| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|---|--|--|
| 1.Qualifying Name and Address of Candidate ROYCE DUPLESSIS 1527 S. Rampart Street New Orleans, LA 70113 | Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Orleans 93 | OFFICE USE ONLY Report Number: 75740 Date Filed: 2/15/2019 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1 | |
| 3. Date of Primary Future | <u> </u> | _ | |
| This report covers from 4/9/2018 | through <u>12/31/2018</u> | | |
| 4. Type of Report: ——————————————————————————————————— | Annual (future election) Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer ASHTON M JACKSON 743 Delachaise Street New Orleans, LA 70115 | | |
| Name of Person Preparing Report ASHTON | M JACKSON | _ | |
| Daytime Telephone 504-491-4214 | | | |
| 10. WE HEREBY CERTIFY that the information contains chedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted. | ge, information and belief, and that no d that have not been reported herein, | 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). On attached sheet | |
| This 15th day of February | , <u>2019</u> . | | |
| Hedy Duplessis Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) | 504-251-9571 Daytime Telephone | | |
| Ashton M Jackson Signature of Treasurer | 504-491-4214 Daytime Telephone | | |

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

HEDY DUPLESSIS 4727 Press Drive New Orleans, LA 70128

SUMMARY PAGE

| RECEIPTS | This Period |
|--|--------------|
| 1. Contributions (Schedule A-1) | \$ 14,236.99 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 14,236.99 |
| 5. Other Receipts (Schedule A-3) | \$ 3,927.33 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 18,164.32 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 18,475.34 |
| 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) | \$ 18,475.34 |

| 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) | \$ 24,782.64 | |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 18,164.32 | |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 18,475.34 | |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 | |
| 18. Funds on hand at close of reporting period | \$ 24,471.62 | |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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) | \$ 5,650.00 |
| 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. | \$ 5,650.00 | |

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,

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.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ADAMS AND REESE PAC 450 Laurel Street New Orleans, LA 70801 | 09/12/2018 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| ALTRIA CLIENT SERVICES LLC PO Box 85088 Richmond, VA 23285 | 08/16/2018 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N 8th Street Baton Rouge, LA 70802 | 09/17/2018 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CAPITOL STRATEGIES GROUP CONSULTING LLC 15708 Woodland Trail Ave Baton Rouge, LA 70817 | 09/20/2018 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FOCUS STRATEGIES LOUISIANA LLC 430 Europe Street Baton Rouge, LA 70802 | 11/05/2018 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GEORGIA ADVANCING COMMUNITIES TOGETHER, INC. 250 Georgia Ave SE Suite 350 | 10/31/2018 | \$86.99 | \$86.99 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,386.99 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$250.00 | TOTAL (complete only or | n last page of this schedule) | |

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) |] |
| HAYNES & ASSOC., INC PO Box 52129 Lafayette, LA 70505 | 09/18/2018 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HOSPPAC 3521 Brookline Ave Baton Rouge, LA 70809 | 10/24/2018 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| DARRELL W HUNT 5518 Moss Side Ln Baton Rouge, LA 70808 | 09/20/2018 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JONES WALKER LLP 201 St. Charles Avenue New Orleans, LA 70170 | 09/04/2018 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LADA-PAC 7526 Picardy Avenue Baton Rouge, LA 70808 | 10/01/2018 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LOUISIANA CHEMICAL ASSOC One American Place Suite 2040 Baton Rouge, LA 70825 | 09/21/2018 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$1,750.00 | TOTAL (complete only or | n last page of this schedule) | |

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.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LOUISIANA LEGISLATIVE BLACK CAUCUS PAC PO Box 44244 Baton Rouge, LA 70804 | 11/06/2018 | \$2,100.00 | \$2,100.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LOUISIANA LOBBYING SOLUTIONS LLC 732 North Street Baton Rouge, LA 70810 | 09/25/2018 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| LOUISIANA MANUFACTURED HOUSING ASSOC 4847 Rever Ave Baton Rouge, LA 70808 | 09/13/2018 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 | 08/31/2018 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 | 09/25/2018 | \$500.00 | \$800.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY PAC 2700 N Arnoult Rd Metairie, LA 70002 | 09/25/2018 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | · | \$3,650.00 | N/A |
| | | | N/A |

