

# 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: 86584

Date Filed: 2/12/2020

Report Includes Schedules:

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

3. Date of Primary Future

This report covers from 1/1/2019 through 12/31/2019

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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 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

--

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)	\$ 800.00
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)	\$ 800.00
5. Other Receipts (Schedule A-3)	\$ 42,698.81
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)	\$ 43,498.81

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,179.04
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)	\$ 2,179.04

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 43,498.81
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,179.04
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 41,319.77

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	\$ 500.00
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.	\$ 500.00

## 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, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)	
CHERLAND, LLC 38233 Coast Blvd., Ste. 402 Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2019	\$300.00	\$300.00
LA ORTHOPAEDIC PAC P. O. Box 80053 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>SUBTOTAL (this page) <u>\$500.00</u></span> <span>TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u></span> </div>			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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	12/02/2019	Transfer from prior election	\$42,698.81
5. Total OTHER RECEIPTS during this reporting period			\$ 42,698.81

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
AMAZON P.O. Box 81226 Seattle, WA 98108	12/06/2019	Office supplies	\$ 38.80
AMAZON P.O. Box 81226 Seattle, WA 98108	12/12/2019	Office supplies	\$ 21.72
AMAZON P.O. Box 81226 Seattle, WA 98108	12/16/2019	Office supplies	\$ 43.90
AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261	12/19/2019	DC travel: airfare and luggage	\$ 457.60
BAYOU WEB DESIGN + 1301 Brownswitch Rd Slidell, LA 70461	12/19/2019	Media consulting	\$ 200.00
COPELANDS 1337 Gause Blvd. Slidell, LA 70458	12/17/2019	Staff lunch	\$ 50.12
DCA TAXI 15300 Bronco Way Dale City, VA 22193	12/05/2019	DC Travel	\$ 27.57
GRAND CAB, LLC 3001 Earl Pl. Washington, DC 20018	12/05/2019	DC Travel	\$ 12.06
3. SUBTOTAL (optional)			\$851.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
HEALING HEART MINISTRIES P.O. Box 5555 Pearl River, LA 70452	12/19/2019	Christmas bike donation	\$ 50.00
HYATT REGENCY WASHINGTON 400 New Jersey Ave. NW Washington, DC 20001	12/06/2019	DC trip lunch	\$ 12.00
INNER WHEEL CLUB OF SLIDELL 405 Country Club Blvd. Slidell, LA 70458	12/03/2019	Inner Wheel fundraiser	\$ 80.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/03/2019	Gift for constituent	\$ 30.00
NOLA SOUTHERN GRILL 1375 Gause Blvd. Slidell, LA 70458	12/18/2019	Northshore Delegation lunch	\$ 10.69
OFFICE DEPOT 1583 Gause Blvd Slidell, LA 70458	12/16/2019	Office supplies	\$ 22.16
KEVIN PEARSON 1349 Corporate Square Dr. Ste 6 Slidell, LA 70458	12/20/2019	Purchase legislative laptop	\$ 220.00
RAINBOW CHILD CARE 121 Kingspoint Blvd. Slidell, LA 70461	12/03/2019	Jingle Bell Brunch Fundraiser	\$ 151.39
3. SUBTOTAL (optional)			\$576.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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 328 W. Woodstone Ct. Baton Rouge, LA 70808	12/02/2019	BR Apt. utilities reimbursement	\$ 34.83
SLIDELL LADIES FOR LIBERTY 551 Cross Gates Blvd. Slidell, LA 70461	12/03/2019	Donation	\$ 50.00
SLIDELL NOON LIONS CLUB 356 Cleveland Ave. Slidell, LA 70458	12/03/2019	Membership dues	\$ 60.00
TABERNACLE MISSIONARY BAPTIST CHURCH 2445 4th St. Slidell, LA 70458	12/12/2019	Christmas donation	\$ 50.00
TARGET 6885 Siegen Ln. Baton Rouge, LA 70809	12/11/2019	Youth Christmas gift collected at Gov. Christmas party	\$ 41.48
TAXI SERVICE 3399 Benning Rd., NE Washington, DC 20019	12/09/2019	DC Travel	\$ 5.93
THE CAPITOL HILL CLUB 300 First St., SE Washington, DC 20003	12/05/2019	Dinner JAG students DC trip	\$ 428.45
UVC 2711 26th St. NE Washington, DC 20018	12/05/2019	DC Travel	\$ 8.36
3. SUBTOTAL (optional)			\$679.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)
WALGREENS 108 Wilmot Rd. Deerfield, IL 60015	12/03/2019	One Way Love Christmas sponsorship	\$ 67.66
WHEELERPIX, LLC 18165 Highland Trace Independence, LA 70443	12/16/2019	Governor Christmas pictures	\$ 4.32
3. SUBTOTAL (optional)			\$71.98
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,179.04

Form 102, Rev. 3/98, Page Rev. 3/98