

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: 95325

Date Filed: 2/4/2021

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2020 through 12/31/2020

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining
<input type="checkbox"/> 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.)

IBERIA BANK
1820 Baratavia Blvd.
Marrero, LA 70072

7. Full Name and Address of Treasurer

GREG FAIA
3409 16th Street
Metairie, LA 70002

9. Name of Person Preparing Report

JEAN H SALADINO

Daytime Telephone 504-329-6765

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 4th day of February, 2021.

Joel Levy

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

504-340-2993

Daytime Telephone

Greg Faia

Signature of Treasurer

504-888-4663

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).

On attached sheet

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 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 8,471.10
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,471.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,662.27
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)	\$ 4,662.27

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>	\$ 30,204.81
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,471.10
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 4,662.27
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 34,013.64

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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-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, INC. CC1 Atlanta 6205-B Dunwoody Road Atlanta, GA 30328	02/20/2020	Refund on advertisement	\$3,201.10
TEGNA, INC. 8350 Broad Street, Ste 2000 Tysons, VA 22102	01/07/2020	Refund on advertisement	\$5,270.00
5. Total OTHER RECEIPTS during this reporting period			\$ 8,471.10

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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)
BEST BUY 620 Veterans Blvd. Metairie, LA 70002	01/22/2020	Computer repair and malware removal	\$ 435.71
BEST BUY 620 Veterans Blvd. Metairie, LA 70002	02/19/2020	Computer Repair	\$ 198.71
BEST BUY 620 Veterans Blvd. Metairie, LA 70002	10/22/2020	Anti-Virus Protection on computer	\$ 218.39
JIM CHACHERE 450 Olive Ave. Harvey, LA 70058	02/05/2020	49ers Dinner	\$ 142.00
ADAM EVERSOLE 7224 Walmsley Avenue New Orleans, LA 70125	07/28/2020	Campaign Logo design	\$ 450.00
JEAN H SALADINO 2909 Dove Ave. Marrero, LA 70072	06/01/2020	Bookkeeping	\$ 500.00
SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	07/26/2020	Filing fee	\$ 35.00
THE PRINTERS WHOLESAL GROUP 3801 N. Causeway Blvd. Suite 203 Metairie, LA 70002	03/13/2020	Year end printing to supporters	\$ 486.70
3. SUBTOTAL (optional)			\$2,466.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TREASURER OF THE STATE OF LOUISIANA P. O. Box 4368 Baton Rouge, LA 70821	01/06/2020	Late Fee for 48 hr report	\$ 100.00
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	09/01/2020	Postage	\$ 55.00
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	05/06/2020	Mailbox Renewal	\$ 254.00
VERIZON P.O. Box 660108 Dallas, TX 75266	09/27/2020	Campaign Phone	\$ 121.61
VERIZON P.O. Box 660108 Dallas, TX 75266	10/13/2020	Campaign Phone	\$ 118.42
VERIZON P.O. Box 660108 Dallas, TX 75266	05/17/2020	Campaign Phone	\$ 204.51
VERIZON P.O. Box 660108 Dallas, TX 75266	06/21/2020	Campaign Phone	\$ 186.14
VERIZON P.O. Box 660108 Dallas, TX 75266	07/16/2020	Campaign Phone	\$ 237.97
3. SUBTOTAL (optional)			\$1,277.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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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	08/16/2020	Campaign Phone	\$ 99.74
VERIZON P.O. Box 660108 Dallas, TX 75266	01/21/2020	Campaign Phone	\$ 204.62
VERIZON P.O. Box 660108 Dallas, TX 75266	02/17/2020	Campaign Phone	\$ 204.62
VERIZON P.O. Box 660108 Dallas, TX 75266	03/19/2020	Campaign phone	\$ 204.62
VERIZON P.O. Box 660108 Dallas, TX 75266	04/20/2020	Campaign Phone	\$ 204.51
3. SUBTOTAL (optional)			\$918.11
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,662.27

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