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: 94219 Date Filed: 1/11/2021 Report Includes Schedules: Schedule A-1 Schedule E-1		
3. Date of Primary <u>10/12/2019</u>		_		
This report covers from 12/17/2019	through <u>12/31/2020</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	 40th day after general Annual (future election) X Supplemental (past election) 			
10th day prior to general	Amendment to prior			
	ter the election AND all loans and debts paid o surplus funds remaining			
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			
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.	dge, 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 11th day of January	, 2021 .			
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	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)	\$ 350.00
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)	\$ 350.00
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)	\$ 350.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 1,124.80	
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)	\$ 1,124.80	

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)	\$ 2,675.64
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 350.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,124.80
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,900.84

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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,500.00

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.

Name and Address of Contributor		eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
RUBY FONSECA 219 Autin Rd. Des Allemands, LA 70030	07/11/2020	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINFIELD, HUNTER & JUNIUS, INC. 3608 18th Street Metairie, LA 70002	12/20/2020	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 Form 102. Rev. 3/98. Page Rev. 3/98	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)	s Reporting Period b. Purpose(s)	c. Amount(s)
1 & 1 IONOS, INC. 701 Lee Road, Suite 300 Chesterbrook, PA 19087	07/21/2020	Annual Internet Domains Fee	\$ 27.00
CAPITAL ONE P.O. Box 30285 Salt Lake City, UT 84130	12/31/2020	Campaign Account Maintenance Charge	\$ 15.00
CIRCLE K 13366 Hwy 90 Boutte, LA 70039	05/15/2020	Ice for Drinks for 5/14/2020 Flood Victims	\$ 10.94
COSTCO WAREHOUSE 3900 Dublin St. New Orleans, LA 70118	08/06/2020	School Supply Giveaway Donation	\$ 36.52
DESTREHAN HIGH SCHOOL FOOTBALL TEAM #1 Wildcat Lane Destrehan, LA 70047	09/24/2020	DHS Football Program 1/4 page ad	\$ 25.00
HHS TOUCHDOWN CLUB, INC. P.O. Box 779 Boutte, LA 70039	09/24/2020	HHS Football Program 1/4 page ad	\$ 60.00
HOBBY LOBBY 5151 Citrus Blvd., Ste. C Harahan, LA 70123	07/08/2020	RWSC Red Elephant Luncheon Donation	\$ 47.52
KNIGHTS OF COLUMBUS HOLY FAMILY COUNCIL 9933 155 Holy Family Lane Luling, LA 70070	08/18/2020	Golf Tournament Hole Sponsorship	\$ 50.00
3. SUBTOTAL (optional)			\$271.98
TOTAL (optional - complete only on last page of this schedule)		Ψ271.90

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MELISMATIC DESIGNS, LLC P.O. Box 315 Boutte, LA 70039	01/07/2020	Campaign Facebook Page Closeout/Create New Elected Office Facebook Page	\$ 126.00
MELISMATIC DESIGNS, LLC P.O. Box 315 Boutte, LA 70039	03/11/2020	Editing Bio	\$ 32.40
MELISMATIC DESIGNS, LLC P.O. Box 315 Boutte, LA 70039	11/02/2020	Annual Report Facebook Posts	\$ 97.80
MELISMATIC DESIGNS, LLC P.O. Box 315 Boutte, LA 70039	10/01/2020	Graphic Design - HHS & DHS Football Programs Ads	\$ 46.80
NATIONAL DOWNS SYNDROME SOCIETY 8 E 41st Street, 8th Flr New York, NY 10017	08/27/2020	Donation	\$ 25.00
PIT STOP 12205 Hwy. 90 Luling, LA 70070	05/17/2020	Ice for Drinks for 5/14/2020 Flood Victims	\$ 1.63
REPUBLICAN WOMEN OF ST. CHARLES 35 W. Woodlawn Dr. Destrehan, LA 70047	04/26/2020	SCP Hospital Weekend Staff Meals Donation	\$ 50.00
SAM'S CLUB 455 31st Street Kenner, LA 70065	09/25/2020	Rotary Club of St. Charles Gatorganza Donation	\$ 61.09
3. SUBTOTAL (optional)	I		\$440.72
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)
ST. CHARLES CARE CENTER 171 Keller St. Hahnville, LA 70057	03/06/2020	CARE Navigator Program Donation	\$ 60.00
ST. CHARLES WOMEN'S CLUB P.O. Box 89 Destrehan, LA 70047	01/09/2020	Teacup Auction Donation	\$ 50.00
UNITED WAY OF ST. CHARLES 13207 River Road Luling, LA 70070	11/17/2020	Donation	\$ 50.00
USPS 13322 Hwy 90 Boutte, LA 70039	11/25/2020	Postage	\$ 13.65
USPS 13322 Hwy 90 Boutte, LA 70039	09/25/2020	Postage	\$ 11.00
VFW POST 3750 P.O. Box 22 Luling, LA 70070	09/02/2020	Golf Tournament Hole Sponsorship	\$ 50.00
WALMART 13001 Hwy.90 Boutte, LA 70039	09/02/2020	Drinks for Hurricane Laura victims	\$ 49.03
WALMART 13001 Hwy.90 Boutte, LA 70039	05/15/2020	Drinks for 5/14/2020 Flood Victims	\$ 32.73
3. SUBTOTAL (optional)	I		\$316.41
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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)	Reporting Period b. Purpose(s)	c. Amount(s)
WALMART 13001 Hwy.90 Boutte, LA 70039	12/10/2020	Printing	\$ 23.64
WALMART 13001 Hwy.90 Boutte, LA 70039	10/27/2020	Halloween candy for Krewe of Boo	\$ 45.70
WALMART 13001 Hwy.90 Boutte, LA 70039	11/24/2020	Stamps	\$ 22.00
WALMART 13001 Hwy.90 Boutte, LA 70039	11/24/2020	Envelopes	\$ 4.35
3. SUBTOTAL (optional)			\$95.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,124.80