# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Michael 'Mickey' LaMonte
621 Gorson Ave
Harahan LA 70123

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

Councilman
City of Harahan

OFFICE USE ONLY

10/02

10-P
9/25

0206408

3. Date of Primary October 5, 2002

This report covers from Aug 27, 2002 through Sept. 15, 2002

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)
____ Supplemental (past election)
____ 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____ Withdrawn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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hibernia Nat'l Bank
2510 Williams Blvd.
Kenner LA 70062

7. Full Name and Address of Treasurer

Linda L. LaMonte
621 Gorson Ave
Harahan LA 70123

2002 SEP 27 PM 4:36

9. Name of Person Preparing Report Linda L. LaMonte

Daytime Telephone 504 466 9391

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 24th day of September, 2002.

Michael "Mickey" LaMonte — 504 858-7732

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

Linda LaMonte — 504 466-7391

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).

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# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 475.00 |
| 2. In-kind Contributions (Schedule A-2) | 68.73 |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 543.73 |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | 3700.00 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 4243.73 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 3834.68 |
| 10. Other Disbursements (Schedule E-2) | 46.43 |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 3881.11 |

| 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) | 100.15 |
| 15. *Plus* total receipts this period (Line 8 above) | 4243.73 |
| 16. *Less* total disbursements this period (Line 13 above) | 3881.11 |
| 17. *Less* in-kind contributions (Line 2 above) | 68.73 |
| 18. Funds on hand at close of reporting period | 394.04 |

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# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Campo Mortgage Co.<br>204 E. Met. Rd<br>Metairie LA 70005<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 8-28-02 | 100.00 | |
| Terry Power Real Estate<br>P.O. Box 10597<br>Jefferson LA 70181<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 8-30-02 | 100.00 | |
| Davis Trepagnier<br>99 Colonial Club Dr.<br>Harahan LA 70123<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 8-30-02 | 100.00 | |
| Ed Doyle<br>3829 Lake Bona Park Dr.<br>Harvey LA 70058<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 8-30-02 | 50.00 | |
| Rickie Humphrey<br>1104 Manson Ave.<br>Metairie LA 70001<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 8-30-02 | 25.00 | |
| Jay's Body Shop<br>2508 Delaware Ave<br>Kenner LA 70062<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9-6-02 | 100.00 | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| 4. SUBTOTAL (this page) | | 475.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 475.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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# SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals 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 In-Kind Contributor | 2. In-Kind Contributions this Reporting Period a. Description(s) | b. Date(s) | c. Value(s) | 3. Total this Election |
|---|---|---|---|---|
| Kwik Wiring Systems 803 1/2 Hickory Ave Harahan LA 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Food (Party) | 8-27-02 | 68.73 | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| 4. SUBTOTAL (this page) | | | 68.73 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | 68.73 | N/A |

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Michael & Linda Hamonte
621 Gordon Ave
Rarahan LA 70123

2. a. Date* 9-11-02 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 3700.00

d. Balance due ..... $ _____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | | |

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ _____

d. Balance due ..... $ _____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | | |

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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) |
|---|---|---|---|
| Party City Harahan, LA 70123 | 8-28-02 | Balloons (party) | 10.36 |
| Harahan Police Jeff. Hwy. Harahan LA 70123 | 8-29-02 | Detail for party | 65.00 |
| Breaux Mart Jeff. Hwy. Westbank | 8-29-02 | Wine (party) | 22.82 |
| Winn Dixie Jeff. Hwy. Harahan LA 70123 | 8-6-02 | Drinks for party | 19.66 |
| Bill Allerton P.O. Box 791348 New Orleans LA 70179 | 9-11-02 | - Consultation<br>- photographs<br>- [illegible] | 3716.84 |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 3834.68 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 3834.68 |

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# SCHEDULE E-2: OTHER DISBURSEMENTS

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 disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|---|---|---|
| Bank one | 8-29-02 | Bank charge (old acct ent.) | 28.43 |
| Hibernia | 8-29-02 | check printing charge | 18.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | 46.43 |

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