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	OFFICE USE ONLY Report Number: 78915 Date Filed: 9/12/2019	
		Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/12/2019			
This report covers from 7/18/2019	through <u>9/2/2019</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
X 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— Withdrawn — Filed aft	er the election AND all loans and debts paid		
Name and Address of Financial Institution	7. Full Name and Address of Treasurer	-	
(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.)	HOLLY FONSECA 103 Allison Drive Luling, LA 70070		
CAPITAL ONE P.O. Box 30285			
Salt Lake City, UT 84130			
Name of Person Preparing Report HOLLY Form	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 LACT has been deliberately omitted.	ge, information and belief, and that no d 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 12th day of September	<u>,</u> <u>2019</u> .		
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		
Halla Farrage	504 450 7070		
Holly Fonseca Signature of Treasurer	504-453-7878 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 12,200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,158.44
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)	\$ 8,158.44

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)	\$ 0.00	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,200.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,158.44	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 4,041.56	

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)	\$ 0.00
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.	\$ 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 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, 988

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.

Name and Address of Contributor 2. Contributions this Reporting Period			3. Total this Election
	a. Date(s)	b. Amount(s)	1
CAMPO DESIGNS ARCHITECTS 105 Ducayet Drive Destrehan, LA 70047	07/31/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMAR CONTRACTORS, LLC 481 Judge Edward Dufresne Parkway Luling, LA 70070	08/01/2019	\$350.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
3C RIVERSIDE PROPERTIES, LLC 871 Ridgeway Loop, Ste. 106 Memphis, TN 38120	08/22/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALPHA TESTING & INSPECTION, INC. 338 Highway 3160 Hahnville, LA 70057	08/08/2019	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRY AUTHEMENT CAMPAIGN FUND 102 Angel Drive Boutte, LA 70039	08/22/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD E BORDNER 841 Barber Rd. P.O. Box 1421 Paradis, LA 70080 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/11/2019	\$100.00	\$100.00
		4	
4. SUBTOTAL (this page)		\$2,950.00	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	y on last page of this schedule)	

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.

