

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Gary W. Gratia  
714 Ashlawn Dr  
Harahan, LA  
70123

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

Alderman  
city of Harahan  
Parish of Jefferson

OFFICE USE ONLY

10-G  
10/98  
10/27

984813

3. Date of Primary Oct 3, 1998

This report covers from Sept 25, 1998 through Oct 12, 1998

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)  
 15th day prior to primary  
 10th day prior to general       Amendment to prior report

No fine was originally  
filed on 10/13/98  
See 984073

NOV 28  
P 1:25

5. FINAL REPORT IS:

- Withdrawn       Filed after the election AND all loans and debts paid  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.)

FNBC  
7129 Jefferson Hwy  
Harahan, LA 70123

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

9. Name of Person Preparing Report

Gary W. Gratia

Daytime Telephone 504 738-1319

b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and five 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 27 day of Oct 1998.

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

Gary W. Gratia  
Signature of Candidate/Chairperson

DB 504-770-8939

504-738-1319  
Daytime Telephone

(To be signed by Chairperson only if report by principal campaign committee)

Signature of Treasurer

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	253.00
7. Loan Repayments Received (Schedule D)	
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	253.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	292.62
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	292.62

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>	40.33
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	253.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	292.62
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	71

## 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.

<p>1. Name and address of lender</p> <p style="font-size: 1.2em;">Gary W. Enotica 714 Ashlawn Dr. Harahan, LA 70123</p>	<p>2. a. Date* <u>11-1-98</u>      b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>253.00</u></p> <p>d. Balance due ..... \$ <u>253.00</u></p> <p><small>*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 \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><math>\emptyset</math></td> <td style="text-align: center;"><math>\emptyset</math></td> <td style="text-align: center;"><math>\emptyset</math></td> </tr> </tbody> </table>	Date	Principal	Interest	$\emptyset$	$\emptyset$	$\emptyset$
Date	Principal	Interest					
$\emptyset$	$\emptyset$	$\emptyset$					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
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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)
John B. Levens Adv. 4437-B Trenton ST Metairie, LA 70006	9-30-98	Printing & Distribution of 4000 Flyers	292.62
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			