

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_____ Withdrawn X Filed after the election AND all loans and debts paid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

--

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. TOTAL CONTRIBUTIONS (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. TOTAL RECEIPTS (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. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 49,787.11

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)	\$ 46,820.92
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,966.19
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 49,787.11
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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)	\$ 1,001.19
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.	\$ 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.

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)	
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2019	\$501.19	\$501.19
EXXON MOBILE CORPORATION P.O. Box 7659 Spring, TX 77387 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2019	\$1,000.00	\$1,000.00
GARRET GRAVES FOR CONGRESS 138 Conant St. 2nd Floor Beverly, MA 01915 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2019	\$250.00	\$250.00
LA FIRST REPUBLICANS PAC P.O. Box 83424 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2019	\$500.00	\$500.00
THE FRIEDKIN GROUP P.O. Box 441887 Houston, TX 77244 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>

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

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)
BAYOU WEB DESIGN + 1301 Brownswitch Rd Slidell, LA 70461	11/01/2019	Media consulting	\$ 75.00
BAYOU WEB DESIGN + 1301 Brownswitch Rd Slidell, LA 70461	11/26/2019	Media consulting	\$ 200.00
BAYOU WEB DESIGN + 1301 Brownswitch Rd Slidell, LA 70461	11/26/2019	Media consulting	\$ 37.50
CAMPAIGN SIGN SOLUTIONS 191 Branch Dr. Slidell, LA 70461	11/01/2019	Campaign signs	\$ 871.82
DELTA RESEARCH AND EDUCATIONAL FOUNDATION P.O. Box 2835 Slidell, LA 70459	11/01/2019	Donation for Slidell Alumnae Chapter of Delta Sigma Theta Sorority	\$ 100.00
DOLLAR GENERAL 883 Robert Blvd. Slidell, LA 70458	11/26/2019	Office supplies	\$ 10.33
EIHOA P.O. Box 2746 Slidell, LA 70459	11/01/2019	Night Out sponsor	\$ 100.00
FACEBOOK 1 Hacker Way 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)			

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)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/01/2019	Gifts for constituents	\$ 225.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/26/2019	Office supplies and gift for constituent	\$ 85.00
LA HOUSE DINING ROOM 900 N 3rd St Baton Rouge, LA 70802	11/20/2019	Lunch for staff	\$ 16.76
LSU ATHLETICS LSU Athletics Administration Building Baton Rouge, LA 70803	11/14/2019	Tickets for constituents	\$ 200.00
MULTI-QUEST P.O. Box 7442 Metairie, LA 70010	11/14/2019	Political Consulting	\$ 2,500.00
OZONE CAMELLIA CLUB P.O. Box 67 Slidell, LA 70459	11/01/2019	Membership dues	\$ 40.00
PANERA BREAD 70 Town Center Pkwy Slidell, LA 70458	11/02/2019	Sponsorship for Slidell Lions breakfast	\$ 81.82
SAPPHIRE INVESTMENTS 328 W. Woodstone Ct. 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)			

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	11/01/2019	B.R. apartment November rent	\$ 600.00
SAPPHIRE INVESTMENTS 328 W. Woodstone Ct. Baton Rouge, LA 70808	11/19/2019	B.R. apartment December rent	\$ 600.00
SLIDELL NEWCOMERS CLUB 405 Country Club Blvd Slidell, LA 70458	10/30/2019	Membership dues	\$ 35.00
ST. MICHAEL HIGH SCHOOL 17521 Monitor Ave. Baton Rouge, LA 70817	11/01/2019	Sponsorship March for Life Pilgrimage Benefit Dinner	\$ 250.00
ST. TAMMANY PROJECT CHRISTMAS P.O. Box 4043 Slidell, LA 70459	11/01/2019	St. Tammany Project Christmas donation	\$ 100.00
THAI ORCHID 785 Robert Blvd. Slidell, LA 70458	11/21/2019	Lunch for staff	\$ 23.50
THE HEARTLAND INSTITUTE 3939 North Wilke Rd. Arlington Heights, IL 60004	11/04/2019	Legislative Forum Membership	\$ 99.00
THE MYSTICK KREWE OF PERSEUS P.O. Box 683 Slidell, LA 70459	11/05/2019	Mystick Krewe of Perseus Ball Masque tickets	\$ 80.00
3. SUBTOTAL (optional)			\$1,787.50
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)
THE SLIDELL INDEPENDENT P.O. Box 3130 Slidell, LA 70459	11/01/2019	Thank you ad	\$ 350.00
USPS 1950 2nd St Slidell, LA 70458	11/20/2019	Postage	\$ 56.45
WAL-MART 3130 Pontchartrain Dr 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

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

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 153 Moonraker Dr. Slidell, LA 70458	12/02/2019	Transfer to future election	\$ 42,698.81
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 42,698.81

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