CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Kenneth P. Matassa
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 ONL

11/12
Supp
2/17

15002749

3. Date of Primary 11/06/2012

This report covers from 01/01/2014 **thru** 12/31/2014

4. Type of Report

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
X 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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

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

b. Name and address of committee's chairperson

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

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone Please see attached sheets

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.

Dated 02/13/2014.

Kenneth P. Matassa

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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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 + 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)	600.00
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)**	600.00

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)**	2865.89
15. Plus total receipts this period **(Line 8 above)**	+ 0.00
16. Less total disbursements this period **(Line 13 above)**	- 600.00
17. Less in-kind contributions **(Line 2 above)**	- 0.00
18. Funds on hand at close of reporting period	2265.89

SUMMARY PAGE (continued)

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 18, 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

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)
Cabella Visa Credit Card P.O. Box 82575 Lincoln NE 68501-2575	02/06/2014	AT&T Mobility phone charges	50.00
Cabella Visa Credit Card P.O. Box 82575 Lincoln NE 68501-2575	03/10/2014	AT&T Mobility phone charges	50.00
Cabella Visa Credit Card P.O. Box 82575 Lincoln NE 68501-2575	04/02/2014	AT&T Mobility phone charges	50.00
Cabella Visa Credit Card P.O. Box 82575 Lincoln NE 68501-2575	05/08/2014	AT&T Mobility phone charges	50.00
Cabella Visa Credit Card P.O. Box 82575 Lincoln NE 68501-2575	06/09/2014	AT&T Mobility phone charges	50.00
Cabella Visa Credit Card P.O. Box 82575 Lincoln NE 68501-2575	10/06/2014	AT&T Mobility phone charges	50.00
EA and St. Amant Booster Club 12487 Agnes Marie Road St. Amant LA 70774	11/03/2014	Donation	100.00
Project Kidz Cove P.O. Box 179 Brittany LA 70718	03/28/2014	Donation	200.00
3. SUBTOTAL (optional - this page)			600.00
4. TOTAL (optional - complete only on last page of this schedule)			600.00