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| Name and Address of Contributor | | rting Period | 3. Total this Election |
|--|-------------------------|--------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| RAINWATER CONSULTING LLC 2309 Flero Street Baton Rouge, LA 70808 | 09/20/2018 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SOUTHERN GLAZERS LOUISIANA PAC 1465 Ted Dunham Ave Baton Rouge, LA 70802 | 09/14/2018 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| ROBERT AND PAMELA STEEG 1620 State Street New Orleans, LA 70118 | 04/29/2018 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 | 09/19/2018 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TOP DRAWER STRATEGIES LLC 328 East Drive Baton Rouge, LA 70806 | 11/11/2018 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TREY OURSO & ASSOCIATES INC 352 Napoleon Street Baton Rouge, LA 70802 | 09/20/2018 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$4,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$250.00 | TOTAL (complete only of | on last page of this schedule) | |

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) | - |
| TA-SHINA K WILLIAMS 811 E 11th Street Apt 120 Austin, TX 78702 POLITICAL COMMITTEE? PARTY COMMITTEE? | 04/27/2018 | \$700.00 | \$700.00 |
| 4. SUBTOTAL (this page) | • | \$700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 14,236.99 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.0 | 00 TOTAL (complete or | nly on last page of this schedule) | \$ 5,650.00 |

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) |
|---|------------|----------------------------------|--------------|
| STATE OF LOUISIANA HOUSE OF REPRENTATIVES PO Box 44295 Baton Rouge, LA 70804 | 11/20/2018 | Parking and travel reimbursement | \$627.84 |
| STATE OF LOUISIANA HOUSE OF REPRENTATIVES PO Box 44295 Baton Rouge, LA 70804 | 11/08/2018 | Parking and travel reimbursement | \$291.73 |
| STATE OF LOUISIANA HOUSE OF REPRENTATIVES PO Box 44295 Baton Rouge, LA 70804 | 10/24/2018 | Parking and travel reimbursement | \$974.01 |
| STATE OF LOUISIANA HOUSE OF REPRENTATIVES PO Box 44295 Baton Rouge, LA 70804 | 09/10/2018 | Parking and travel reimbursement | \$1,101.50 |
| STATE OF LOUISIANA HOUSE OF REPRENTATIVES PO Box 44295 Baton Rouge, LA 70804 | 08/15/2018 | Parking reimbursement | \$310.75 |
| STATE OF LOUISIANA HOUSE OF REPRENTATIVES PO Box 44295 Baton Rouge, LA 70804 | 08/20/2018 | Parking reimbursement | \$310.75 |
| STATE OF LOUISIANA HOUSE OF REPRENTATIVES PO Box 44295 Baton Rouge, LA 70804 | 07/16/2018 | Parking reimbursement | \$310.75 |
| 5. Total OTHER RECEIPTS during this reporting Form 102. Rev. 3/98. Page Rev. 3/98 | period | 1 | \$ 3,927.33 |

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 | Expenditures this a. Date(s) | c. Amount(s) | |
|--|----------------------------------|---|------------|
| HARPER FOR INDIANA 115 W. Washington Street Suite 1165 Indianapolis, IN 46204 | 08/03/2018 | Political contribution | \$ 100.00 |
| TREME'S PETIT JAZZ MUSEUM FOUNDATION 1500 Governor Nicholls St New Orleans, LA 70116 | 07/18/2018 | New Orleans Jazz Musuem fundraiser - 2 tickets | \$ 109.68 |
| ANDREW GILLUM FOR GOVERNOR PO Box 7453 Tallahasse, FL 32314 | 10/09/2018 | Political contribution | \$ 100.00 |
| ATLANTA MARRIOTT MARGUIS 265 Peachtree Center Ave NE Atlanta, GA 30303 | 10/01/2018 | Food while attending SE Affordable Housing Network in Atlanta, GA | \$ 40.00 |
| BEFORE THE WEST COAST 2600 A.P. Tureaud Ave New Orleans, LA 70119 | 09/24/2018 | Charitable donation | \$ 300.00 |
| BETO FOR SENATE PO Box 3628 El Paso, TX 79923 | 10/09/2018 | Political contribution | \$ 100.00 |
| CABLE TIES AND MORE 1623 Central Ave Suite 3 Cheyenne, WY 82001 | 10/11/2018 | Office supplies | \$ 120.21 |
| JOSEPH COLLINS 3509 Martin Luther King Blvd APT A New Orleans, LA 70125 | 11/06/2018 | Election Day Worker | \$ 150.00 |
| 3. SUBTOTAL (optional) | | · | \$1,019.89 |
| 4. TOTAL (optional - complete only on last page of this schedu | ıle) | | |

