

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GUY MCINNIS
4617 Genie Street
Meraux, LA 70075

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

President
St. Bernard Parish

OFFICE USE ONLY

Report Number: 85905

Date Filed: 1/31/2020

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary Future

This report covers from 9/3/2019 through 12/31/2019

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 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Withdrawn Filed after the election AND all loans and debts paid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.)

GULF COAST BANK AND TRUST
1801 E. Judge Perez Drive
Chalmette, LA 70043

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

CARR RIGGS & INGRAM, LLC

Daytime Telephone 504-837-9116

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 31st day of January, 2020.

Guy McInnis

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-494-4829

Daytime Telephone

Signature of Treasurer

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)	\$ 1,000.00
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)	\$ 1,000.00
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)	\$ 1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 43,910.52
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)	\$ 43,910.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 70,456.85
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 43,910.52
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 27,546.33

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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)	
LANDRY MANAGEMENT CONSULTANTS, LLC 2109 Legend St. Meraux, LA 70075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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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)
ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043	09/16/2019	Campaign meeting	\$ 75.00
ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043	12/09/2019	Christmas luncheon	\$ 1,204.00
ROCKY AND CARLOS 613 W St. Bernard Hwy Chalmette, LA 70043	12/27/2019	Meetings	\$ 2,126.00
ACME FEED & SEED 101 Broadway Nashville, TN 37201	12/23/2019	Meeting	\$ 284.37
AFL-CIO 2540 Severn Ave. Ste. 203 Metairie, LA 70002	09/05/2019	Advertisement	\$ 100.00
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 76155	11/21/2019	Travel	\$ 34.94
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 76155	11/21/2019	Travel	\$ 300.30
ANCIENT ORDER OF HIBERNIANS P. O. Box 539 West Caldwell, NJ 70070	09/03/2019	Dues	\$ 40.00
3. SUBTOTAL (optional)			\$4,164.61
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANISTON LANE 1800 E. Judge Perez Dr. Ste. E Chalmette, LA 70043	12/18/2019	Christmas gifts	\$ 300.00
ARCGNO 925 Labarre Rd. Metairie, LA 70001	09/22/2019	Donations	\$ 600.00
BAD DAD BREWERY CO. 407 W. Washington St. Ste. C Fairmount, IN 46928	10/15/2019	Travel meal	\$ 40.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Metairie, LA 70002	09/26/2019	Advertisement	\$ 946.54
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Metairie, LA 70002	10/05/2019	Advertisement	\$ 250.00
CABRINI HIGH SCHOOL 1400 Moss St. New Orleans, LA 70119	11/27/2019	Advertisement	\$ 200.00
