CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate  HOLLY FONSECA 103 Allison Drive Luling, LA 70070	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Councilman-at-Large, Div. B St. Charles Parish Parishwide	OFFICE USE ONLY  Report Number: 107232  Date Filed: 1/3/2023  Report Includes Schedules:     Schedule A-1     Schedule A-2     Schedule E-1		
3. Date of Primary Future				
This report covers from 1/1/2022	through <u>12/31/2022</u>			
	Annual (future election)  Supplemental (past election)  Amendment to prior  Amendment to prior  Are the election AND all loans and debts paid surplus funds remaining  7. Full Name and Address of Treasurer HOLLY FONSECA 103 Allison Drive Luling, LA 70070			
Name of Person Preparing Report HOLLY F	L ONSECA			
Daytime Telephone 504-453-7878  10. WE HEREBY CERTIFY that the information contain schedules 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 L Act has been deliberately omitted.	ge, information and belief, and that no ed 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).		
This 3rd day of January	, 2023 .			
Holly Fonseca Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	504-453-7878  Daytime Telephone			
Holly Fonseca	504-453-7878			

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 30,800.00
2. In-kind Contributions (Schedule A-2)	\$ 1,090.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 31,890.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 31,890.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 4,162.14	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,162.14	

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)	\$ 4,735.36
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 31,890.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,162.14
17. Less in-kind contributions (Line 2 above)	\$ 1,090.00
18. Funds on hand at close of reporting period	\$ 31,373.22

### **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)	\$ 3,000.00
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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila 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