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 | Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount | | |
|--|---|-------------------------------|------------|
| DRYADES YMCA 2220 Oretha C Haley Blvd New Orleans, LA 70113 | 11/13/2018 | Charitable donation | \$ 250.00 |
| EMERGE AMERICA 406 First Street SE 3rd floor Washington, DC 20003 | 06/01/2018 | Donation | \$ 50.00 |
| ABRAM EVANS 7601 Forum Blvd New Orleans, LA 70128 | 11/06/2018 | Election Day Worker | \$ 100.00 |
| FAMILIES HELPING FAMILIES (SELA) 3520 Gen Degaulle Dr #3090 New Orleans, LA 70114 | 08/03/2018 | Donation | \$ 200.00 |
| ELLIOT FERRAN 5746 Cameron Blvd New Orleans, LA 70122 | 11/06/2018 | Election Day Worker | \$ 100.00 |
| FLAGS & MORE 300 E Interstate 2 Suite C Pharr, TX 78577 | 08/03/2018 | US and state flags for office | \$ 480.00 |
| FORUM FOR EQUALITY 4519 S Claiborne Ave New Orleans, LA 70125 | 10/09/2018 | Donation | \$ 200.00 |
| FORUM FOR EQUALITY 4519 S Claiborne Ave New Orleans, LA 70125 | 10/13/2018 | Donation | \$ 250.00 |
| 3. SUBTOTAL (optional) | L | _ I | \$1,630.00 |
| 4. TOTAL (optional - complete only on last page of this so | chedule) | | |

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 | Expenditures this Reporting Period a. Date(s) | | |
|---|---|----------------------------|-----------|
| FRANKLIN AVENUE BAPTIST CHURCH 8282 I-10 Service Rd South New Orleans, LA 70126 | 12/16/2018 | Donation | \$ 35.00 |
| GO TO INTERVIEW LLC New Orleans New Orleans, LA 70125 | 04/27/2018 | HR Consulting for staffers | \$ 375.00 |
| GREATER NEW ORLEANS AFL-CIO 837 N Carrollton Ave New Orleans, LA 70119 | 09/03/2018 | Labor | \$ 100.00 |
| NIKIA GREEN 7601 Forum Blvd New Orleans, LA 70128 | 11/06/2018 | Election Day Worker | \$ 100.00 |
| GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130 | 07/31/2018 | Bank service fee | \$ 4.58 |
| GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130 | 06/29/2018 | Bank service fee | \$ 4.85 |
| GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130 | 05/31/2018 | Bank service fee | \$ 4.85 |
| GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130 | 04/30/2018 | Bank service fee | \$ 4.85 |
| 3. SUBTOTAL (optional) | | | \$629.13 |
| 4. TOTAL (optional - complete only on last page of this sche | edule) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130 | 12/31/2018 | Bank service fee | \$ 4.85 |
| GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130 | 11/30/2018 | Bank service fee | \$ 4.85 |
| GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130 | 10/31/2018 | Bank service fee | \$ 4.85 |
| GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130 | 09/28/2018 | Bank service fee | \$ 4.85 |
| GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130 | 08/31/2018 | Bank service fee | \$ 4.85 |
| HARLAND CLARKE CORP 15955 La Cantera Parkway San Antonio, TX 78256 | 08/08/2018 | Checks re-order | \$ 27.86 |
| HISTORIC ST JAMES AME CHURCH 222 N Roman Street New Orleans, LA 70112 | 10/14/2018 | Donation | \$ 50.00 |
| HOLIDAY INN EXPRESS BATON ROUGE DOWNTOWN 400 North Boulevard Baton Rouge, LA 70802 | 05/04/2018 | Lodging during Legislative session | \$ 142.90 |
| 3. SUBTOTAL (optional) | I | | \$245.01 |
| 4. TOTAL (optional - complete only on last page of this scho | edule) | | |

