



State of Louisiana
Candidate's Report



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FORM 102. CANDIDATE'S REPORTCandidate: **NICK CONGEMI**Date filed:
02/28/2002**Schedules**

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate NICK CONGEMI 20 NORMANDY DRIVE KENNER, Louisiana 70065	2. Office Sought (including title of office as well as parish, city, town and/or election district) CHIEF OF POLICE CITY OF KENNER JEFFERSON CITYWIDE
3. Date of Primary 04/06/2002 This report covers 01/01/2002 thru 02/25/2002	
4. Type of Report: <input checked="" type="checkbox"/> 30th day prior to primary	
5. FINAL REPORT is: Withdrawn Final after the election AND all loans and debts paid <input checked="" type="checkbox"/> Unopposed	
6. Name and Address of Financial Institution: BANK ONE LOUISIANA NA P.O. BOX 3399 BATON ROUGE, Louisiana 70821	7. Name and Address of Treasurer: WILLIAM VANDERBROOK TREASURER 6401 YORK STREET METAIRIE, Louisiana 70003
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
a. Name and address of principal campaign committee	
b. Name and address of committee's chairperson	

9. Name of Person Preparing Report:

Daytime Telephone:

10. I DO HEREBY CERTIFY, that the information contained in this report and the 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 15th day of January, 2002.NICK CONGEMI

Signature of Candidate/Chairperson

504-468-8590

Daytime Telephone

WILLIAM VANDERBROOK

Signature of Treasurer

504-455-0762

Daytime Telephone

SUMMARY PAGECandidate: **NICK CONGEMI**

Date filed:

02/28/2002

RECEIPTS		This Period
1. Contributions (Schedule A-1)		38235.00
2. In-kind Contributions (Schedule A-2)		750.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		38985.00
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)		38985.00
DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		4169.36
10. Other Disbursements (Schedule E-2)		4.77
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		4174.13
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)		219078.35
15. <i>Plus</i> total receipts this period (Line 8 above)		38985.00
16. <i>Less</i> total disbursements this period (Line 13 above)		4174.13
17. <i>Less</i> in-kind contributions)		750.00

(Line 2 above)	
18. Funds on hand at close of reporting period	253139.22
INVESTMENTS	Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	217192.38
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	217192.38
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 received from political committees (From Schedules A-1 and A-2)	1500.00
23. All proceeds from the sale of ticket 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 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
END SUMMARY	



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