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 3,000.00	

#### **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.

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)	
BURK-KLEINPETER, INC. 4176 Canal Street New Orleans, LA 70119	10/27/2022	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CIVIX 3300 West Esplanade Ave., Ste. 400 Metairie, LA 70002	10/25/2022	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARTMAN ENGINEERING, INC. 527 West Esplanade Ave., Ste 300 Kenner, LA 70065	10/12/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINFIELD, HUNTER & JUNIUS, INC. 3608 18th Street, Ste. 200 Metairie, LA 70002	10/27/2022	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ALL SOUTH CONSULTING ENGINEERS, INC. 652 Papworth Metairie, LA 70005	10/27/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAROWKA AND BONURA ENGINEERS AND CONSULTANTS, LLC 209 Canal St. Metairie, LA 70005	10/27/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly 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)	7
BETH A BILLINGS 18 Landsdowne Ln. Destrehan, LA 70047	11/03/2022	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLD INVESTMENTS, LLC 2424 Tyler St. Kenner, LA 70062	10/27/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BLD SERVICES, LLC 2424 Tyler St. Kenner, LA 70062	10/27/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYANT HAMMETT & ASSOCIATES, LLC 6885 Hwy 84W Ferriday, LA 71334	10/27/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIST. ATTORNEY JOEL T CHAISSON, II 13726 River Road Destrehan, LA 70047	10/27/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT ENGINEERING & MAPPING, LLC P.O. Box 370 Vacherie, LA 70090	10/26/2022	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$8,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	•
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly 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)	
DIGITAL ENGINEERING & IMAGING, INC. 527 W. Esplanade Ave., Ste. 200 Kenner, LA 70065	10/27/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DRC EMERGENCY SERVICES LLC P.O. Box 17017 Galveston, LA 77552	11/01/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DVA HOLDING COMPANY PAC - STATE 11 North Water Street, Ste. 18290 Mobile, AL 36602	11/05/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ELOS ENVIRONMENTAL, LLC 607 West Morris Ave. Hammond, LA 70403	11/10/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVANS-GRAVES ENGINEERS, INC. 9029 Jefferson Hwy, Ste. 200 Baton Rouge, LA 70809	10/27/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIRWAY CONSULTING AND ENGINEERING, LLC 827 W. 22nd Ave. Covington, LA 70433	10/27/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete on	ly 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		ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)	]	
H. DAVIS COLE & ASSOC., LLC 1340 Poydras St., Ste. 1850 New Orleans, LA 70112	10/27/2022	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
INFINITY ENGINEERING CONSULTANTS, LLC 4001 Division St. Metairie, LA 70002	10/27/2022	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
INTRACOASTAL CONSULTANTS, LLC 1444 Pickett Ave. Baton Rouge, LA 70808	10/27/2022	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONALD G LAMBERT, JR. 117 Arnold Ave. River Ridge, LA 70123	11/17/2022	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MATTPAC LLC 14927 River Road Hahnville, LA 70057	11/01/2022	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
MEYER ENGINEERS, LTD P.O. Box 763 Metairie, LA 70004	10/27/2022	\$750.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only of	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)	
MURRAY ARCHITECTS, INC. 13760 River Road Destrehan, LA 70047	10/27/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
N-Y ASSOCIATES, INC. 2750 Lake Villa Drive Metairie, LA 70002	10/27/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAXIE NASSAR 44426 Edward Guidry Rd. Saint Amant, LA 70774	10/27/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OCCIDENTAL CHEMICAL CORPORATION P.O. Box 2647 Houston, TX 77252	12/05/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRINCIPAL ENGINEERING, INC. 1101 N. Causeway Blvd., Suite 19 Mandeville, LA 70471	10/27/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROFESSIONAL ENGINEERING CONSULTANTS CORP. 7600 Innovation Park Dr. Baton Rouge, LA 70820  POLITICAL COMMITTEE? PARTY COMMITTEE?	10/27/2022	\$500.00	\$500.00
4. SUBTOTAL (this page)	l	\$4,000.00	N/A
TOTAL (complete only on last page of this schedule)		¥ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			l
SUBTOTAL (this page) \$0.00	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	tributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD C. LAMBERT CONSULTANTS, LLC 900 West Causeway Approach Mandeville, LA 70471	10/27/2022	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERNON J ST. PIERRE, JR. 41 Elmwood Dr. Destrehan, LA 70047	10/27/2022	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STUART CONSULTING GROUP, INC. 1018 Central Ave., Ste. 200 Metairie, LA 70001	10/31/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
T. BAKER SMITH, LLC P.O. Box 2266 Houma, LA 70361	10/27/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE GGS GROUP, INC. P.O. Box 298 Gonzales, LA 70707	10/27/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILLIP TRUXILLO 140 St. Calais Place Madisonville, LA 70447	10/27/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	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 Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
BROOKS WALLACE 443 North Hill Drive Carriere, MS 39426	11/04/2022	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 30,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 3,000.00

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
SHARON METREJEAN 212 Davis Drive Luling, LA 70070	Fundraiser Supplies Donation	10/24/2022	\$90.00	\$90.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PRINCIPAL ENGINEERING, INC. 1101 N. Causeway Blvd., Suite 19 Mandeville, LA 70471	Fundraiser Sponsorship	10/27/2022	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$1,090.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,090.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES			
SUBTOTAL (this page) \$0.0	00 TOTAL (cor	mplete only on last բ	page of this schedule)	\$ 0.00

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)	
DESTREHAN HIGH SCHOOL #1 Wildcat Lane Destrehan, LA 70047	08/10/2022	DHS Football Program Ad	\$ 25.00	
DESTREHAN HIGH SCHOOL #1 Wildcat Lane Destrehan, LA 70047	09/07/2022	Baseball/Softball Golf Tournament Hole Sponsorship	\$ 100.00	
IONOS, INC. 2 Logan Square 100 N 18th St., Ste. 400 Philadelphia, PA 19103	07/19/2022	Annual Internet Domains Fees	\$ 27.00	
ONE TEAM ONE FIGHT NONPROFIT CORP. P.O. Box 71 Norco, LA 70079	03/31/2022	First Responders Crawfish Boil Donation	\$ 50.00	
ROTARY CLUB OF ST. CHARLES P.O. Box 1066 Luling, LA 70079	01/03/2022	3rd Qtr 2021-2022 Membership Dues	\$ 185.00	
ROTARY CLUB OF ST. CHARLES P.O. Box 1066 Luling, LA 70079	04/01/2022	4th Qtr 2021-2022 Membership Dues	\$ 185.00	
ROTARY CLUB OF ST. CHARLES P.O. Box 1066 Luling, LA 70079	06/28/2022	1st Qtr 2022-2023 Membership Dues	\$ 185.00	
ROTARY CLUB OF ST. CHARLES P.O. Box 1066 Luling, LA 70079	07/30/2022	Alligator Festival (Gatorganza) Donation	\$ 150.00	
3. SUBTOTAL (optional)	I		\$907.00	
4. TOTAL (optional - complete only on last page of this sched	dule)			