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) | | |
|---|---|------------------------------------|------------|
| HOLIDAY INN EXPRESS BATON ROUGE DOWNTOWN 400 North Boulevard Baton Rouge, LA 70802 | 04/16/2018 | Lodging during Legislative session | \$ 124.90 |
| HOLIDAY INN EXPRESS BATON ROUGE DOWNTOWN 400 North Boulevard Baton Rouge, LA 70802 | 04/10/2018 | Lodging during Legislative session | \$ 288.26 |
| HOME2 SUITES BY HILTON BATON ROUGE 10800 Siegen Holiday Circle Baton Rouge, LA 70809 | 04/19/2018 | Lodging during Legislative session | \$ 192.85 |
| HOTEL INDIGO BATON ROUGE DOWNTOWN 200 Convention Street Baton Rouge, LA 70801 | 05/29/2018 | Lodging during Legislative session | \$ 194.00 |
| HOTEL INDIGO BATON ROUGE DOWNTOWN 200 Convention Street Baton Rouge, LA 70801 | 05/21/2018 | Lodging during Legislative session | \$ 268.94 |
| HOTEL INDIGO BATON ROUGE DOWNTOWN 200 Convention Street Baton Rouge, LA 70801 | 05/14/2018 | Lodging during Legislative session | \$ 115.43 |
| HOTEL INDIGO BATON ROUGE DOWNTOWN 200 Convention Street Baton Rouge, LA 70801 | 05/11/2018 | Lodging during Legislative session | \$ 250.30 |
| HOTEL INDIGO BATON ROUGE DOWNTOWN 200 Convention Street Baton Rouge, LA 70801 | 04/30/2018 | Lodging during Legislative session | \$ 238.86 |
| 3. SUBTOTAL (optional) | 1 | | \$1,673.54 |
| TOTAL (optional - complete only on last page of this schedule) | ule) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| HOTEL INDIGO BATON ROUGE DOWNTOWN 200 Convention Street Baton Rouge, LA 70801 | 06/07/2018 | Lodging during Legislative session | \$ 230.86 |
| IDEAL MISSIONARY BAPTIST AND EDUCATIONAL ASSOC PO Box 13654 New Orleans, LA 70185 | 11/17/2018 | Donation | \$ 75.00 |
| INNOCENCE PROJECT 4051 Ulloa St New Orleans, LA 70119 | 06/04/2018 | Donation | \$ 150.00 |
| ISRAELITES BAPTIST CHURCH 2100 Martin Luther King Jr Blvd New Orleans, LA 70113 | 11/11/2018 | Donation | \$ 25.00 |
| JARED BROSSET CAMPAIGN COMMITTEE PO Box 820335 New Orleans, LA 70182 | 07/10/2018 | Political contribution | \$ 150.00 |
| LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804 | 09/20/2018 | State Representative apparel and merchandise | \$ 83.00 |
| LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804 | 08/03/2018 | State Representative apparel and merchandise | \$ 120.00 |
| LES FEMMES PAC New Orleans New Orleans, LA 70115 | 12/24/2018 | Donation | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$983.86 |
| 4. TOTAL (optional - complete only on last page of this schedule) |) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | c. Amount(s) | |
|---|----------------------------------|------------------------|------------|
| LINKS FOUNDATION 1200 Massachusetts Ave NW Washington, DC 20005 | 06/04/2018 | Donation | \$ 500.00 |
| LORD OF THE HARVEST FAMILY WORSHIP CENTER 3868 Gentilly Blvd New Orleans, LA 70122 | 11/15/2018 | Donation | \$ 100.00 |
| LOUISIANA LEGISLATIVE BLACK CAUCUS PAC PO Box 44244 Baton Rouge, LA 70804 | 04/17/2018 | Membership dues | \$ 150.00 |
| MARCUS HUNTER FOR 4TH JUDICIAL DISTRICT JUDGE(MONROE, LA) 900 Saint John Street Monroe, LA 71202 | 10/09/2018 | Political contribution | \$ 150.00 |
| JUSTIN MCCORKLE 14079 Partridge Ln New Orleans, LA 70128 | 11/06/2018 | Election Day Worker | \$ 150.00 |
| NINA MCCORKLE 14079 Patridge Ln New Orleans, LA 70128 | 11/06/2018 | Election Day Worker | \$ 150.00 |
| ROSALIND MCCORKLE 14079 Patridge Ln New Orleans, LA 70128 | 11/06/2018 | Election Day Worker | \$ 125.00 |
| MERCY ENDEAVORS SENIORS CENTER 457 Jackson Ave New Orleans, LA 70130 | 09/25/2018 | Donation | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$1,475.00 |
| 4. TOTAL (optional - complete only on last page of this schedule | | | |

