| (filed by committees that support or | _ | EE'S REPO | _ | I that are not candid | late committee | s) | |
|---|--|---|-----------------|--|-------------------------------|------------------|---|
| Full Name and Address of Political Committee | | | | OFI | FICE USE O | NLY | |
| PRESERVATION PARTNERS 210 Baronne St., Ste.1717 New Orleans, LA 70112 | | | | Report Number | r : 10204 2/10/2022 | 46 | |
| 2. Date of Primary Monthly This report covers from 1/1/2022 | through <u>1/31</u> / | /2022 | _ | Report Include Schedule A Schedule A Schedule E | A-1 A-3 | s: | |
| 3. 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 | 40th day after g Annual (future e X Monthly Amendment to | election) | | | | | |
| All Committee Officers (including Chairperson, Treasur a. Name b. RODNEY LEBLANC | | committee officers) Address 3421 N. CAUSE | I =\\/\\\ PI | VD SHITE 701 | | | |
| RODNEY LEBLANC | Treasurer | METAIRIE, LA 7 3421 N. CAUSE METAIRIE, LA 7 | eway bl | VD SUITE 701 | | | |
| Candidates or Propositions the Committee is Supporting Aldress of Candidate/Description of Proposition | • • . | tional sheets if necess b. Office Sought | sary) | c. Politic | al Party | d. Support/Oppos | e |
| 6. Is the Committee supporting the entire ticket of a politic | cal party? | Yes X | No | If "yes", which par | ty? | | |
| 7. a. Name of Person Preparing Report RODN b. Daytime Telephone | IEY LEBLANC | | | | | | |
| 8. WE HEREBY CERTIFY that the information contained information and belief, and that no expenditures have bee required to be reported by the Louisiana Campaign Finance | en made nor contributions | s received that have n | not been re | | | tion | |
| This 10th day of February | , 2022 . | | | | | | |
| RODNEY LEBLANC Signature of Committee/Chairperson | | | | <u></u> Daytime T | elephone | | |
| RODNEY LEBLANC Signature of Committee Treasurer, if any | y | | | <u></u> Daytime T | - elephone | | |

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SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 9,500.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3a. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 3b. Raffle ticket sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b) | \$ 9,500.00 |
| 5. Other Receipts (Schedule A-3) | \$ 500.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 10,000.00 |

| DISBURSEMENTS | This Period |
|--|--------------|
| 9. General Expenditures (Schedule E-1) | \$ 13,100.00 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 0.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 13,100.00 |
| 13. Other Disbursements (Schedule E-4) | \$ 0.00 |
| 14. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 15. Funds Loaned (Schedule D) | \$ 0.00 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$ 13,100.00 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 17. 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 committee) | \$ 3,985.72 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above) | \$ 10,000.00 |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above) | \$ 13,100.00 |
| 20. Funds on hand at close of reporting period | \$ 885.72 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | \$ 0.00 |

| SPECIAL TRANSACTIONS | This Period |
|---|-------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 24. 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 |
| 25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above) | \$ 0.00 |
| 25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above) | \$ 0.00 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | \$ 0.00 |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | Contributions this Reporting Period | | 3. Total this Year | |
|--|-------------------------------------|------------------------------------|--------------------|--|
| | a. Date(s) b. Amount(s) | | | |
| HRI COMMUNITIES 812 Gravier St New Orleans, LA 70112 | 01/01/2022 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| HRI COMMUNITIES 812 Gravier St New Orleans, LA 70112 | 01/01/2022 | \$5,000.00 | \$6,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| HRI COMMUNITIES 812 Gravier St New Orleans, LA 70112 | 01/14/2022 | \$1,000.00 | \$7,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| HRI COMMUNITIES 812 Gravier St New Orleans, LA 70112 | 01/31/2022 | \$2,500.00 | \$9,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$ 9,500.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 9,500.00 | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY | | | | |
| SUBTOTAL (this page) \$ 0.0 | 00 TOTAL (complete or | nly on last page of this schedule) | \$ 0.00 | |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

| 1. Name and Address of Source | 2. Explanation | 3. Date | 4. Amount |
|---|--------------------------------|------------|-----------|
| LATOYA CANTRELL CAMPAIGN 5500 Prytania Street New Orleans, LA 70115 | Original Check Issued Was Lost | 01/31/2022 | \$500.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 500.00 |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this | | | |
|--|--------------------------|--|--------------|--|
| | a. Date(s) b. Purpose(s) | | c. Amount(s) | |
| CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821 | 01/22/2022 | Statement of Organization Filing Fees | \$ 100.00 | |
| COMMITTEE TO ELECT TROY GLOVER 400 Prentiss Street New Orleans, LA 70126 | 01/01/2022 | Campaign Contribution | \$ 1,000.00 | |
| FRIENDS OF FREDDIE KING 1816 Newton Street New Orleans, LA 70144 | 01/01/2022 | Campaign Contribution | \$ 1,000.00 | |
| FRIENDS OF JP MORRELL PO Box 26306 New Orleans, LA 70186 | 01/01/2022 | Campaign Contribution | \$ 2,500.00 | |
| FRIENDS OF JP MORRELL PO Box 26306 New Orleans, LA 70186 | 01/01/2022 | Campaign Contribution | \$ 1,000.00 | |
| JIMMY HARRIS CAMPAIGN 5201 Sandhurst Drive New Orleans, LA 70126 | 01/17/2022 | Campaign Contribution | \$ 1,000.00 | |
| JOHN SCHROEDER FOR TREASURER PO Box 76 Baton Rouge, LA 70821 | 01/31/2022 | Campaign Contribution | \$ 5,000.00 | |
| LATOYA CANTRELL CAMPAIGN 5500 Prytania Street New Orleans, LA 70115 | 01/31/2022 | Campaign Contribution | \$ 500.00 | |
| 3. SUBTOTAL (optional) | | I | \$ 12,100.00 | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) | | |
|---|----------------------------------|---|-------------|--|
| OLIVER THOMAS CAMPAIGN FUND LLC 11436 S. Easterlyn Circle New Orleans, LA 70128 | 01/01/2022 | Campaign Contribution | \$ 1,000.00 | |
| 3. SUBTOTAL (optional) | | | \$ 1,000.00 | |
| 4. TOTAL (optional - complete only on last page of this schedule) | \$ 13,100.00 | | | |

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