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)
ROTARY CLUB OF ST. CHARLES P.O. Box 1066 Luling, LA 70079	10/11/2022	2nd Qtr 2022-2023 Membership Dues	\$ 185.00
SAM'S CLUB 2101 SE Simple Savings Drive Bentonville, AR 72716	10/09/2022	Halloween Candy for Snap Fitness Trunk or Treat	\$ 79.03
SAM'S CLUB 2101 SE Simple Savings Drive Bentonville, AR 72716	11/07/2022	Rotary Thanksgiving Baskets Donation	\$ 78.00
SAM'S CLUB 2101 SE Simple Savings Drive Bentonville, AR 72716	12/20/2022	Food for meal for Montz and Killona tornado victims/constituents	\$ 109.66
A SAFE SPACE OF ST. CHARLES P.O. Box 154 Luling, LA 70070	09/21/2022	Donation	\$ 100.00
BETH A BILLINGS 18 Landsdowne Ln. Destrehan, LA 70047	11/14/2022	Campaign Contribution	\$ 500.00
BOBBY LOVERGNE, VFW CAMPAIGN COMMITTEE 10185 Mammoth Drive Baton Rouge, LA 70814	10/26/2022	Donation	\$ 50.00
SHERIFF GREG CHAMPAGNE P.O. Box 1267 Luling, LA 70070	10/04/2022	Campaign Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$1,201.69
4. TOTAL (optional - complete only on last page of this schedule)			

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)
DRIVE ONE WAY 15 Patricia Ct. Luling, LA 70070	10/12/2022	Hali, Lily & Michaila Memorial Golf Tournament Donation	\$ 150.00
FAST SIGNS P.O. Box 1258 Boutte, LA 70039	12/09/2022	2022 Norco Christmas Parade Banners	\$ 124.72
HHS TOUCHDOWN CLUB, INC. P.O. Box 779 Boutte, LA 70039	06/28/2022	HHS Football Program Ad	\$ 60.00
J'AIME LE CAFE 12715 US-90 E, Unit 100 Luling, LA 70070	09/20/2022	Business Meeting	\$ 5.08
PARISHPRESIDENT MATTHEW JEWELL P.O. Box 421 Hahnville, LA 70057	08/11/2022	Campaign Contribution	\$ 200.00
KNIGHTS OF COLUMBUS HOLY FAMILY COUNCIL 9933 155 Holy Family Lane Luling, LA 70070	04/04/2022	Golf Tournament Hole Sponsorship	\$ 50.00
MELISMATIC DESIGNS, LLC P.O. Box 315 Boutte, LA 70039	10/04/2022	Fundraiser Invitation Design	\$ 124.20
SHARON METREJEAN 212 Davis Drive Luling, LA 70070	10/24/2022	Reimbursement for Fundraiser Supplies	\$ 19.08
3. SUBTOTAL (optional)			\$733.08
4. TOTAL (optional - complete only on last page of this schedule)			