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| MORRIS JEFF COMMUNITY SCHOOL 11/13/2018 Donation S | 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---|----------------------------------|-------------------------------------|--------------|
| ### STATE CHURCH | 211 S Lopez St | 11/13/2018 | Donation | \$ 65.00 |
| 2829 Washington Ave New Orleans, LA 70113 11/30/2018 Membership dues \$ NATIONAL BLACK CAUCUS OF STATE LEGISLATORS 444 North Capitol Street, NW | 211 S Lopez Street | 11/13/2018 | Donation | \$ 65.00 |
| LEGISLATORS 444 North Capitol Street, NW Suite 622 NEW HOPE BAPTIST CHURCH 1807 Rev John Raphael Jr Way New Orleans, LA 70113 NEW HOPE BAPTIST CHURCH 1807 Rev John Raphael Jr Way New Orleans, LA 70113 NEW HOPE BAPTIST CHURCH 1807 Rev John Raphael Jr Way New Orleans, LA 70113 NEW HOPE BAPTIST CHURCH 1807 Rev John Raphael Jr Way New Orleans, LA 70113 NEW HOPE BAPTIST CHURCH 1807 Rev John Raphael Jr Way New Orleans, LA 70113 NEW ORLEANS BAR ASSOCIATION 650 Poydras Street Suite 1505 | 2829 Washington Ave | 09/02/2018 | Donation | \$ 170.00 |
| 1807 Rev John Raphael Jr Way New Orleans, LA 70113 NEW HOPE BAPTIST CHURCH 1807 Rev John Raphael Jr Way New Orleans, LA 70113 NEW HOPE BAPTIST CHURCH 1807 Rev John Raphael Jr Way New Orleans, LA 70113 Donation \$ O7/22/2018 Donation \$ NEW HOPE BAPTIST CHURCH 1807 Rev John Raphael Jr Way New Orleans, LA 70113 NEW ORLEANS BAR ASSOCIATION 650 Poydras Street Suite 1505 | LEGISLATORS 444 North Capitol Street, NW | 11/30/2018 | Membership dues | \$ 100.00 |
| 1807 Rev John Raphael Jr Way New Orleans, LA 70113 NEW HOPE BAPTIST CHURCH 1807 Rev John Raphael Jr Way New Orleans, LA 70113 Donation \$ NEW ORLEANS BAR ASSOCIATION 650 Poydras Street Suite 1505 | 1807 Rev John Raphael Jr Way | 09/09/2018 | Donation | \$ 50.00 |
| 1807 Rev John Raphael Jr Way New Orleans, LA 70113 NEW ORLEANS BAR ASSOCIATION 650 Poydras Street Suite 1505 O7/18/2018 Luncheon with Governor \$ | 1807 Rev John Raphael Jr Way | 12/14/2018 | Donation | \$ 200.00 |
| 650 Poydras Street Suite 1505 | 1807 Rev John Raphael Jr Way | 07/22/2018 | Donation | \$ 50.00 |
| | 650 Poydras Street | 07/18/2018 | Luncheon with Governor | \$ 133.90 |
| 3. SUBTOTAL (optional) \$8 | 3. SUBTOTAL (optional) | | | \$833.90 |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | c. Amount(s) | |
|---|----------------------------------|--|------------|
| NEW SOUTH PARKING 1 Martin Luther King Jr. Drive Atlanta, GA 30334 | 10/01/2018 | Parking while attending SE Affordable Housing Network in Atlanta, GA | \$ 32.00 |
| NEW YORK MARRIOTT AT THE BROOKLYN BRIDGE 333 Adams St Brooklyn, NY 11201 | 12/03/2018 | National Black Caucus of State Legislators Conference - lodging | \$ 646.98 |
| NOLENNIAL.COM 5024 N Tonti St New Orleans, LA 70117 | 11/02/2018 | Social media buy | \$ 775.00 |
| OFFICE DEPOT 1429 St Charles Ave New Orleans, LA 70130 | 04/17/2018 | Campaign office and outreach supplies | \$ 111.83 |
| OFFICE DEPOT 1429 St Charles Ave New Orleans, LA 70130 | 07/12/2018 | Office supplies | \$ 110.43 |
| OFFICE DEPOT 1429 St Charles Ave New Orleans, LA 70130 | 07/13/2018 | Office supplies | \$ 33.41 |
| OFFICE DEPOT 1429 St Charles Ave New Orleans, LA 70130 | 09/04/2018 | Office supplies | \$ 5.66 |
| OFFICE DEPOT 1429 St Charles Ave New Orleans, LA 70130 | 09/04/2018 | Office supplies | \$ 179.99 |
| 3. SUBTOTAL (optional) | 1 | | \$1,895.30 |
| 4. TOTAL (optional - complete only on last page of this sche | dule) | | |

