

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

2. 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: 87533

Date Filed: 2/18/2020

Report Includes Schedules:

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

3. Date of Primary 10/12/2019

This report covers from 9/23/2019 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 ☒ 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

GULF COAST BANK & TRUST
COMPANY
200 St. Charles Avenue
New Orleans, LA 70130

7. Full Name and Address of Treasurer

ASHTON M JACKSON
7809 Edward Street
New Orleans, LA 70126

9. Name of Person Preparing Report ASHTON M JACKSON

Daytime Telephone 504-491-4214

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 18th day of February, 2020.

Royce Duplessis

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

504.628.7931

Daytime Telephone

Ashton M Jackson

Signature of Treasurer

504-491-4214

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)	\$ 2,250.00
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)	\$ 2,250.00
5. Other Receipts (Schedule A-3)	\$ 294.37
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,544.37

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,593.06
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)	\$ 10,593.06

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)	\$ 64,240.41
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,544.37
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,593.06
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 56,191.72

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)	
HCA LOUISIANA GOOD GOVERNMENT FUND 129 New Camella Blvd Convington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2019	\$500.00	\$500.00
LOUISIANA REALTORS PAC 821 Main St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2019	\$500.00	\$1,500.00
NOVARTIS FINANCE CORP 608 5th Ave Ste 10 New Orleans, LA 10020 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2019	\$250.00	\$250.00
SOLOMON GROUP 825 Girod St New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule) \$ 500.00

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)
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES PO Box 44295 Baton Rouge, LA 70804	10/15/2019	Parking reimbursement	\$294.37
5. Total OTHER RECEIPTS during this reporting period			\$ 294.37

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)
JON BEL FOR LOUISIANA 125 East Pine Street Ponchatoula, LA 70454	10/01/2019	Contribution	\$ 100.00
JON BEL FOR LOUISIANA 125 East Pine Street Ponchatoula, LA 70454	10/27/2019	Contribution	\$ 1,500.00
KEA SHERMAN CAMPAIGN 420 South Pierce Street New Orleans, LA 70119	11/05/2019	Contribution	\$ 500.00
ALGIERS 5K 3520 Gen Degaulle Dr New Orleans, LA 70114	11/05/2019	Donation	\$ 250.00
AMJ ACCOUNTING SERVICES LLC 7809 Edward St New Orleans, LA 70126	10/21/2019	Accounting Services	\$ 2,000.00
DONORBOX 620 Folsom St Suite 100 San Fransisco, CA 94107	12/30/2019	Online donations servicing fee	\$ 503.01
DS SERVICES OF AMERICA, INC. 2300 Windy Ridge Parkway Suite 500N Atlanta, GA 30339	12/27/2019	Water service for office	\$ 5.46
DS SERVICES OF AMERICA, INC. 2300 Windy Ridge Parkway Suite 500N Atlanta, GA 30339	11/29/2019	Water service for office	\$ 5.46
3. SUBTOTAL (optional)			\$4,863.93
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)
DS SERVICES OF AMERICA, INC. 2300 Windy Ridge Parkway Suite 500N Atlanta, GA 30339	10/04/2019	Water service for office	\$ 4.37
DS SERVICES OF AMERICA, INC. 2300 Windy Ridge Parkway Suite 500N Atlanta, GA 30339	11/04/2019	Water service for office	\$ 18.60
FORUM FOR EQUALITY 4519 S Claiborne Ave New Orleans, LA 70125	10/03/2019	Donation	\$ 100.00
FRIENDS OF KING 1617 Caffin Ave New Orleans, LA 70117	10/08/2019	Donation	\$ 100.00
FRIENDS OF ROBERT MCKNIGHT 3027 Burdette St New Orleans, LA 70125	11/08/2019	Contribution	\$ 250.00
FRIENDS OF ROBERT MCKNIGHT 3027 Burdette St New Orleans, LA 70125	10/30/2019	Contribution	\$ 500.00
JOHNNY JACKSON JR FOUNDATION 1225 N Rampart St New Orleans, LA 70116	10/09/2019	Donation	\$ 150.00
LA HOUSE DEMOCRATIC CAUCUS PO Box 1749 Baton Rouge, LA 70801	11/08/2019	Contribution	\$ 750.00
3. SUBTOTAL (optional)			\$1,872.97
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)
LARRY SELDERS CAMPAIGN 705 Myrtle Ave Baton Rouge, LA 70800	11/06/2019	Contribution	\$ 250.00
NEW ORLEANS COUNCIL ON AGING 2475 Canal St Ste 400 New Orleans, LA 70119	09/30/2019	Donation	\$ 250.00
NEW ORLEANS DELTA FOUNDATION 1949 Duels Street New Orleans, LA 70119	10/09/2019	Donation	\$ 250.00
PREMIUM PARKING SERVICE, LLC 1010 Common Street New Orleans, LA 70112	11/08/2019	Parking	\$ 290.00
PREMIUM PARKING SERVICE, LLC 1010 Common Street New Orleans, LA 70112	10/08/2019	Parking	\$ 290.00
PREMIUM PARKING SERVICE, LLC 1010 Common Street New Orleans, LA 70112	12/09/2019	Parking	\$ 290.00
RENAISSANCE BATON ROUGE HOTEL 7000 Bluebonnet Blvd Baton Rouge, LA 70810	11/07/2019	Donation	\$ 168.91
SHERIFF MARLIN GUSMAN 5215 Elysian Fields Ave New Orleans, LA 70122	11/25/2019	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$2,038.91
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)
SISTA MIDWIFE PRODUCTIONS LLC 400 Lapalco Blvd Ste H Pmb 107 Gretna, LA 70056	11/15/2019	Donation	\$ 250.00
SOUTHERN UNIVERSITY SYSTEM FOUNDATION 4 Js Clark Admin Bldg Baton Rouge, LA 70813	11/20/2019	Donation	\$ 250.00
SPEARS & SPEARS 909 Poydras Suite 1825 New Orleans, LA 70112	10/17/2019	Consulting Services	\$ 1,127.00
ST. PETER CLAVER CHURCH 1020 N Prieur St New Orleans, LA 70116	11/13/2019	Donation	\$ 25.00
STRONGER HOPE BAPTIST CHURCH 2401 S Glavez Street New Orleans, LA 70125	10/01/2019	Donation	\$ 50.00
VYOONE'S RESTAURANT 412 Girod St New Orleans, LA 70130	11/22/2019	Campaign event	\$ 115.25
3. SUBTOTAL (optional)			\$1,817.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,593.06

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