

CANDIDATE'S REPORT

117

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

1. Qualifying Name and Address of Candidate
 Kenneth P. Malassea
 P.O. Box 426
 Gonzales LA 70707-0426

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

OFFICE USE ONLY

Supp 10/08
2/15

11001743

3. Date of Primary 10/04/2008
 This report covers from 01/01/2010 thru 12/31/2010

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 report

5. FINAL REPORT IF:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

WATNEY BANK
 P.O. Box 61260
 N.O., LA 70861

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

8.a. Name of person preparing report *Kenneth O. Motame 225 7151291*
b. Daytime telephone *225 7151291*
 Please see attached sheets.

b. Name and address of committee's chairperson

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.

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Dated 1/31/11

Kenneth O. Motame 225 715-1291
 Signature of Candidate/Chairperson Daytime Telephone
 (To be signed by Chairperson only if report by principal campaign committee)

Signature of Treasurer Daytime Telephone

Please see attached sheets

Affiliated Persons / Organizations

217

Name and Address of Financial Institution

Wishley Bank
P.O. Box 61260

New Orleans

LA 70161

Candidate Information

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

Name of Political Party:

 SUPPORTED OPPOSED by the Committee

Chairperson:

Daytime Telephone (Preparer):

Ref of Aff. Org. to Contact:

SUMMARY PAGE

317

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 + 3)	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. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	825.00
10. Other Disbursements (Schedule E-2)	144.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	969.00

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>	1561.93
15. Plus total receipts this period <small>(Line 8 above)</small>	+ 0.00
16. Less total disbursements this period <small>(Line 13 above)</small>	- 969.00
17. Less in-kind contributions <small>(Line 2 above)</small>	- 0.00
18. Funds on hand at close of reporting period	562.93

SUMMARY PAGE (continued)

417

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
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 from PACs (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

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.

SCHEDULE E-1: GENERAL EXPENDITURES

517

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)
Community Opportunities of East Ascension Gonzales LA 70737	07/16/2010	Dancing for a cause	100.00
East Ascension Booster Club 612 E. Worthing Gonzales LA 70737	10/27/2010	Donation	125.00
David Hewlin 37509 Seven Oaks Prairieville LA	04/28/2010	Donation - Ascension fund	100.00
Horns of Jesus Christ Ministry 1492 N. Burnside Ave. Sulle B Gonzales LA 70707	07/30/2010	Donation	200.00
Tommy Martinez Campaign Account 13367 Hwy 431 St. amant LA 70774	08/23/2010	Campaign dinner	300.00
3. SUBTOTAL (optional - this page)			825.00
4. TOTAL (optional - complete only on last page of this schedule)			825.00

SCHEDULE E-2: OTHER DISBURSEMENTS

6 / 7

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Whitney Bank P.O. Box 61260 New Orleans LA 70161	01/28/2010	Bank service charge	12.00
Whitney Bank P.O. Box 61260 New Orleans LA 70161	02/26/2010	Bank Service Charge	12.00
Whitney Bank P.O. Box 61260 New Orleans LA 70161	03/31/2010	Bank Service Charge	12.00
Whitney Bank P.O. Box 61260 New Orleans LA 70161	04/30/2010	Bank Service Charge	12.00
Whitney Bank P.O. Box 61260 New Orleans LA 70161	05/28/2010	Bank Service Charge	12.00
Whitney Bank P.O. Box 61260 New Orleans LA 70161	06/30/2010	Bank Service Charge	12.00
Whitney Bank P.O. Box 61260 New Orleans LA 70161	07/31/2010	Bank Service Charge	12.00
Whitney Bank P.O. Box 61260 New Orleans LA 70161	08/31/2010	Bank Service Charge	12.00
5. SUBTOTAL (optional)			96.00
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

717

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Whitney Bank P.O. Box 81260 New Orleans LA 70161	09/30/2010	Bank Service Charge	12.00
Whitney Bank P.O. Box 81260 New Orleans LA 70161	10/31/2010	Bank Service Charge	12.00
Whitney Bank P.O. Box 81260 New Orleans LA 70161	11/30/2010	Bank Service Charge	12.00
Whitney Bank P.O. Box 81260 New Orleans LA 70161	12/31/2010	Bank Service Charge	12.00
5. SUBTOTAL (optional)			48.00
6. Total OTHER DISBURSEMENTS during this reporting period			144.00