Name and Address of Contributor Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
MARY K CLULEE SPECIAL ACCOUNT 221 Evelyn Drive Luling, LA 70070	08/30/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK FONSECA P.O. Box 23 Des Allemands, LA 70030	08/26/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUBY FONSECA 219 Autin Rd. Des Allemands, LA 70030	08/04/2019	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEBERT TRIM WORKS, LLC 16520 Hwy 90 Des Allemands, LA 70030	08/10/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOMEPLACE BATTURE LEASING, LLC P.O. Box 849 Luling, LA 70070	08/08/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUCAS S LILLY 2125 Annunciation St. New Orleans, LA 70130	07/24/2019	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,850.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor Contributions this Reporting Period		eporting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)]	
CLIFFORD T LUTTRELL 41150 Toledo Ave. Gonzales, LA 70737	08/03/2019	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COREY SAVOIE 301 Maryland Dr. Luling, LA 70070	08/14/2019	\$1,250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOPE A SAVOIE 14061 Old Spanish Trail P.O. Box 727 Boutte, LA 70039	08/14/2019	\$1,250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
VERNON J ST. PIERRE, JR. 41 Elmwood Dr. Destrehan, LA 70047	08/13/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN C WALKER 15142 River Road Hahnville, LA 70057	08/28/2019	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,400.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 12,200.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last 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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
A.G.E. GRAPHICS, LLC 52231 St Rt 248 Long Bottom, OH 45743	08/05/2019	18" x 24" one color two sided signs w/wire stand, 4'x 4' one sided full color signs	\$ 1,085.00
A.G.E. GRAPHICS, LLC 52231 St Rt 248 Long Bottom, OH 45743	08/13/2019	18" x 24" one color two-sided yard signs	\$ 843.00
HEBERT TRIM WORKS, LLC 16520 Hwy 90 Des Allemands, LA 70030	08/13/2019	Reimbursement for 6' t-posts for signs	\$ 136.94
HEBERT TRIM WORKS, LLC 16520 Hwy 90 Des Allemands, LA 70030	09/01/2019	Reimbursement for 6' T-posts for signs	\$ 182.58
J & K OFFICE SUPPLY & PRINTING 1312 Hwy 90 Boutte, LA 70039	08/13/2019	4'x4' two-sided full color signs	\$ 1,641.75
J & K OFFICE SUPPLY & PRINTING 1312 Hwy 90 Boutte, LA 70039	08/23/2019	push cards, 4'x4' two-sided full color signs	\$ 1,735.88
J & K OFFICE SUPPLY & PRINTING 1312 Hwy 90 Boutte, LA 70039	07/23/2019	Fax service	\$ 2.25
J & K OFFICE SUPPLY & PRINTING 1312 Hwy 90 Boutte, LA 70039	08/06/2019	Push cards	\$ 326.16
3. SUBTOTAL (optional)	I		\$5,953.56
4. TOTAL (optional - complete only on last page of this s	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)
KNIGHTS OF COLUMBUS HOLY FAMILY COUNCIL 9933 155 Holy Family Lane Luling, LA 70070	08/10/2019	Golf tournament hole sponsorship	\$ 50.00
MARIANO'S 12371 Hwy 90 Luling, LA 70070	08/14/2019	campaign/election lunch meeting	\$ 12.06
MELISMATIC DESIGNS, LLC P.O. Box 315 Boutte, LA 70039	07/18/2019	Campaign brand/logo design/candidacy announce press release/web design & copywriting/Facebook page setup, post packaging,	\$ 902.07
MELISMATIC DESIGNS, LLC P.O. Box 315 Boutte, LA 70039	07/25/2019	push card, tshirt, yard sign, & large signs design	\$ 360.00
ORMOND PLANTATION RESTAURANT 13786 River Road Destrehan, LA 70047	08/09/2019	Lunch meeting to discuss campaign matters	\$ 22.79
ORMOND PLANTATION RESTAURANT 13786 River Road Destrehan, LA 70047	08/13/2019	Campaign speech at RWSC lunch meeting	\$ 21.83
SQUARESPACE, INC. 225 Varick St., 12th Floor New York, NY 10014	07/18/2019	Website hosting	\$ 16.00
SQUARESPACE, INC. 225 Varick St., 12th Floor New York, NY 10014	08/19/2019	Website Hosting	\$ 16.00
3. SUBTOTAL (optional)			\$1,400.75
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)
ST. CHARLES HERALD GUIDE 14236 U.S. Hwy 90 Boutte, LA 70039	07/25/2019	campaign ad (1/8 page) and press release	\$ 300.00
ST. CHARLES PARISH CLERK OF COURT 15045 River Road P.O. Box 424 Hahnvile, LA 70057	08/06/2019	Qualifying Fees	\$ 230.00
U.S. POSTAL SERVICE 13332 Hwy 90 Boutte, LA 70039	07/23/2019	Postage	\$ 33.00
U.S. POSTAL SERVICE 13332 Hwy 90 Boutte, LA 70039	08/23/2019	postage	\$ 11.00
VISTAPRINT NETHERLANDS BV Hudsonweg 8 Venlo, ZZ 05928	08/03/2019	T-shirts	\$ 68.08
WALMART 13001 Hwy.90 Boutte, LA 70039	08/29/2019	School supplies (composition books, memo books, and pencil boxes) - added campaign logo stickers to distribute at football games	\$ 47.74
WALMART 5110 Jefferson Hwy Harahan, LA 70123	08/29/2019	School supplies (composition books, memo books, and folders) - added campaign logo stickers to distribute at football games	\$ 21.81
WALMART 13001 Hwy.90 Boutte, LA 70039	07/23/2019	Printer ink	\$ 39.61
3. SUBTOTAL (optional)	I		\$751.24
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.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WALMART 13001 Hwy.90 Boutte, LA 70039	07/23/2019	envelopes, address labels, copy paper	\$ 10.56
WALMART 13001 Hwy.90 Boutte, LA 70039	07/26/2019	Custom thank you notes	\$ 29.33
WWW.IONOS.COM 701 Lee Road, Suite 300 Chesterbrook, PA 19087	07/18/2019	Website domains & email address	\$ 13.00
3. SUBTOTAL (optional)			\$52.89
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,158.44