CHALMETTE HIGH SCHOOL 1101 E Judge Perez Dr Chalmette, LA 70043	10/21/2019	Advertisement	\$ 250.00
CHALMETTE HIGH SCHOOL 1101 E Judge Perez Dr Chalmette, LA 70043	11/06/2019	Advertisement	\$ 240.00
3. SUBTOTAL (optional)			\$2,826.54
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHICK-FIL-A 1645 Gause Blvd. Slidell, LA 70458	11/25/2019	Employee luncheon	\$ 257.62
CRAVE RESTAURAUNT 3201 E Judge Perez Dr Meraux, LA 70075	09/03/2019	Employee luncheon	\$ 20.00
DAISY MAE'S SOUTHERN FRIED CHICKEN & BREAKFAST 920 Poydras St. New Orleans, LA 70112	09/17/2019	Campaign meeting	\$ 240.05
DESI VEGAS STEAKHOUSE 628 St. Charles Ave. New Orleans, LA 70130	10/29/2019	Meeting	\$ 1,033.18
DUCKS UNLIMITED 4839 Paris Road Chalmette, LA 70043	10/09/2019	Membership	\$ 300.00
DUCKS UNLIMITED 4839 Paris Road Chalmette, LA 70043	09/19/2019	Advertisement	\$ 750.00
EFAAF JABOR 3625 Mumphrey Chalmette, LA 70043	12/13/2019	Community Center Christmas donation	\$ 250.00
GIVING HOPE NOLA 13040 I-10 Service Rd. New Orleans, LA 70128	11/14/2019	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,850.85
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAINS & GRILL 407 W. Washington St. Fairmount, IN 46928	10/15/2019	Travel meal	\$ 275.12
GULF COAST BANK & TRUST COMPANY 200 St. Charles Ave New Orleans, LA 70130	10/05/2019	Refund of contribution	\$ 1,000.00
GULF COAST BANK AND TRUST 1801 E. Judge Perez Drive Chalmette, LA 70043	09/30/2019	Monthly bank service charge	\$ 4.85
GULF COAST BANK AND TRUST 1801 E. Judge Perez Drive Chalmette, LA 70043	10/31/2019	Monthly bank service charge	\$ 4.85
GULF COAST BANK AND TRUST 1801 E. Judge Perez Drive Chalmette, LA 70043	11/30/2019	Monthly bank service charge	\$ 4.85
GULF COAST BANK AND TRUST 1801 E. Judge Perez Drive Chalmette, LA 70043	12/31/2019	Monthly bank service charge	\$ 4.85
GULF COAST BANK AND TRUST 1801 E. Judge Perez Drive Chalmette, LA 70043	10/09/2019	Campaign bank box	\$ 250.00
BRYANT HAMMETT 6885 Hwy 84 W Ferriday, LA 71334	10/05/2019	Refund of contribution	\$ 500.00
3. SUBTOTAL (optional)			\$2,044.52
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARRY & IZZY'S DOWNTOWN 153 S. Illinois St. Indianapolis, IN 46225	10/15/2019	Travel meal	\$ 413.30
HOLY CROSS SCHOOL 5601 Elysian Fields Ave. New Orleans, LA 70122	11/13/2019	Advertisement	\$ 275.00
HOLY CROSS SCHOOL 5500 Paris Ave New Orleans, LA 70122	09/17/2019	Advertisement	\$ 500.00
HOLY CROSS SCHOOL 5500 Paris Ave New Orleans, LA 70122	12/09/2019	Advertisement	\$ 140.00
HOLY CROSS SCHOOL 5500 Paris Ave New Orleans, LA 70122	09/14/2019	Advertisement	\$ 250.00
INSTANT REPLAY 5031 Paris Rd. Chalmette, LA 70043	12/10/2019	Advertisement	\$ 2,845.96
JOHN BELL EDWARD'S CAMPAIGN FUND 125 East Pine St. Ponchatoula, LA 70454	10/21/2019	Donation	\$ 5,000.00
MEME'S BAR AND GRILLE 712 W Judge Perez Dr Chalmette, LA 70043	09/24/2019	Campaign meeting	\$ 529.33
3. SUBTOTAL (optional)			\$9,953.59
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMANTHA MEYER 2801 Reunion St. Violet, LA 70093	10/21/2019	Payment for candy purchased for Trunk or Treat	\$ 562.32
NAACP 7240 Crowder Blvd. New Orleans, LA 70126	09/23/2019	Donation	\$ 150.00
