

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

2. 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 9/2/2019

4. Type of Report:

| | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input checked="" type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

CAPITAL ONE
P.O. Box 30285
Salt Lake City, UT 84130

7. Full Name and Address of Treasurer

HOLLY FONSECA
103 Allison Drive
Luling, LA 70070

9. Name of Person Preparing Report **HOLLY FONSECA**

Daytime Telephone **504-453-7878**

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 12th day of September, 2019.

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

Signature of Treasurer

504-453-7878

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).

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 or less | \$ 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. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 4,041.56 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| SPECIAL TRANSACTIONS - for the reporting period | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. 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, 1988.

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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) | |
| CAMPO DESIGNS ARCHITECTS 105 Ducayet Drive Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2019 | \$250.00 | \$250.00 |
| LAMAR CONTRACTORS, LLC 481 Judge Edward Dufresne Parkway Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/01/2019 | \$350.00 | \$350.00 |
| 3C RIVERSIDE PROPERTIES, LLC 871 Ridgeway Loop, Ste. 106 Memphis, TN 38120 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2019 | \$500.00 | \$500.00 |
| ALPHA TESTING & INSPECTION, INC. 338 Highway 3160 Hahnville, LA 70057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/08/2019 | \$1,500.00 | \$1,500.00 |
| TERRY AUTHEMENT CAMPAIGN FUND 102 Angel Drive Boutte, LA 70039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2019 | \$250.00 | \$250.00 |
| RICHARD E BORDNER 841 Barber Rd. P.O. Box 1421 Paradis, LA 70080 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/11/2019 | \$100.00 | \$100.00 |
| 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 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) | |
| MARY K CLULEE SPECIAL ACCOUNT 221 Evelyn Drive Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2019 | \$2,000.00 | \$2,000.00 |
| MARK FONSECA P.O. Box 23 Des Allemands, LA 70030 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2019 | \$500.00 | \$500.00 |
| RUBY FONSECA 219 Autin Rd. Des Allemands, LA 70030 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/04/2019 | \$200.00 | \$200.00 |
| HEBERT TRIM WORKS, LLC 16520 Hwy 90 Des Allemands, LA 70030 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/10/2019 | \$500.00 | \$500.00 |
| HOMEPLACE BATTURE LEASING, LLC P.O. Box 849 Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/08/2019 | \$2,500.00 | \$2,500.00 |
| LUCAS S LILLY 2125 Annunciation St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/24/2019 | \$150.00 | \$150.00 |
| 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 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) | |
| CLIFFORD T LUTTRELL 41150 Toledo Ave. Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/03/2019 | \$200.00 | \$200.00 |
| COREY SAVOIE 301 Maryland Dr. Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/14/2019 | \$1,250.00 | \$1,250.00 |
| HOPE A SAVOIE 14061 Old Spanish Trail P.O. Box 727 Boutte, LA 70039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/14/2019 | \$1,250.00 | \$1,250.00 |
| VERNON J ST. PIERRE, JR. 41 Elmwood Dr. Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/13/2019 | \$500.00 | \$500.00 |
| JOHN C WALKER 15142 River Road Hahnville, LA 70057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2019 | \$200.00 | \$200.00 |
| 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) | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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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) |
| 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) | | | \$5,953.56 |
| 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) |
| 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 |
| 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) |
| 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 Hahnville, 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) | | | \$751.24 |
| 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) |
| 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 |

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