

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CHRISTOPHER J. LEOPOLD  
1500 Woodland Hwy Suite C  
BELLE CHASSE, LA 70037

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

state rep  
  
105

## OFFICE USE ONLY

Report Number: 96601

Date Filed: 2/17/2021

Report Includes Schedules:  
Schedule E-1

3. Date of Primary Future

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

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Withdrawn       Filed after the election AND all loans and debts paid  
AND no surplus funds remaining  
 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.)

MISSISSIPPI RIVER BANK  
8435 Highway 23  
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **CHRIS LEOPOLD**

Daytime Telephone --

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 17th day of February, 2021.

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

504-430-4778  
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

<b>RECEIPTS</b>	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. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 15,838.99
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 15,838.99

<b>FINANCIAL SUMMARY</b>	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>	\$ 35,378.69
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 15,838.99
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,539.70

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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 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)
ADVOCATE 329 Barone New Orleans, LA 70130	03/20/2020	subscription	\$ 23.97
ADVOCATE 329 Barone New Orleans, LA 70130	04/21/2020	subscription	\$ 23.97
ADVOCATE 329 Barone New Orleans, LA 70130	05/20/2020	subscription	\$ 23.97
ADVOCATE 329 Barone New Orleans, LA 70130	06/30/2020	subscription	\$ 23.97
ADVOCATE 329 Barone New Orleans, LA 70130	07/20/2020	subscription	\$ 23.97
ADVOCATE 329 Barone New Orleans, LA 70130	08/20/2020	subscription	\$ 23.97
ADVOCATE 329 Barone New Orleans, LA 70130	09/21/2020	subscription	\$ 23.97
ADVOCATE 329 Barone New Orleans, LA 70130	10/20/2020	subscription	\$ 23.97
3. SUBTOTAL (optional)			\$191.76
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)
ADVOCATE 329 Barone New Orleans, LA 70130	11/20/2020	subscription	\$ 23.97
ADVOCATE 329 Barone New Orleans, LA 70130	12/18/2020	subscription	\$ 23.97
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801	05/13/2020	cell phone payment	\$ 892.37
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801	02/19/2020	FINAL CELL PHONE BILL	\$ 446.02
BURK-KLEINPETER, INC 4176 Canal St New Orleans, LA 70119	02/07/2020	RETURN OF EXCESS CONTRIBUTION	\$ 150.00
COX COMMUNICATION 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	01/13/2020	CABLE PENTAGON APT. FINAL PAYMENT	\$ 78.41
CYPRESS COVE LODGE, LLC P.O. Box 34 Belle Chasse, LA 70037	02/10/2020	RETURN OF EXCESS DONATION	\$ 250.00
DUPONT CIRCLE HOTEL 1500 New Hampshire Ave. NW Washington, DC 20036	02/10/2020	LODGING DC MARDI GRAS	\$ 972.21
3. SUBTOTAL (optional)			\$2,836.95
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)
JOHN ELFERT 2321 EDGAR ST. VIOLET, LA 70092	02/07/2020	MILEAGE-CAMPAIGN	\$ 506.92
LSU ATHLETICS LSU ATHLETICS ADM. BLDG BATON ROUGE, LA 70803	01/02/2020	LSU NATIONAL CHAMPIONSHIP TICKETS	\$ 1,565.00
MEME'S CATERING 103 SCHLIEF DRIVE BELLE CHASSE, LA 70037	01/07/2020	CATERING SCALISE EVENT	\$ 475.00
MISSISSIPPI RIVER BANK 8435 Highway 23 Belle Chasse, LA 70037	02/29/2020	MONTHLY SERVICE CHARGES	\$ 5.49
MISSISSIPPI RIVER BANK 8435 Highway 23 Belle Chasse, LA 70037	03/31/2020	service charges	\$ 5.26
MISSISSIPPI RIVER BANK 8435 Highway 23 Belle Chasse, LA 70037	04/30/2020	service charges	\$ 5.13
MISSISSIPPI RIVER BANK 8435 Highway 23 Belle Chasse, LA 70037	01/17/2020	250.00 RETURNED CHECK 8.00 FEE	\$ 258.00
MISSISSIPPI RIVER BANK 8435 Highway 23 Belle Chasse, LA 70037	01/31/2020	SERVICE CHARGE	\$ 3.42
3. SUBTOTAL (optional)			\$2,824.22
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)
MISSISSIPPI RIVER BANK 8435 Highway 23 Belle Chasse, LA 70037	05/31/2020	service charge	\$ 5.85
MISSISSIPPI RIVER BANK 8435 Highway 23 Belle Chasse, LA 70037	08/20/2020	service charge	\$ 6.09
MISSISSIPPI RIVER BANK 8435 Highway 23 Belle Chasse, LA 70037	06/30/2020	service charge	\$ 6.08
MISSISSIPPI RIVER BANK 8435 Highway 23 Belle Chasse, LA 70037	07/31/2020	service charge	\$ 6.09
MISSISSIPPI RIVER BANK 8435 Highway 23 Belle Chasse, LA 70037	12/31/2020	service charge	\$ 6.00
MISSISSIPPI RIVER BANK 8435 Highway 23 Belle Chasse, LA 70037	11/30/2020	service charge	\$ 6.00
MISSISSIPPI RIVER BANK 8435 Highway 23 Belle Chasse, LA 70037	10/31/2020	service charge	\$ 6.00
MISSISSIPPI RIVER BANK 8435 Highway 23 Belle Chasse, LA 70037	09/30/2020	service charge	\$ 6.00
3. SUBTOTAL (optional)			\$48.11
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
TEDLIE STUART MEDIA PARTNERS Julia Street 300 New Orleans, LA 70130	01/06/2020	FINAL PAYMENT CAMPAIGN CONSULTING	\$ 9,611.76
THE ADVOCATE 7290 Bluebonnet Blv Baton Rouge, LA 70817	02/20/2020	SUBSCRIPTION	\$ 23.97
THE ADVOCATE 7290 Bluebonnet Blv Baton Rouge, LA 70817	01/21/2020	SUBSCRIPTION	\$ 23.97
UNITED AIRLINES 233 S. Wacker Drive Chicago, IL 60606	02/10/2020	baggage fees	\$ 120.00
WASHINGTON HILTON 1919 Connecticut Ave NW Washington, DC 20009	02/10/2020	Meal DC Mardi Gras	\$ 158.25
3. SUBTOTAL (optional)			\$9,937.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,838.99

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