NEW ORLEANS TAXI SERVICE 1634 Euterpe St. New Orleans, LA 70130	12/23/2019	Travel	\$ 28.08
NOLA SOLUTIONS 1010 Common St. Ste. 2410 New Orleans, LA 70112	09/30/2019	Advertisement	\$ 242.00
NORTHSHORE TRAILER & EQUIPMENT 39362 E. Porter's River Rd. Pearl River, LA 70452	10/10/2019	Campaign storage	\$ 4,856.23
NUNEZ COMMUNITY COLLEGE 3710 Paris Rd. Chalmette, LA 70043	11/14/2019	Donation	\$ 950.00
OLD ARABI NEIGHBORHOOD ASSOCIATION 843 Angela Street Arabi, LA 70032	10/10/2019	Advertisement	\$ 500.00
OUR LADY OF LOURDES 2621 Colonel Blvd Violet, LA 70092	10/10/2019	Oyster Fest advertisement	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,288.63
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAR 3 RESTAURANT 1530 E Judge Perez Dr Chalmette, LA 70043	09/18/2019	Campaign meeting	\$ 44.81
RENAISSANCE BATON ROUGE 7000 Bluebonnet Blvd. Baton Rouge, LA 70810	10/05/2019	Meetings	\$ 218.48
RENAISSANCE BATON ROUGE 7000 Bluebonnet Blvd. Baton Rouge, LA 70810	10/05/2019	Meetings	\$ 74.69
RENAISSANCE BATON ROUGE 7000 Bluebonnet Blvd. Baton Rouge, LA 70810	10/05/2019	Meetings	\$ 81.13
SAVE LOUISIANA COALITION P.O. Box 385 St Bernard, LA 70085	09/19/2019	Donation	\$ 500.00
SIGN EXPRESS 5031 Paris Rd Chalmette, LA 70075	10/22/2019	Advertisement	\$ 459.69
SOUTHWEST 900 Airline Dr. Kenner, LA 70062	11/21/2019	Travel	\$ 120.98
SOUTHWEST 900 Airline Dr. Kenner, LA 70062	11/21/2019	Travel	\$ 20.00
3. SUBTOTAL (optional)			\$1,519.78
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. BERNARD CHAMBER 100 Port Blvd Chalmette, LA 70043	11/18/2019	Advertisement - luncheon	\$ 100.00
ST. BERNARD PARISH GOVERNMENT 8201 W. J. P. Dr Chalmette, LA 70043	10/16/2019	Travel reimbursement	\$ 573.50
ST. BERNARD PARISH SCHOOL BOARD 201 E St. Bernard Hwy Chalmette, LA 70043	09/09/2019	Donation	\$ 200.00
ST. BERNARD SPORTS HALL OF FAME P.O. Box 1602 Chalmette, LA 70044	09/03/2019	Advertisement	\$ 200.00
THE KITCHEN TABLE 7005 St. Claude Ave. Arabi, LA 70032	09/16/2019	Campaign meeting	\$ 44.09
THE PALMS TOO 8001 W. St. Bernard Hwy. Chalmette, LA 70043	09/03/2019	Luncheon	\$ 60.45
THE ST. BERNARD VOICE 234 Mehle St. Arabi, LA 70032	09/19/2019	Advertisement	\$ 325.00
THE ST. BERNARD VOICE 234 Mehle St. Arabi, LA 70032	11/19/2019	Advertisement	\$ 395.00
3. SUBTOTAL (optional)			\$1,898.04
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ST. BERNARD VOICE 234 Mehle St. Arabi, LA 70032	12/17/2019	Advertisement	\$ 325.00
UHAUL 2936 St. Claude Ave. New Orleans, LA 70117	10/09/2019	Campaign storage	\$ 2,160.00
UNIVERSITY OF MOBILE SOFTBALL 5735 College Pkwy. Mobile, AL 36613	09/27/2019	Advertisement	\$ 200.00
VERIZON 140 W St. New York, NY 10007	10/09/2019	Campaign phone	\$ 6,288.00
WALMART 8101 W Judge Perez Dr Chalmette, LA 70043	12/23/2019	Christmas at the Complex	\$ 202.94
WALMART 8101 W Judge Perez Dr Chalmette, LA 70043	11/12/2019	Government Thanksgiving luncheon	\$ 50.16
WALMART 8101 W Judge Perez Dr Chalmette, LA 70043	12/13/2019	Christmas at the Complex	\$ 9.72
WALMART 8101 W Judge Perez Dr Chalmette, LA 70043	12/03/2019	Christmas at the Complex	\$ 128.14
3. SUBTOTAL (optional)			\$9,363.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 43,910.52

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