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.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PJ'S COFFEE OF NEW ORLEANS 12413 Highway 90 Luling, LA 70070	10/26/2022	Campaign Meeting	\$ 9.65
POLICE UNITY TOUR INC. P.O. Box 528 Florham Park, NJ 07932	09/09/2022	Police Unity Tour "Team St. Charles" Donation	\$ 50.00
REPUBLICAN WOMEN OF ST. CHARLES 35 W. Woodlawn Dr. Destrehan, LA 70047	01/17/2022	Red Elephant Luncheon Donation	\$ 100.00
REPUBLICAN WOMEN OF ST. CHARLES 35 W. Woodlawn Dr. Destrehan, LA 70047	01/17/2022	Lunch Meeting	\$ 23.00
REPUBLICAN WOMEN OF ST. CHARLES 35 W. Woodlawn Dr. Destrehan, LA 70047	04/19/2022	Lunch Meeting	\$ 23.00
REPUBLICAN WOMEN OF ST. CHARLES 35 W. Woodlawn Dr. Destrehan, LA 70047	05/17/2022	Lunch Meeting	\$ 21.00
REPUBLICAN WOMEN OF ST. CHARLES 35 W. Woodlawn Dr. Destrehan, LA 70047	07/19/2022	Lunch Meeting	\$ 25.00
REPUBLICAN WOMEN OF ST. CHARLES 35 W. Woodlawn Dr. Destrehan, LA 70047	08/16/2022	Lunch Meeting	\$ 28.00
3. SUBTOTAL (optional)	I		\$279.65
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)
REPUBLICAN WOMEN OF ST. CHARLES 35 W. Woodlawn Dr. Destrehan, LA 70047	09/20/2022	Lunch Meeting	\$ 29.00
REPUBLICAN WOMEN OF ST. CHARLES 35 W. Woodlawn Dr. Destrehan, LA 70047	11/15/2022	Lunch Meeting	\$ 28.00
REPUBLICAN WOMEN OF ST. CHARLES 35 W. Woodlawn Dr. Destrehan, LA 70047	12/20/2022	Christmas/December Lunch Meeting	\$ 35.00
SANTOS RESTAURANT 12713 US-90 Luling, LA 70070	04/06/2022	Council Staff Lunch - Admin. Prof. Day	\$ 40.00
SOUTHEAST LOUISIANA COUNCIL, BSA 4100 S. I-10 Service Rd., Ste. 101 Metairie, LA 70001	09/07/2022	2021 River Parishes Golden Eagle Breakfast Scout Investor	\$ 100.00
ST. CHARLES CARE CENTER 171 Keller St. Hahnville, LA 70057	02/23/2022	The CARE Affair Donation	\$ 150.00
ST. CHARLES WOMEN'S CLUB P.O. Box 89 Destrehan, LA 70047	04/08/2022	Teacup Auction Donation	\$ 105.00
THE HHS DUGOUT CLUB P.O. Box 235 Hahnville, LA 70057	10/25/2022	Golf Tournament Hole Sponsorship	\$ 100.00
3. SUBTOTAL (optional)	L		\$587.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ASSESSOR TAB TROXLER P.O. Box 388 Hahnville, LA 70079	03/17/2022	Campaign Contribution	\$ 150.00
UNITED WAY OF ST. CHARLES 13207 River Road Luling, LA 70070	09/16/2022	Donation	\$ 100.00
UNITED WAY OF ST. CHARLES 13207 River Road Luling, LA 70070	11/16/2022	Donation - Special Olympics	\$ 100.00
VFW POST 3750 P.O. Box 22 Luling, LA 70070	08/22/2022	Golf Tournament Hole Sponsorship	\$ 50.00
WALMART 13001 Hwy.90 Boutte, LA 70039	12/03/2022	Norco Christmas Parade Supplies	\$ 11.53
WALMART 13001 Hwy.90 Boutte, LA 70039	09/21/2022	Postage Stamps and Supplies	\$ 13.16
WALMART 13001 Hwy.90 Boutte, LA 70039	12/21/2022	Food for meal for Montz and Killona tornado victims/constituents	\$ 11.53
WINN DIXIE 12125 Hwy 90 Luling, LA 70070	12/18/2022	Flowers for hospitalized Killona tornado victim/constituent	\$ 17.50
3. SUBTOTAL (optional)			\$453.72
4. TOTAL (optional - complete only on last page of this sc	hedule)		\$ 4,162.14