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

4/05

30-P
3/1
RTF

0502432

3. Date of Primary April 2, 2005

This report covers from Jan. 1 2005 through Feb. 21, 2005

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____ Withdrawn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.)

AM South Bank
9000 W. B. Expressway
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

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2005 MAR -2 PM 12:29

9. 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. 2005

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

504 340-8043
Daytime Telephone

Mary Ann Fonseca
Signature of Treasurer

504-340-8043
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)	— 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)	854.35
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)	854.35

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)	996.36
15. *Plus* total receipts this period (Line 8 above)	— 0 —
16. *Less* total disbursements this period (Line 13 above)	854.35
17. *Less* in-kind contributions (Line 2 above)	— 0 —
18. Funds on hand at close of reporting period	142.01

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
C.B.S. Promotion's 3310 4th st. Harvey, La. 70058	2-21-05	Signs	650.00
Office Depot 1500 W.B. Expressway Harvey, La. 70058	2-10-05	INK	54.35
Jefferson Parish Courthouse	2-9-05	Register to Qualify	150.00
5. Total OTHER RECEIPTS during this reporting period			854.35

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