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: 75740

Date Filed: 2/15/2019

Report Includes Schedules:
Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary: Future

This report covers from 4/9/2018 through 12/31/2018

4. Type of Report:

____ 180th day prior to primary	____ 40th day after general
____ 90th day prior to primary	X 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____ Withdrawn ____ Filed after the election AND all loans and debts paid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
743 Delachaise Street
New Orleans, LA 70115

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 15th day of February, 2019.

Hedy Duplessis — 504-251-9571
Signature of Candidate/Chairperson (To be signed by Chairperson *only* if report by principal campaign committee) — Daytime Telephone

Ashton M Jackson — 504-491-4214
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).

On attached sheet

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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 *or less*	$ 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. *Plus* total receipts this period (Line 8 above)	$ 18,164.32
16. *Less* 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

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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.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, 1988.

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)	
ADAMS AND REESE PAC 450 Laurel Street New Orleans, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/12/2018	$250.00	$250.00
ALTRIA CLIENT SERVICES LLC PO Box 85088 Richmond, VA 23285 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/16/2018	$250.00	$250.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/17/2018	$250.00	$250.00
CAPITOL STRATEGIES GROUP CONSULTING LLC 15708 Woodland Trail Ave Baton Rouge, LA 70817 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/20/2018	$250.00	$250.00
FOCUS STRATEGIES LOUISIANA LLC 430 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/05/2018	$300.00	$300.00
GEORGIA ADVANCING COMMUNITIES TOGETHER, INC. 250 Georgia Ave SE Suite 350 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/31/2018	$86.99	$86.99
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 on last page of this schedule) _____

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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)	
HAYNES & ASSOC., INC PO Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09/18/2018	$1,000.00	$1,000.00
HOSPPAC 3521 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	10/24/2018	$1,500.00	$1,500.00
DARRELL W HUNT 5518 Moss Side Ln Baton Rouge, LA 70808 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09/20/2018	$250.00	$250.00
JONES WALKER LLP 201 St. Charles Avenue New Orleans, LA 70170 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09/04/2018	$250.00	$250.00
LADA-PAC 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	10/01/2018	$250.00	$250.00
LOUISIANA CHEMICAL ASSOC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09/21/2018	$1,000.00	$1,000.00
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 on last page of this schedule) _____

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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)	
LOUISIANA LEGISLATIVE BLACK CAUCUS PAC PO Box 44244 Baton Rouge, LA 70804 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	11/06/2018	$2,100.00	$2,100.00
LOUISIANA LOBBYING SOLUTIONS LLC 732 North Street Baton Rouge, LA 70810 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09/25/2018	$250.00	$250.00
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 Rever Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	09/13/2018	$250.00	$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	08/31/2018	$300.00	$300.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	09/25/2018	$500.00	$800.00
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY PAC 2700 N Arnoult Rd Metairie, LA 70002 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	09/25/2018	$250.00	$250.00
4. SUBTOTAL (this page)		$3,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $3,400.00 TOTAL (complete only on last page of this schedule) _____

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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)	
RAINWATER CONSULTING LLC 2309 Flero Street Baton Rouge, LA 70808 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09/20/2018	$500.00	$500.00
SOUTHERN GLAZERS LOUISIANA PAC 1465 Ted Dunham Ave Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	09/14/2018	$250.00	$250.00
ROBERT AND PAMELA STEEG 1620 State Street New Orleans, LA 70118 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	04/29/2018	$250.00	$250.00
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09/19/2018	$2,500.00	$2,500.00
TOP DRAWER STRATEGIES LLC 328 East Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/11/2018	$500.00	$500.00
TREY OURSO & ASSOCIATES INC 352 Napoleon Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09/20/2018	$250.00	$250.00
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 on last page of this schedule) _____

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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)	
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) $0.00 TOTAL (complete only on last page of this schedule) $ 5,650.00

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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 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 period			$ 3,927.33

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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)
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 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 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)
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)			$1,630.00
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 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)
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 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 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)
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)			$245.01
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 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)			$1,673.54
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 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)
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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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)
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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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)
MORRIS JEFF COMMUNITY SCHOOL 211 S Lopez St New Orleans, LA 70119	11/13/2018	Donation	$ 65.00
MORRIS JEFF COMMUNITY SCHOOL 211 S Lopez Street New Orleans, LA 70119	11/13/2018	Donation	$ 65.00
MY REDEEMER MISSIONARY BAPTIST CHURCH 2829 Washington Ave New Orleans, LA 70113	09/02/2018	Donation	$ 170.00
NATIONAL BLACK CAUCUS OF STATE LEGISLATORS 444 North Capitol Street, NW Suite 622	11/30/2018	Membership dues	$ 100.00
NEW HOPE BAPTIST CHURCH 1807 Rev John Raphael Jr Way New Orleans, LA 70113	09/09/2018	Donation	$ 50.00
NEW HOPE BAPTIST CHURCH 1807 Rev John Raphael Jr Way New Orleans, LA 70113	12/14/2018	Donation	$ 200.00
NEW HOPE BAPTIST CHURCH 1807 Rev John Raphael Jr Way New Orleans, LA 70113	07/22/2018	Donation	$ 50.00
NEW ORLEANS BAR ASSOCIATION 650 Poydras Street Suite 1505 New Orleans, LA 70130	07/18/2018	Luncheon with Governor	$ 133.90
3. SUBTOTAL (optional)			$833.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(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)			$1,895.30
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)
OFFICE DEPOT 1429 St Charles Ave New Orleans, LA 70130	10/15/2018	Office supplies	$ 122.48
OFFICE DEPOT 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)			$588.97
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)
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)			$2,222.57
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)
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)			$1,422.46
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)
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 schedule)			

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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)			$1,469.71
4. TOTAL (optional - complete only on last page of this schedule)			

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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

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