

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

(Title of office as well as parish, city, town
and/or election district.)

Mayor
Orleans/New Orleans

Report Number: 132853

Date Filed: 3/3/2026

Report Includes Schedules:
(A-1)(A-3)(E-1)

Amendment to prior report

3a. Candidate for Office in Future Election

Future Election Date: _____

Annual (future election)

3b. Candidate for Office with Open Primary

Open Primary Election Date: _____

_____ 180-P — 180th day prior to primary
(Major level candidates only)

_____ 90-P — 90th day prior to primary
(Major level candidates only)

_____ 30-P — 30th day prior to primary

_____ 10-P — 10th day prior to primary

_____ 10-G — 10th day prior to general

_____ 40-G — 40th day after general
(Candidates in general election only)

3c. Candidate for Office with Party Primary

Party Primary Election Date: _____

_____ 30-P — 30th day prior to party primary

_____ 10-P — 10th day prior to party primary

_____ 10-SP — 10th day prior to second party primary

_____ 90-G — 90th day prior to general

_____ 30-G — 30th day prior to general

_____ 10-G — 10th day prior to general

_____ 40-G — 40th day after general

3d. Prior Candidate Reporting on Loans or
Remaining Funds for a Past Election

Prior Election Date: _____

10/11/2025

Supplemental (past election)

4. This report covers from 10/27/2025 through 12/31/2025

5. FINAL REPORT if:

_____ Withdrawn _____ Unopposed

_____ Filed after the election AND all loans and debts paid AND no surplus funds remaining

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
Financial Institution

201 Huey P Long Avenue
Street Address

Gretna, LA 70053
City, State, Zip

7. I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of my 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 3rd day of March, 2026.

Royce Duplessis

Signature of Candidate/Chairperson

Krystal Ancar

Signature of Treasurer

504.628.7931

Daytime Telephone

504-766-8044

Daytime Telephone

8. Person Preparing Report

KRYSTAL ANCAR

Printed Name of Report Preparer

504-766-8044

Daytime Telephone

CANDIDATE'S REPORT

(information regarding financial institutions and campaign committees)

9. Full Name and Address of Treasurer

KRYSTAL ANCAR
PO Box 6396
New Orleans, LA 70174

10. 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 **Principal Campaign Committee**

Chairperson: Royce Duplessis

COMMITTEE TO ELECT ROYCE DUPLESSIS
PO Box 50111
New Orleans, LA 70150

Name and Address of **Committee's Chairman**

ROYCE DUPLESSIS
1527 S. Rampart Street
New Orleans, LA 70113

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$50 or less	\$ 0.00
3b. Raffle Ticket Sales of \$50 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 6,850.00
5. Other Receipts (Schedule A-3)	\$ 1,355.65
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,205.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,421.79
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)	\$ 21,421.79

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>	\$ 185,260.23
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,205.65
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 21,421.79
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period (Lines 14 + 15 - 16 - 17)	\$ 172,044.09

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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. Removed per Act 428 of the 2021 Regular Legislative Session	
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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 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 maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office, or for any lawful purpose provided for in R.S. 18:1505.2(l)(1)(a) and (b).

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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. 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 mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. If necessary, list the designated election (primary/general/tie-breaker) below the date of the contribution. If reporting a refund, redesignation, or reattribution, list the amount as negative and give a brief description of the action in the space provided.

1. Name and Address of Contributor	2. Contributions this Reporting Period		
ALTRIA CLIENT SERVICES LLC PO Box 85088 Richmond, VA 23285	a. Date	b. Contribution Amount	c. Total this Election Cycle
	12/9/2025	\$1,000.00	\$1,000.00
	d. Designated Election	e. Description	
AMERICAN INSTITUTE OF ARCHITECTS LA PAC 521 America St Baton Rouge, LA 70802	a. Date	b. Contribution Amount	c. Total this Election Cycle
	12/23/2025	\$750.00	\$750.00
	d. Designated Election	e. Description	
ASIAN AMERICAN HOMEOWNERS ASSOCIATION PAC 5545 Richmond Highway Suite 820 Alexandria, VA 22303	a. Date	b. Contribution Amount	c. Total this Election Cycle
	11/10/2025	\$2,500.00	\$2,500.00
	d. Designated Election	e. Description	
MARVELL BAUDY 1712 E. Evergreen Gonzales, LA 70737	a. Date	b. Contribution Amount	c. Total this Election Cycle
	10/27/2025	\$100.00	\$200.00
	d. Designated Election	e. Description	
BLUE LINE SOLUTIONS, LLC 3903 Volunteer Dr, Suite 400 Chattanooga, TN 37416	a. Date	b. Contribution Amount	c. Total this Election Cycle
	12/2/2025	\$1,000.00	\$1,000.00
	d. Designated Election	e. Description	
PHYLLIS HAMILTON 4430 Quicksilver Hayward, CA 94542	a. Date	b. Contribution Amount	c. Total this Election Cycle
	10/27/2025	\$1,000.00	\$2,293.00
	d. Designated Election	e. Description	
3. SUBTOTAL (this page)		\$6,350.00	N/A
4. TOTAL (complete only on last page of this schedule)			N/A

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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. 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 *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. If necessary, list the designated election (primary/general/tie-breaker) below the date of the contribution. If reporting a refund, redesignation, or reattribution, list the amount as negative and give a brief description of the action in the space provided.

