CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

LOUIS CONGEMI
18 NORMANDY DR.
KENNER, LA 70065

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

MAYOR-CITY OF KENNER

OFFICE USE ONLY

4/98
Supp
2/12

991052

3. Date of Primary 4-4-98

This report covers from 1-1-98 through 12-31-98

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 80th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
X 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____ Withdrawn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.)

F.N.B.C.
P.O. BOX 60279
NEW ORLEANS, LA 70160

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 PHILIP W. REBOWE

Daytime Telephone 504-837-9116

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 12 day of Feb. 1999

Louis Congemi 2/10/99

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

Daytime Telephone 504-468-7240

Signature of Treasurer

Daytime Telephone

Form 102, Rev. 1/98, Page Rev. 3/98

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4450.00
2. In-kind Contributions (Schedule A-2)	1036.31
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	5486.31
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)	5486.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	22712.50
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)	22,712.50

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)	140277.46
15. *Plus* total receipts this period (Line 8 above)	5486.31
16. *Less* total disbursements this period (Line 13 above)	22,712.50
17. *Less* in-kind contributions (Line 2 above)	1036.31
18. Funds on hand at close of reporting period	122,014.96

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>>> DISCLOSURE SCHEDULE: A-1 <<<
>>> REPORTING PERIOD: 01/01/98 THROUGH 04/12/98 <<<

NAME & ADDRESS	DATE RECEIVED	AMOUNT	TOTAL THIS ELECTION
BARRY'S TOWING 101 BUTTERWORTH JEFFERSON, LA 70121	02/16/98	500.00	500.00
PHILIP J. BOUDOUSQUE 2121 AIRLINE HWY., STE. 505 METAIRIE, LA 70001	02/16/98	150.00	150.00
CHEHARDY SHERMAN ELLIS BRESLIN & MURRAY ONE GALLERIA BLVD METAIRIE, LA 70001	02/17/98	1,343.17	1,343.17
CHRISTIAN BROS. AUTO, LLC 2020 WILLIAMS BLVD KENNER, LA 70062	02/16/98	300.00	300.00
F & S ENTERPRISES 112 COLBY ST METAIRIE, LA 70001	02/16/98	500.00	500.00
MICHAEL A. SCIAVICCO 20 OSBORNE AVE KENNER, LA 70065	02/16/98	500.00	500.00
DAVID SHERMAN ONE GALLERIA BLVD., STE 1100 METAIRIE, LA 70001	02/17/98	1,156.83	1,156.83

PAGE SUBTOTAL:	4,450.00	PAC:	0.00
TOTAL MONETARY CONTRIBUTIONS:	4,450.00	PAC:	0.00

>>> DISCLOSURE SCHEDULE: A-2 <<<
>>> REPORTING PERIOD: 01/01/98 THROUGH 04/12/98 <<<

NAME & ADDRESS	DATE RECEIVED	IN-KIND VALUE	TOTAL THIS ELECTION
ANSARDI, POWER & MAXWELL 1940 I-10 SERVICE RD. STE125 KENNER, LA 70065	02/10/98 POLLING SERVICES	150.00	150.00
BFM CORPORATION 534 WILLIAMS BLVD. KENNER, LA 70062	02/10/98 SIGN STAKES	886.31	886.31

PAGE SUBTOTAL:	1,036.31	PAC:	0.00
TOTAL NON-MONETARY CONTRIBS:	1,036.31	PAC:	0.00

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 01/01/98 - 04/12/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
APPLEBEE'S GRILL 1000 WEST ESPLANADE AVE KENNER, LA 70065	LUNCH TO DISCUSS CAMPAIGN STRATEGY	02/08/98	58.60
BEEF CONNECTION 3900 WILLIAMS BLVD KENNER, LA 70065	CHRISTMAS DINNER FOR OFFICE WORKERS	02/08/98	182.79
BELL SOUTH 365 CANAL ST NEW ORLEANS, LA 70130	TELEPHONE EXPENSE FOR CAMPAIGN	01/18/98	68.50
	TELEPHONE EXPENSE	03/18/98	24.13
BOMBAY COMPANY LAKESIDE SHOPPING CENTER METAIRIE, LA 70002	CHRISTMAS GIFT FOR PARISH COUNCIL CHAIRMAN	02/08/98	195.70
J.C. BROCATA KENNER, LA 70065	BAND FOR CAMPAIGN RALLY	02/11/98	1,200.00
STEVE CARAWAY GOLF TOURNAMENT KENNER, LA 70062	DONATION	03/27/98	100.00
CATHERINE D'AMICO KENNER, LA 70065	DONATION FOR ST.JOSEPH'S ALTAR	03/18/98	150.00
CHATEAU COUNTRY CLUB 3600 CHATEAU BLVD KENNER, LA 70065	GOLF TOURNAMENT / FUNDRAISER	02/05/98	5,853.47
COMP USA 3855 VETERANS BLVD METAIRIE, LA 70003	OFFICE SUPPLIES FOR CAMPAIGN	02/08/98	126.13
DATA CENTER P.O. BOX 141 KENNER, LA 70062	CONSULTING	03/25/98	500.00
DILLARDS 2401 W.ESPLANADE KENNER, LA 70062	CHRISTMAS GIFTS FOR COUNCIL MEMBERS	02/08/98	352.35
	WEDDING GIFT FOR CONSTITUENTS	03/18/98	179.44
	PAGE SUBTOTAL:		8,991.11

