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 Parishwide	OFFICE USE ONLY Report Number: 84567 Date Filed: 12/17/2019 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>10/12/2019</u>	·	-	
This report covers from <u>10/28/2019</u>	through <u>12/16/2019</u>		
 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed aft Unopposed 6.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 	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer HOLLY FONSECA 103 Allison Drive Luling, LA 70070		
9. Name of Person Preparing Report HOLLY F Daytime Telephone 504-453-7878	ONSECA	-	
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.		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 <u>17th</u> day of <u>December</u>	, 2019 .		
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		

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,800.00
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)	\$ 4,800.00
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)	\$ 4,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,006.78
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)	\$ 6,006.78

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)	\$ 3,882.42
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,006.78
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,675.64

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)	\$ 1,500.00
 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.

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.

\$ 2,500.00

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)	1
BUTLER SNOW POLITICAL ACTION COMMITTEE P.O. Box 6010 Ridgeland, MS 39158	11/15/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRINCIPAL ENGINEERING, INC. 1101 N. Causeway Blvd., Suite 19 Mandeville, LA 70471	11/01/2019	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURK-KLEINPETER, INC. P.O. Box 19087 New Orleans, LA 70179	10/29/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CYPRESS LAND DEVELOPMENTS, LLC 101 Louisiana Street Paradis, LA 70080	11/15/2019	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA REALTORS POLITICAL ACTION COMMITTEE 821 Main Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/28/2019	\$1,000.00	\$2,000.00
PROFESSIONAL ENGINEERING AND ENVIRONMENTAL CONSULTANTS, INC. 1065 Muller Parkway, Suite "B" Westwego, LA 70094 POLITICAL COMMITTEE?	11/06/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	IOIAL (complete only o	n last page of this schedule)	<u> </u>

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FACEBOOK, INC. 1691 Willow Rd. Menio Park, CA 94025	10/29/2019	Facebook Ads	\$ 125.08
FACEBOOK, INC. 1691 Willow Rd. Menio Park, CA 94025	11/04/2019	Facebook Ads	\$ 175.00
FACEBOOK, INC. 1691 Willow Rd. Menio Park, CA 94025	11/05/2019	Facebook Ads	\$ 16.04
FACEBOOK, INC. 1691 Willow Rd. Menio Park, CA 94025	11/08/2019	Facebook Ads	\$ 250.15
FACEBOOK, INC. 1691 Willow Rd. Menio Park, CA 94025	11/13/2019	Facebook Ads	\$ 400.00
FACEBOOK, INC. 1691 Willow Rd. Menio Park, CA 94025	11/18/2019	Facebook Ads	\$ 600.00
FACEBOOK, INC. 1691 Willow Rd. Menio Park, CA 94025	11/19/2019	Facebook Ads	\$ 325.42
GRAND RIDGE 500 Willowdale Blvd. Luling, LA 70070	11/16/2019	Election night party beverages	\$ 227.25
3. SUBTOTAL (optional)	I		\$2,118.94

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GRAND RIDGE 500 Willowdale Blvd. Luling, LA 70070	11/12/2019	Election night party venue balance	\$ 600.00
MELISMATIC DESIGNS, LLC P.O. Box 315 Boutte, LA 70039	11/02/2019	campaign comm. svcs. pkg./stock images/Instagram setup/captions/videos editing	\$ 1,096.87
MELISMATIC DESIGNS, LLC P.O. Box 315 Boutte, LA 70039	11/26/2019	caption service, video editing, newspaper ad design	\$ 161.00
RICHARD ESTEVES CATERING 150 N. Henfer Ave. Harahan, LA 70123	11/16/2019	Election night party catering	\$ 1,500.00
ST. CHARLES HERALD GUIDE 14236 U.S. Hwy 90 Boutte, LA 70039	11/21/2019	Newspaper Ad	\$ 308.00
USPS 1363 Paul Maillard Rd. Luling, LA 70070	11/06/2019	Postage	\$ 22.00
VISTAPRINT NETHERLANDS BV Hudsonweg 8 Venlo, ZZ 05928	11/04/2019	Campaign t-shirts	\$ 199.97
3. SUBTOTAL (optional)	I		\$3,887.84
4. TOTAL (optional - complete only on last page of this	schedule)		\$ 6,006.78