1. Name and Address of Contributor	2. Contributions this Reporting Period		
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802	a. Date	b. Contribution Amount	c. Total this Election Cycle
	11/5/2025	\$500.00	\$500.00
	d. Designated Election	e. Description	
3. SUBTOTAL (this page)		\$500.00	N/A
4. TOTAL (complete only on last page of this schedule)		\$6,850.00	N/A

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign during this reporting period 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)
BEAU RIVAGE 875 Beach Blvd Biloxi, MS 39530	12/10/2025	Refund of Lodging for Non Attendance to National Black Conference of State Legislators	\$222.88
LA SENATE PO Box 94183 Baton Rouge, LA 70804	11/07/2025	Reimburse for Office/Parking	\$377.59
LA SENATE PO Box 94183 Baton Rouge, LA 70804	12/05/2025	Reimbursement for Office Supplies/Parking	\$377.59
LA SENATE PO Box 94183 Baton Rouge, LA 70804	12/24/2025	Reimbursement for Office Supplies/Parking	\$377.59
5. Total OTHER RECEIPTS during this reporting period			\$ 1,355.65

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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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(l). 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*. Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. 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)
KENTWOOD SPRINGS WATER 3418 Howard Ave New Orleans, LA 70113	11/20/2025	Water for Office	\$ 9.89
KENTWOOD SPRINGS WATER 3418 Howard Ave New Orleans, LA 70113	12/18/2025	Water for Office	\$ 9.89
LA CONVENT Orleans New Orleans, LA 70130	12/14/2025	LA Convent	\$ 270.00
LOUISIANA ASSOCIATION OF JUSTICE 442 Europe St Baton Rouge, LA 70802	12/30/2025	LAJ Presentent's Luncheon on 9/19/2025	\$ 225.00
NUMERO, INC 695 Town Center Drive Suite 1100 Costa Mesa, CA 92626	12/01/2025	Platform Service Fee	\$ 500.00
THE WASHINGTON POST 1301 K St NW Washington, DC 20071	12/15/2025	Subscription	\$ 147.00
A TO Z FRAMING 2354 Prentiss Ave New Orleans, LA 70122	11/13/2025	Proclamation Framing	\$ 188.54
AARON & GIANNA, PLC 201 St. Charles Ave., Suite 3800 New Orleans, LA 70170	12/15/2025	Legal Services	\$ 15,000.00
3. SUBTOTAL (optional)			\$16,350.32
4. TOTAL (optional - complete only on last page of this schedule)			

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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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(l). 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*. Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. 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 410 Terry Ave North Seattle, WA 98109	10/30/2025	Proclamation Frame Supplies	\$ 78.08
BEAU RIVAGE 875 Beach Blvd Biloxi, MS 39530	12/04/2025	Lodging for National Black Conference of State Legislators	\$ 222.88
BOOST MOBILE 3346 S Broadway Englewood, CT 80113	12/10/2025	Monthly Cell Phone Bill	\$ 40.00
BOOST MOBILE 3346 S Broadway Englewood, CT 80113	11/10/2025	Monthly Cell Phone Bill	\$ 40.00
GRAND HOTEL GOLF RESORT AND SPA, AUTOGRAPH COLLECTION 17855 Scenic Hwy 98 Fairhope, AL 36532	11/17/2025	Parking Fee for Louisiana Utililites Conference	\$ 10.26
MAILCHIMP 405 North Angier Ave NE Atlanta, GA 30308	12/25/2025	Monthly Email Fee	\$ 385.00
MAILCHIMP 405 North Angier Ave NE Atlanta, GA 30308	11/25/2025	Email Service	\$ 385.00
TRENE MCCORMICK 7072 E. Tamaron Blvd. New Orleans, LA 70128	12/23/2025	District 5 Support	\$ 2,000.00
3. SUBTOTAL (optional)			\$3,161.22
4. TOTAL (optional - complete only on last page of this schedule)			

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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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(l). 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*. Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. 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)
MONA'S ACCENTS FLORIST & GIFTS CO. 2109 N Claiborne Ave New Orleans, LA 70116	10/29/2025	Floral Arrangement to Constituents	\$ 89.10
MONA'S ACCENTS FLORIST & GIFTS CO. 2109 N Claiborne Ave New Orleans, LA 70116	11/03/2025	Floral Arrangement to Constituents	\$ 89.10
MONA'S ACCENTS FLORIST & GIFTS CO. 2109 N Claiborne Ave New Orleans, LA 70116	11/06/2025	Floral Arrangement to Constituents	\$ 89.10
MONA'S ACCENTS FLORIST & GIFTS CO. 2109 N Claiborne Ave New Orleans, LA 70116	10/31/2025	Floral Arrangement to Constituents	\$ 89.10
MONA'S ACCENTS FLORIST & GIFTS CO. 2109 N Claiborne Ave New Orleans, LA 70116	11/01/2025	Transportation	\$ 21.97
NEW ORLEANS ART DEPARTMENT 1206 St Charles Ave New Orleans, LA 70118	12/05/2025	DJ Service-Campaign Staff Appreciation	\$ 300.00
PREMIUM PARKING SERVICE, LLC 1010 Common Street New Orleans, LA 70112	11/15/2025	Parking	\$ 327.70
PREMIUM PARKING SERVICE, LLC 1010 Common Street New Orleans, LA 70112	12/15/2025	Parking	\$ 327.70
3. SUBTOTAL (optional)			\$1,333.77
4. TOTAL (optional - complete only on last page of this schedule)			

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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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(l). 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*. Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. 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)
RAVI SANGISETTY 1535 Octavia Street New Orleans, LA 70115	11/20/2025	Refund of excessive contribution	\$ 500.00
UBER 1455 Market St #400 San Francisco, CA 94103	12/23/2025	Transportation	\$ 24.70
UBER 1455 Market St #400 San Francisco, CA 94103	12/22/2025	Transportation	\$ 25.81
UBER 1455 Market St #400 San Francisco, CA 94103	11/03/2025	Transportation	\$ 25.97
3. SUBTOTAL (optional)			\$576.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,421.79

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