CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TONY LICCIARDI
512 S. OLIVE ST.
HAMMOND, LA 70403

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

CITY COUNCILMAN
CITY OF HAMMOND
DISTRICT 2

OFFICE USE ONLY

10/98
10-G
10/28

984868

3. Date of Primary OCTOBER 3, 1998

This report covers from SEPTEMBER 14, 1998 through OCTOBER 14, 1998

4. Type of Report

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
xx 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.)

FIRST GUARANTY BANK
P.O. BOX 2009
HAMMOND, LA 70401

7. Full Name and Address of Treasurer

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)

9. Name of Person Preparing Report RICHARD GRAVES

Daytime Telephone (504) 345-8960

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 OCTOBER, 1998.

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

TONY LICCIARDI

(504) 546-2545
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2060.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2060.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2060.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2343.74
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2343.74

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)	1337.01
15. *Plus* total receipts this period (Line 8 above)	2060.00
16. *Less* total disbursements this period (Line 13 above)	2343.74
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	1053.27

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
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	0

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
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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.

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SCHEDULE A-1 CONTRIBUTIONS

Name and Address of Contributor	Date	Amount	Total for Election
TDL, INC. 207 E. CHARLES HAMMOND , LA 70401 POLITICAL COMMITTEE___YES_XX_NO	09/19/1996	350.00	350.00
JANE JONES 43338 PLEASANT RIDGE RD. HAMMOND , LA 70403 POLITICAL COMMITTEE___YES_XX_NO	09/19/1996	250.00	250.00
JONATHAN R. SCHMIDT 214 W. THOMAS ST. HAMMOND , LA 70401 POLITICAL COMMITTEE___YES_XX_NO	09/19/1996	50.00	50.00
MANNINO'S PHARMACY 113 W. CHARLES HAMMOND , LA 70401 POLITICAL COMMITTEE___YES_XX_NO	09/19/1996	250.00	250.00
ROBERT W. CASTOR III 14086 KNOWLE HILL RD. HAMMOND , LA 70401 POLITICAL COMMITTEE___YES_XX_NO	09/19/1996	200.00	200.00
CAROL MERCANTE 17059 AVALON TERRACE HAMMOND , LA 70403 POLITICAL COMMITTEE___YES_XX_NO	09/19/1996	50.00	50.00

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SCHEDULE A-1 CONTRIBUTIONS

Name and Address of Contributor	Date	Amount	Total for Election
EDWIN NEILL 303 S. PINE ST. HAMMOND , LA 70403 POLITICAL COMMITTEE___YES_XX_NO	09/19/1998	100.00	100.00
DR. ANTHONY ZUPPARDO P.O. BOX 1784 HAMMOND , LA 70404 POLITICAL COMMITTEE___YES_XX_NO	09/19/1998	300.00	300.00
SALLY ANN STEVENS 829 EDEN OAKS DRIVE PONCHATOULA , LA 70454 POLITICAL COMMITTEE___YES_XX_NO	10/06/1998	50.00	0.00
JO ANN MORGAN 134 ROSEWOOD DR. HAMMOND , LA 70401 POLITICAL COMMITTEE___YES_XX_NO	10/06/1998	50.00	0.00
LARRY BLOMQUIST 43377 N. PLEASANT RIDGE. HAMMOND , LA 70403 POLITICAL COMMITTEE___YES_XX_NO	10/06/1998	200.00	0.00
JEFFERY JOHNSON P.O. BOX 2128 PONCHATOULA , LA 70454 POLITICAL COMMITTEE___YES_XX_NO	09/30/1998	50.00	0.00

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SCHEDULE A-1 CONTRIBUTIONS

Name and Address of Contributor	Date	Amount	Total for Election
J. WALTON REEVES 507 W. DAKAOTA HAMMOND , LA 70401 POLITICAL COMMITTEE___YES_XX_NO	09/30/1998	100.00	0.00
JACK BANKSTON HAMMOND , LA 70401 POLITICAL COMMITTEE___YES_XX_NO	09/30/1998	60.00	0.00
	TOTAL	2060.00	

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

TONY LICCIARDI
512 S. OLIVE ST.
HAMMOND, LA 70403

2. a. Date* 8/17/08 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $1,020.00

d. Balance due $1,020.00

*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.

CFRG E-1 (REV. 01/94)

SCHEDULE E-1 GENERAL EXPENDITURES

Name and Address of Recipient	Date	Purpose	Amount
LOWE'S HAMMOND , LA 70403	09/29/1998	LUMBER	72.66
SOUTHWEST COMPUTER BUREAU 1048 E. COBBERVIEW HAMMOND , LA 70401	09/18/1998	LABELS	60.00
FIRST GUARANTY BANK P.O. BOX 2009 HAMMOND , LA 70401	10/14/1998	BANK CHARGES	9.00
PREMIER PRINTING HAMMOND , LA 70401	09/15/1998	PRINTING	81.75
	09/24/1998	PRINTING	185.30
KENNEDY SIGNS 100 E. CHESNUT AMITE , LA 70422	09/21/1998	SIGNS	871.05
PARTY UNIVERSE AIRLINE HWY BATON ROUGE , LA	09/15/1998	SUPPLIES	49.04
WHKD 200 E. THOMAS HAMMOND , LA 70401	09/15/1998	ADVERTISING	102.00
	09/22/1998	ADVERTISING	170.00
LA CARRETA HAMMOND , LA 70403			

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SCHEDULE E-1 GENERAL EXPENDITURES

Name and Address of Recipient	Date	Purpose	Amount
	09/17/1998	MEETINGS	42.34
LEE'S W. THOMAS HAMMOND , LA 70401			
	09/19/1998	MEETING	38.23
	10/19/1998	MEALS	35.63
MOBIL ONE GLASS 400 W. THOMAS ST. HAMMOND , LA 70401			
	09/21/1998	SIGNS	69.49
PINE LINES 103 N. THOMAS ST. HAMMOND , LA 70403			
	09/22/1998	STATIONARY	21.99
	09/22/1998	STATIONARY	35.26
ALLEN DONN 703 RUE CHALET ST. HAMMOND , LA 70403			
	09/24/1998	PRODUCTION	25.00
WTGG 1215 N. MORRIS AVE. HAMMOND , LA 70401			
	09/24/1998	ADVERTISING	160.00
BRIAN HOLMES 513 S. PITT ST. AMITE , LA 70422			
	09/25/1998	DELIVERY	25.00
WHITE OAK DISTRIBUTORS INDUSTRIALPLEX AVE BATON ROUGE , LA 70801			

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SCHEDULE E-1 GENERAL EXPENDITURES

Name and Address of Recipient	Date	Purpose	Amount
	10/24/1998	T-SHIRTS	300.00
		TOTAL	2343.74