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| OFFICE DEPOT 1429 St Charles Ave New Orleans, LA 70130 OFFICE DEPOT | 10/15/2018 | Office supplies | \$ 122.48 |
|---|------------|---------------------------|-----------|
| | 40/40/0040 | | |
| 1429 St Charles Ave New Orleans, LA 70130 | 10/12/2018 | Office supplies | \$ 29.69 |
| OFFICE DEPOT 1429 St Charles Ave New Orleans, LA 70130 | 08/16/2018 | Office supplies | \$ 147.70 |
| OFFICE DEPOT 1429 St Charles Ave New Orleans, LA 70130 | 09/10/2018 | Office supplies | \$ 166.35 |
| OFFICE DEPOT 1429 St Charles Ave New Orleans, LA 70130 | 09/10/2018 | Office supplies | \$ 19.99 |
| OFFICE DEPOT 1429 St Charles Ave New Orleans, LA 70130 | 09/10/2018 | Office supplies | \$ 7.77 |
| OFFICE DEPOT 1429 St Charles Ave New Orleans, LA 70130 | 09/07/2018 | Office supplies | \$ 89.99 |
| ONECAUSE 8440 Woodfield Crossing Blvd Suite 500 Indianapolis, IN 46240 | 10/09/2018 | Fundraising software tool | \$ 5.00 |
| 3. SUBTOTAL (optional) | L | | \$588.97 |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | c. Amount(s) |
|--|---|------------------------------|--------------|
| POLICAMP 5627 Paris Ave New Orleans, LA 70122 | 06/04/2018 | Email blasts | \$ 450.00 |
| POREE'S EMBROIDERY AND SCHOOL UNIFORMS 3401 Tulane Ave New Orleans, LA 70119 | 11/01/2018 | State of Representative polo | \$ 15.32 |
| PREMIUM PARKING SERVICE, LLC 1010 Common Street New Orleans, LA 70112 | 08/08/2018 | Parking | \$ 310.75 |
| PREMIUM PARKING SERVICE, LLC 1010 Common Street New Orleans, LA 70112 | 12/10/2018 | Parking | \$ 275.00 |
| PREMIUM PARKING SERVICE, LLC 1010 Common Street New Orleans, LA 70112 | 09/10/2018 | Parking | \$ 310.75 |
| PREMIUM PARKING SERVICE, LLC 1010 Common Street New Orleans, LA 70112 | 10/09/2018 | Parking | \$ 275.00 |
| PREMIUM PARKING SERVICE, LLC 1010 Common Street New Orleans, LA 70112 | 11/08/2018 | Parking | \$ 275.00 |
| PREMIUM PARKING SERVICE, LLC 1010 Common Street New Orleans, LA 70112 | 07/09/2018 | Parking | \$ 310.75 |
| 3. SUBTOTAL (optional) | | 1 | \$2,222.57 |
| 4. TOTAL (optional - complete only on last page of this schedule) |) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| PREMIUM PARKING SERVICE, LLC 1010 Common Street New Orleans, LA 70112 | 06/08/2018 | Parking | \$ 310.75 |
| PREMIUM PARKING SERVICE, LLC 1010 Common Street New Orleans, LA 70112 | 05/08/2018 | Parking | \$ 310.75 |
| ROCCO'S TACOS 339 Adams St Brooklyn, NY 11201 | 12/03/2018 | National Black Caucus of State Legislators Conference - dinner | \$ 39.79 |
| SEXUAL TRAUMA AWARENESS & RESPONSE 123 N Genois Street New Orleans, LA 70119 | 11/13/2018 | Donation | \$ 100.00 |
| SPRINGHILL SUITES BY MARRIOTT NASHVILLE VANDERBILT/WEST END 250 AthensWay Nasville, TN 37228 | 10/29/2018 | Refreshments while attending SE Affordable Housing Network | \$ 11.17 |
| ST. RAYMOND / ST. LEO THE GREAT PARISH 2916 Paris Ave New Orleans, LA 70119 | 07/19/2018 | Black Catholic Clergy Donation | \$ 500.00 |
| ST. RAYMOND / ST. LEO THE GREAT PARISH 2916 Paris Ave New Orleans, LA 70119 | 07/22/2018 | Donation | \$ 50.00 |
