

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

"PEPPER" BOWEN ROUSSEL
733 Harmony St
New Orleans, LA 70115

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

State Representative
Orleans
91

OFFICE USE ONLY

Report Number: 83327

Date Filed: 11/6/2019

Report Includes Schedules:

Schedule A-1
Schedule C
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 9/23/2019 through 10/27/2019

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Withdrawn Filed after the election AND all loans and debts paid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

REGIONS BANK
4626 General DeGaulle Drive
New Orleans, LA 70131

7. Full Name and Address of Treasurer

TREASURER ROBYN HAYNES
2484 Dodson Drive
East Point, GA 30344

9. Name of Person Preparing Report TREASURER ROBYN HAYNES

Daytime Telephone 337-257-5628

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 6th day of November, 2019.

"Pepper" Bowen Roussel

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

504.432.8268

Daytime Telephone

Robyn Haynes

Signature of Treasurer

337-257-5628

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)	\$ 120.00
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)	\$ 120.00
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)	\$ 120.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 687.72
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)	\$ 687.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 956.04
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 120.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 687.72
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 388.32

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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)	\$ 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
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.	\$ 0.00

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.

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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)	
MARION FREISTADT 1539 Adams New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2019	\$20.00	\$20.00
OPAL RITCHIE 3121 Lockport Place Henrico, VA 23233 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2019	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$120.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 120.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
GRASSROOTS ANALYTICS 645 Prospect Hill Rd. Rutland, VT 05701 Reason Debt Incurred: Campaign fundraising sales 08/31/2019 Invoice #1994	\$0.00	\$279.93	\$0.00	\$279.93
GRASSROOTS ANALYTICS 645 Prospect Hill Rd. Rutland, VT 05701 Reason Debt Incurred: Campaign fundraising sales 08/31/2019 Invoice #1995	\$279.93	\$58.30	\$0.00	\$338.23
SEVIN & STAHULAK, LLC 143 Metairie Heights Ave. Metairie, LA 70001 Reason Debt Incurred: Legal Fees - Challenge to Campaign	\$515.00	\$0.00	\$0.00	\$515.00

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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)
ACTBLUE P. O. Box 441146 Somerville, MA 02144	10/18/2019	Fundraising service fee	\$ 1.80
ACTBLUE P. O. Box 441146 Somerville, MA 02144	10/03/2019	Fundraising fees	\$ 13.69
ADOBE INC. 345 Park Avenue San Jose, CA 95110	10/09/2019	Software	\$ 16.41
BITTERSWEET CONFECTIONS MID-CITY 639 S. Hennessey Street New Orleans, LA 70118	10/15/2019	Lunch Meeting	\$ 32.96
EXXON MOBILE 704 Howard Ave. New Orleans, LA 70130	10/03/2019	Gas for vehicle	\$ 28.53
MAILCHIMP 675 Ponce De Leon Ave. NE Suite 5000 Atlanta, GA 30308	10/07/2019	Fundraising Contact Services	\$ 29.99
MAILCHIMP 675 Ponce De Leon Ave. NE Suite 5000 Atlanta, GA 30308	10/21/2019	Payment for Essentials Plan - Invoice #MC09228957	\$ 29.99
OWNER TIMOTHY NORTON 7901 Earhart Blvd. New Orleans, LA 70125	10/21/2019	Payment for Electric bill for Campaign HQ	\$ 72.52
3. SUBTOTAL (optional)			\$225.89
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)
OPEN HANDS CAFE 3328 Lasalle Streete New Orleans, LA 70115	10/12/2019	Lunch Meeting	\$ 19.67
ORLEANS COFFEE ESPRESSO BAR 3445 Prytania St. Ste. B New Orleans, LA 70115	10/15/2019	Breakfast meeting	\$ 13.46
PARK MOBILE, LLC 1100 Spring St. NW #200 Atlanta, GA 30309	10/01/2019	Parking	\$ 15.35
PARK MOBILE, LLC 1100 Spring St. NW #200 Atlanta, GA 30309	10/02/2019	Parking	\$ 6.35
POLITICS WITH PURPOSE 2013 H St. NW 6th floor Washington, DC 20006	10/04/2019	Fundraising Management Services - #Invoice 20192	\$ 400.00
REGIONS BANK 4626 General DeGaulle Drive New Orleans, LA 70131	10/21/2019	Bank Service Fee	\$ 7.00
3. SUBTOTAL (optional)			\$461.83
4. TOTAL (optional - complete only on last page of this schedule)			\$ 687.72

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