(filed by commi	COMMIT ittees that support or oppose one or more ca	TEE'S REPOR		ees)
Full Name and Address of Political	Committee		OFFICE USE	ONLY
PRESERVATION PARTNERS 210 Baronne St., Ste.1717 New Orleans, LA 70112	i		Report Number: 104 Date Filed: 8/8/2022	1752 1
2. Date of Primary Monthly This report covers from 7/1/20	022 through <u>7/3</u> -	1/2022	Report Includes Schedu Schedule A-1 Schedule E-1	######################################
3. Type of Report:			1	
180th day prior to prima	ry 40th day after	general		
90th day prior to primary	Annual (future	e election)		
30th day prior to primary	y X Monthly			
10th day prior to primary	1			
10th day prior to genera	Amendment to	o prior		
All Committee Officers (including C a. <u>Name</u>	Chairperson, Treasurer, if any, and any othe	er committee officers)		
RODNEY LEBLANC	Chairperson	3421 N. CAUSEWA	AY BLVD SUITE 701	
		METAIDIE I A 7000	no	
DODNEY LEDI ANO	Treasurer	METAIRIE, LA 7000		
RODNEY LEBLANC	rreasurer	3421 N. CAUSEWA	AY BLVD SUITE 701	
		METAIRIE, LA 7000	02	
Candidates or Propositions the Col a. Name & Address of Candidate/	mmittee is Supporting or Opposing (use add /Description of Proposition	ditional sheets if necessary) b. Office Sought) c. Political Party	d. Support/Oppose
6. Is the Committee supporting the er	ntire ticket of a political party?	Yes <u>X</u> N	lo If "yes", which party?	
7. a. Name of Person Preparing Repo	ort RODNEY LEBLANC			
b. Daytime Telephone				
information and belief, and that no ex	formation contained in this report and the at penditures have been made nor contributio ana Campaign Finance Disclosure Act has b	ns received that have not be	_	
This 8th day of	August , 2022 .			
	,	•		
RODNEY LEBLA			Doubling Talankan	
Signature of Commi	шее/⊖папрегѕоп		Daytime Telephone	
RODNEY LEBLA	ANC		<u></u>	
	ttee Treasurer, if any		Daytime Telephone	

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,500.00
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 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 3,500.00
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)	\$ 3,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,500.00
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)	\$ 1,500.00
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)	\$ 1,500.00

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)	\$ 885.72	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 3,500.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,500.00	
20. Funds on hand at close of reporting period	\$ 2,885.72	

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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	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
HRI COMMUNITIES 812 Gravier St New Orleans, LA 70112	07/25/2022	\$1,000.00	\$10,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HRI COMMUNITIES 812 Gravier St New Orleans, LA 70112	07/25/2022	\$2,500.00	\$13,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)	\$ 3,500.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	O TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HRI COMMUNITIES 812 Gravier St New Orleans, LA 70112	07/25/2022	Donation	\$ 1,000.00
THE JIM DONELON CAMPAIGN PO Box 6993 Metairie, LA 70009	07/25/2022	Ticket Purchase Lunch With The Commissioner	\$ 500.00
3. SUBTOTAL (optional)			\$ 1,500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,500.00

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