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: 111971  Date Filed: 9/5/2023  Report Includes Schedules:		
3. Date of Primary 10/14/2023  This report covers from 1/1/2023	through <u>9/4/2023</u>	Schedule A-1 Schedule E-1		
4. Type of Report:  ———————————————————————————————————	40th day after general Annual (future election) Supplemental (past election)			
	ter the election AND all loans and debts paid by surplus funds remaining			
(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.)  CAPITAL ONE P.O. Box 30285  Salt Lake City, UT 84130	HOLLY FONSECA 103 Allison Drive Luling, LA 70070			
Name of Person Preparing Report HOLLY F     Daytime Telephone 504-453-7878	ONSECA			
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 LAct has been deliberately omitted.	lge, 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 5th day of September	, 2023 .			
Holly Fonseca Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-453-7878  Daytime Telephone			
Holly Fonseca Signature of Treasurer	504-453-7878  Daytime Telephone			

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

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
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)	\$ 1,050.00
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)	\$ 1,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,474.66
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)	\$ 4,474.66

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)	\$ 31,373.22	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,050.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,474.66	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 27,948.56	

### **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)	\$ 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
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.	\$ 3,500.00	

#### **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.

# **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)	
SHERIFF GREG CHAMPAGNE P.O. Box 1267 Luling, LA 70070	01/31/2023	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HELM DEVELOPMENTS, LLC 105 Lac Claiborne Luling, LA 70070	09/01/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VALERO POLITICAL ACTION COMMITTEE P.O. Box 696000 San Antonio, TX 78269	01/24/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	\$ 500.00

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DESTREHAN HIGH SCHOOL #1 Wildcat Lane Destrehan, LA 70047	07/26/2023	Football Program 1/4 Page Ad	\$ 60.00
IONOS, INC. 2 Logan Square 100 N 18th St., Ste. 400 Philadelphia, PA 19103	07/19/2023	Annual Internet Domains Fee	\$ 29.00
MELISMATIC DESIGNS, LLC 310 Valencia Drive Luling, LA 70039	08/04/2023	Press Release and Football Programs Ads Update	\$ 162.00
ONE TEAM ONE FIGHT NONPROFIT CORP. P.O. Box 71 Norco, LA 70079	01/24/2023	Donation - First Responders Crawfish Boil	\$ 100.00
REPUBLICAN WOMEN OF ST. CHARLES 407 Lac Verret Luling, LA 70070	01/17/2023	Lunch Meeting	\$ 29.00
REPUBLICAN WOMEN OF ST. CHARLES 407 Lac Verret Luling, LA 70070	02/14/2023	Donation - Red Elephant Luncheon	\$ 100.00
REPUBLICAN WOMEN OF ST. CHARLES 407 Lac Verret Luling, LA 70070	02/14/2023	Lunch Meeting	\$ 28.00
REPUBLICAN WOMEN OF ST. CHARLES 407 Lac Verret Luling, LA 70070	07/18/2023	Lunch Meeting	\$ 29.00
3. SUBTOTAL (optional)	I		\$537.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

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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 407 Lac Verret Luling, LA 70070	05/16/2023	Lunch Meeting	\$ 29.00
REPUBLICAN WOMEN OF ST. CHARLES 407 Lac Verret Luling, LA 70070	06/20/2023	Lunch Meeting	\$ 29.00
ROTARY CLUB OF ST. CHARLES P.O. Box 1066 Luling, LA 70079	04/12/2023	Membership Dues	\$ 185.00
ROTARY CLUB OF ST. CHARLES P.O. Box 1066 Luling, LA 70079	07/19/2023	Donation	\$ 100.00
ROTARY CLUB OF ST. CHARLES P.O. Box 1066 Luling, LA 70079	07/06/2023	Membership Dues	\$ 185.00
ROTARY CLUB OF ST. CHARLES P.O. Box 1066 Luling, LA 70079	01/22/2023	Membership Dues	\$ 185.00
ROTARY CLUB OF ST. CHARLES P.O. Box 1066 Luling, LA 70079	08/09/2023	Donation	\$ 20.00
SOUTHEAST LOUISIANA COUNCIL, BSA 4100 S. I-10 Service Rd. W, Ste. 101 Metairie, LA 70001	08/15/2023	Donation - 2023 River Parishes Golden Eagle Breakfast Scout Investor	\$ 100.00
3. SUBTOTAL (optional)	I		\$833.00
4. TOTAL (optional - complete only on last page of this scho	edule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CLOUD9 RESTAURANT AND BAR 10 Villere Drive Destrehan, LA 70047	04/10/2023	Admin. Professionals Day - Council staff luncheon	\$ 40.00
DAT DAD'S CLUB 100 Gardenia Ct. Luling, LA 70070	01/24/2023	Golf Tournament Hole Sponsorship	\$ 100.00
ROCHELLE C FAHRIG P.O. Box 1367 Luling, LA 70070	07/03/2023	Contribution	\$ 250.00
HARLAND CLARKE 15955 LaCantera Pkwy San Antonio, TX 78256	08/15/2023	Check Order	\$ 28.60
HHS TOUCHDOWN CLUB, INC. P.O. Box 779 Boutte, LA 70039	07/13/2023	Football Program 1/4 Page Ad	\$ 60.00
HOBBY LOBBY 5151 Citrus Blvd., Ste. C Harahan, LA 70123	01/16/2023	Frames and mats for prints to donate to RWSC Red Elephant Luncheon and SCWC Teacup Auction	\$ 68.22
HOLY FAMILY CATHOLIC CHURCH 155 Holy Family Lane Luling, LA 70070	02/23/2023	Church Bulletin Ad	\$ 200.00
HONEYDOUX CAFE & BAKERY 13100 River Rd. Suite 130 Destrehan, LA 70047	07/27/2023	Lunch Meeting with Constituent	\$ 27.49
3. SUBTOTAL (optional)	L		\$774.31

