CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JOHN F. YOUNG, JR. P. O. Box 245 Metairie, LA 70004	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Major Jefferson	OFFICE USE ONLY Report Number: 86571 Date Filed: 2/12/2020 Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Primary Future	I	-	
This report covers from <u>10/28/2019</u>	through <u>12/31/2019</u>		
4. Type of Report:		-	
180th day prior to primary	40th day after general		
90th day prior to primary	X 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Withdrawn X Filed aft Unopposed	ter the election AND all loans and debts paid		
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.) IBERIA BANK	7. Full Name and Address of Treasurer GREG FAIA 3409 16th Street Metairie, LA 70002		
1820 Barataria Blvd. Marrero, LA 70072			
9. Name of Person Preparing Report JEAN H S	SALADINO	-	
Daytime Telephone 504-329-6765			
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 L Act has been deliberately omitted.	lge, 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). On attached sheet	
This <u>12th day of</u> February	, 2020 .		
Joel Levy Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-340-2993 Daytime Telephone		
Greg Faia Signature of Treasurer	504-888-4663 Daytime Telephone		

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#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

JOEL LEVY 7577 US-90 Bus. Marrero, LA 70072

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 61.79
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 61.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,326.45
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)	\$ 4,326.45

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)	\$ 34,264.60
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 61.79
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,326.45
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,999.94

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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.

#### 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.

\$ 0.00

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COX COMMUNICATIONS 2120 Canal St. New Orleans, LA 70112	12/24/2019	Refund for return of modem from headquarter	\$61.79
5. Total OTHER RECEIPTS during this reporting period	-		\$ 61.79

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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 a. Date(s)	c. Amount(s)	
BEST BUY 620 Veterans Blvd. Metairie, LA 70002	11/20/2019	Headquarter computer malware purchase	\$ 49.99
BEST BUY 620 Veterans Blvd. Metairie, LA 70002	11/20/2019	Installation of Malware on headquarter computer	\$ 198.98
JOE D'AREANGELO 404 Park Ridge Drive River Ridge, LA 70123	11/07/2019	Sign removals	\$ 350.00
IBERIA BANK 1820 Barataria Blvd. Marrero, LA 70072	10/29/2019	Check printing charge	\$ 115.81
LAYTON LAURENT 528 Avenue A Marrero, LA 70072	11/15/2019	49ers Dinner	\$ 270.00
LOUISIANA BOARD OF ETHICS P. O. Box 4368 Baton Rouge, LA 70821	12/18/2019	Late fee assessment for October 12, 2019 Election - 48 hour disclosure	\$ 100.00
JEAN H SALADINO 2909 Dove Ave. Marrero, LA 70072	11/18/2019	Prepare Ethics Reports and accounting	\$ 2,500.00
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	12/10/2019	Payment on Post Office box	\$ 117.00
3. SUBTOTAL (optional)			\$3,701.78

# 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)		
VERIZON P.O. Box 660108 Dallas, TX 75266	12/30/2019	Campaign phones	\$ 204.87
VERIZON P.O. Box 660108 Dallas, TX 75266	11/06/2019	Headquarter phones	\$ 419.80
3. SUBTOTAL (optional)	·	·	\$624.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,326.45

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