| STACEY ABRAMS FOR GOVERNOR 1270 Caroline Street D120-447 Atlanta, GA 30307 | 10/09/2018 | Political contribution | \$ 100.00 |
| 3. SUBTOTAL (optional) | I | | \$1,422.46 |
| 4. TOTAL (optional - complete only on last page of this schedule | e) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---|--------------|
| STEP UP LOUISIANA 2022 St Bernard Ave New Orleans, LA 70116 | 12/10/2018 | Donation | \$ 250.00 |
| STRONGER HOPE BAPTIST CHURCH 2401 S Glavez Street New Orleans, LA 70125 | 09/30/2018 | Donation | \$ 50.00 |
| SUPERICA 3850 Roswell Rd Atlanta, GA 30342 | 10/01/2018 | Food while attending SE Affordable Housing Network in Atlanta, GA | \$ 31.00 |
| DELICIA SYLVAS 2616 Buccaneer Drive Marrero, LA 70072 | 11/06/2018 | Election Day Worker | \$ 100.00 |
| JOENAE SYLVAS 2616 Buccaneer Drive Marerro, LA 70072 | 11/06/2018 | Election Day Worker | \$ 100.00 |
| JOSEPH SYLVAS 2616 Buccaneer Drive Marrero, LA 70072 | 11/06/2018 | Election Day Worker | \$ 100.00 |
| KEITHLIN SYLVAS 2616 Buccaneer Drive Marerro, LA 70072 | 11/06/2018 | Election Day Worker | \$ 125.00 |
| THE BOULEVARD MAGAZINE 1332 Oretha Castle Haley Blvd New Orleans, LA 70113 | 11/06/2018 | 1/4 page ad buy | \$ 750.00 |
| 3. SUBTOTAL (optional) | | | \$1,506.00 |
| 4. TOTAL (optional - complete only on last page of this scl | hedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| THE DAILY BEET 1000 Girod Street New Orleans, LA 70113 | 09/17/2018 | Lunch meeting | \$ 12.36 |
| THE LOUISIANA WEEKLY 2215 Pelopidas St New Orleans, LA 70122 | 09/17/2018 | Ad buy | \$ 30.00 |
| THE PRINTER'S WHOLESALE GROUP INC. 3801 N Causeway Blvd Suite 203 Metairie, LA 70002 | 05/22/2018 | Campaign t-shirts | \$ 217.25 |
| TREME FALL FEST 1210 Gov Nicholls Street New Orleans, LA 70115 | 09/06/2018 | Donation | \$ 210.10 |
| UNITED AIRLINES 233 S Wacker Drive Chicago, IL 60606 | 11/30/2018 | Flight for National Black Caucus of State Legislators in Brooklyn, NY | \$ 200.00 |
| UNITED MEDIA CORPORATION PO Box 3270 Covington, LA 70434 | 11/28/2018 | 1/4 page ad buy | \$ 500.00 |
| UNITED STATES POSTAL SERVICE 701 Loyola Ave New Orleans, LA 70113 | 11/08/2018 | Postage | \$ 50.00 |
| VIEUX CARRÉ PROPERTY OWNERS, RESIDENTS & ASSOCIATES PO Box 56095 New Orleans, LA 70156 | 09/09/2018 | Donation | \$ 250.00 |
| 3. SUBTOTAL (optional) | I | | \$1,469.71 |
| TOTAL (optional - complete only on last page of this schedule |) | | |

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| Name and Address of Recipient | 2. Expenditures this F a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|-----------------------------------|-----------------------------------|--------------|
| WALGREENS 1801 Saint Charles Ave New Orleans, LA 70130 | 12/17/2018 | Office Supplies | \$ 30.00 |
| WATSON MEMORIAL TEACHING MINISTRIES 4400 St Charles Ave New Orleans, LA 70115 | 12/02/2018 | Donation | \$ 100.00 |
| MARIO ZERVIGON 3939 Prytania St New Orleans, LA 70115 | 07/08/2018 | Fundraising Consulting | \$ 750.00 |
| 3. SUBTOTAL (optional) | | | \$880.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 18,475.34 |