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
J'AIME LE CAFE 12715 US-90 E, Unit 100 Luling, LA 70070	06/22/2023	Lunch meeting with campaign communications consultant	\$ 25.92
PARISHPRESIDENT MATTHEW JEWELL P.O. Box 421 Hahnville, LA 70057	07/26/2023	Contribution	\$ 100.00
KNIGHTS OF COLUMBUS HOLY FAMILY COUNCIL 9933 155 Holy Family Lane Luling, LA 70070	03/24/2023	Golf Tournament Hole Sponsorship	\$ 100.00
LAS ROSAS 12807 US-90 Luling, LA 70070	01/31/2023	Business Lunch Meeting	\$ 43.39
MAJORIA'S SUPERMARKET 13413 US-90 Boutte, LA 70039	02/16/2023	Luling & Des Allemands Parade Supplies	\$ 59.08
MANDY MAE FINE ART 128 W Pine Street Pontchatoula, LA 70454	09/04/2023	Donation for 2024 SCWC Teacup Auction	\$ 25.00
JUDGE TIM MARCEL P.O. Box 102 Boutte, LA 70039	07/26/2023	Contribution	\$ 100.00
STATE REP. GREGORY A MILLER P.O. Box 190 Norco, LA 70079	06/22/2023	Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$553.39
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
NATIONAL MS SOCIETY 733 Third Ave. 3rd Floor New York, NY 10017	02/06/2023	Donation	\$ 50.00	
ORIENTAL TRADING P.O.Box 2308 Omaha, NE 68103	01/15/2023	Advertising - Ashton Plantation Golf Cart Parade Banners	\$ 30.09	
PAUL MAILLARD BUSINESS & ARTS INITIATIVE 951 Paul Maillard Rd. Luling, LA 70070	07/27/2023	Art Show & Exhibition Sponsorship	\$ 150.00	
PJ'S COFFEE OF NEW ORLEANS 12413 Highway 90 Luling, LA 70070	05/12/2023	Business Meeting Beverage	\$ 6.07	
ROUSE'S MARKET 91 Westbank Expressway Suite 600 Gretna, LA 70063	02/16/2023	Luling and Des Allemand Parade Supplies	\$ 8.06	
ST. CHARLES PARISH CLERK OF COURT 15045 River Road P.O. Box 424 Hahnvile, LA 70057	08/08/2023	October 14, 2023 Election Qualifying Fees	\$ 230.00	
ST. CHARLES PARISH FESTIVAL 1136 Thoroughbred Ave. Montz, LA 70068	08/15/2023	Donation - St. Charles Parish Festival Queen Pageant	\$ 100.00	
ST. CHARLES WOMEN'S CLUB P.O. Box 89 Destrehan, LA 70047	01/16/2023	Donation - Teacup Auction	\$ 105.00	
3. SUBTOTAL (optional)			\$679.22	
4. TOTAL (optional - complete only on last page of this schedule	e)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
ST. CHARLES WOMEN'S CLUB P.O. Box 89 Destrehan, LA 70047	05/02/2023	End of Year Lunch Meeting	\$ 40.00
THE ARC OF ST. CHARLES 13771 Old Spanish Trail Boutte, LA 70039	01/17/2023	Mardi Gras beads and trinkets for Ashton Plantation Golf Cart parade	\$ 85.00
THE ARC OF ST. CHARLES 13771 Old Spanish Trail Boutte, LA 70039	02/07/2023	Mardi Gras beads and trinkets for Krewe of Lul and Krewe of Des Allemands parades	\$ 380.00
THE HHS DUGOUT CLUB P.O. Box 235 Hahnville, LA 70057	08/31/2023	Golf Tournament Hole Sponsorship	\$ 100.00
ASSESSOR TAB TROXLER P.O. Box 388 Hahnville, LA 70079	03/22/2023	Contribution	\$ 150.00
UNITED WAY OF ST. CHARLES 13207 River Road Luling, LA 70070	07/18/2023	Donation	\$ 150.00
UNITED WAY OF ST. CHARLES 13207 River Road Luling, LA 70070	08/31/2023	Donation	\$ 100.00
WALMART 13001 Hwy.90 Boutte, LA 70039	05/09/2023	Donation - SCP Fish Dat Rodeo Prize	\$ 71.26
3. SUBTOTAL (optional)	\$1,076.26		
TOTAL (optional - complete only on last page of thi	s schedule)		

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Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
WALMART 13001 Hwy.90 Boutte, LA 70039	02/05/2023	Ashton Plantation Golf Cart Parade Supplies	\$ 7.15
WALMART 13001 Hwy.90 Boutte, LA 70039	01/24/2023	Postage stamps and supplies	\$ 14.33
3. SUBTOTAL (optional)	\$21.48		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,474.66