SUBTOTAL (optional)  |                                       |                              | \$607.55     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                              | \$ 7,088.30  |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient  | 2. Date(s) | 3. Explanation(s)           | 4. Amount(s) |
|---|------------|-----------------------------|--------------|
| MARY DUBUISSON CAMPAIGN ACCOUNT<br>153 Moonraker Dr.<br>Slidell, LA 70458 | 12/02/2019 | Transfer to future election | \$ 42,698.81 |
| 5. Total OTHER DISBURSEMENTS during this reporting period                 |            |                             | \$ 42,698.81 |

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