CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Norman J. Fonseca
1228 Kingswood Dr.
Westwego, LA.
70094

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

Councilman
District # 3
City of Westwego, LA.

OFFICE USE ONLY

4/01
30-P
3/3
RTF

0101995

3. Date of Primary April 7, 2001

This report covers from Jan 1, 2001 through Feb 26, 2001

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
X 30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after 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.)

Fm South Bank
900 Westbank Expy.
Westwego LA. 70094

7. Full Name and Address of Treasurer

Joseph Fonseca
512 Francis St.
Marrero, LA. 70072

Mary Ann Fonseca
1228 Kingswood Dr
Westwego, LA. 70094

8. Name of Person Preparing Report Norman J. Fonseca

Daytime Telephone 504 - 340 - 8043

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 28 day of Feb 2001

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

504-340-8043
Daytime Telephone

Marylen Fonseca
Signature of Treasurer

504-340-8043
Daytime Telephone

9. 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).

2001 MAR -5 PM 3:28
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Form 102, Rev. 1/98, Page Rev. 2/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	999.61
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	999.61

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)	$3210.00
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	$ 999.61
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$2210.39

Form 102, Rev. 3/98, Page Rev. 3/98.

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)
C.B.S. Promotions 3310 4th St. Harvey, LA 70058	1-9-01	Signs	$693.28
Home Depot 4600 Naphaco Blvd Marrero, LA 70072	1-30-01	Lumber	$35.38
Jefferson Parish	2-15-01	Reg to Qualify	$150.00
Kinko's 601 Terry Pkwy Gretna 70054	2-20-01	Printing	$58.62
AmSouth Bank 900 West Bank Expy Westwego, LA 70094		Checks + fees	$48.53
Post Master Westwego Westwego, La.	3/2/01	Stamps	$13.80
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			999.61

Form 102, Rev. 3/98 Page Rev. 3/98.