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 01/01/98 - 04/12/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
EAST JEFF ITALIAN AMERICAN SOC P.O. BOX 73525 METAIRIE, LA 70003	DUES	02/11/98	25.00
H20 HAIR AND MORE, INC 441 METAIRIE RD METAIRIE, LA 70005	GIFT CERTIFICATES FOR FOR CITY SECRETARIES	02/08/98	388.00
HOLY APOSTLE MASS ASSOC 24 PROSPECT HILL ROAD CROMWELL, CT 06416	DONATION/MASSES FOR CONSTITUENTS	02/11/98	120.00
ITALIAN AMERICAN SOCIETY 600 BONNABEL BLVD. METAIRIE, LA 70002	TICKETS FOR CARLONE'S DINNER THEATRE FOR COUNCIL MEMBERS	02/02/98	962.00
JEFFERSON PARISH WATER DEPT. 1221 ELMWOOD PKWY HARAHAN, LA 70123	WATER BILL FOR CONSTITUENT	03/25/98	500.00
KENNER STAR P.O. BOX 641654 KENNER, LA 70064	ADVERTISEMENT	02/25/98	1,218.00
KENNER ALL STARS KENNER, LA 70065	DONATION TO TEAM	03/25/98	750.00
KNIGHTS OF COLUMBUS 4100 ST.ELIZABETH DR KENNER, LA 70065	DONATION	03/27/98	100.00
KWIK KOPY 2436 VETERANS BLVD. KENNER, LA 70062	PRINTING SERVICES/ CHRISTMAS CARDS	01/09/98	5,000.00
	PRINTING SERVICES/ CHRISTMAS CARDS	02/16/98	3,000.00
MACY'S LAKESIDE SHOPPING CENTER METAIRIE, LA 70002	CHRISTMAS GIFTS FOR CITY EMPLOYERS	02/08/98	34.26
MARDI GRAS BEAD IMPORTER 3617 WILLIAMS BLVD KENNER, LA 70062	CANES FOR ITALIAN PARADE	03/22/98	88.00
	PAGE SUBTOTAL:		12,185.26

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 01/01/98 - 04/12/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
OUR LADY OF PERPETUAL HELP 1908 SHORT ST KENNER, LA 70062	DONATION	03/19/98	150.00
PF CHANGS CHINA BISTRO 3301 VETERANS BLVD METAIRIE, LA 70002	LUNCH WITH CAMPAIGN WORKERS	02/08/98	95.92
KENNER POSTMASTER 2300 WILLIAMS BLVD. KENNER, LA 70063	POSTAGE FOR CAMPAIGN MAILER	02/11/98	160.00
	POSTAGE	03/23/98	85.00
RADA TRAVEL 903 WILLIAMS BLVD. KENNER, LA 70062	TRAVEL-TAX SEMINAR SPONSORED -CONSTITUENT/CAMPAIGN WORKER	03/18/98	245.41
RADIOPHONE P.O. BOX 8025 METAIRIE, LA 70011	CAMPAIGN TELEPHONE	02/08/98	76.94
	CAMPAIGN TELEPHONE	01/18/98	247.90
	CAMPAIGN TELEPHONE	03/18/98	57.56
U N O TICKET CENTER 6801 FRANKLIN AVE NEW ORLEANS, LA 70122	DONATION/TICKETS FOR SCHOOL TO ATTEND BASKETBALL GAME	02/08/98	260.00
ZAHN'S FLOWER SHOP 1301 WILLIAMS BLVD. KENNER, LA 70065	FLOWERS FOR CONSTITUENTS	02/11/98	157.40

PAGE SUBTOTAL:	1,536.13
TOTAL EXPENDITURES:	22,712.50