# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MARTIN McCONNELL
324 E. RAILROAD ST
GONZALES, LA
70737-2942

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

**OFFICE USE ONLY**

Council

10-2 10/99

10/13

Missing numbered pages were blank and had no information on them.

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 1999 OCT 14 PM 2:26

3. Date of Primary OCTOBER 23, 1999

This report covers from SEPT 23, 1999 through OCT 13, 1999

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____ Withdrawn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.)

UNITED COMMUNITY BANK
PO BOX 850
GONZALES LA 70707-0850

7. Full Name and Address of Treasurer

MARTIN McCONNELL

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 MARTIN McCONNELL

Daytime Telephone 225.715.0032

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 13TH day of OCTOBER 1999

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

225.715.0032
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $475.00 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 or *less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | $475.00 |
| 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) | $475.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $962.58 |
| 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) | $962.58 |

| 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) | $1754.04 |
| 15. *Plus* total receipts this period (Line 8 above) | 475.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 962.58 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | $1266.46 |

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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 |
|---|---|---|---|
| ELAINE S. NEESE<br>17931 GRAND CYPRESS AVE.<br>BATON ROUGE, LA 70810-7984<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | SEPT 30, 1999 | $100.00 | $100.00 |
| PAY-LESS SUPERMARKET, INC.<br>P.O. DRAWER E<br>PAINCOURTVILLE LA 70391<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | OCT 4, 1999 | $250.00 | $250.00 |
| MARTHA & OTTO ZUELKE JR.<br>14275 WATERSON ST.<br>PORT VINCENT LA 70726<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | OCT 6, 1999 | $25.00 | $25.00 |
| AMANDA STAFFORD COMMERCIAL INTERIORS<br>18498 MANCHAC PT. RD<br>PRAIRIEVILLE LA 70769<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | OCT 4, 1999 | $100.00 | $100.00 |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| 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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| DIEZ SIGN CO<br>1406 N. COURTRAP AVE<br>GONZALES LA 70737<br>Reason Debt Incurred: | $1002.24 | -0- | -0- | $1002.24 |
| Reason Debt Incurred: | | | | |
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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) |
|---|---|---|---|
| PRINTING TECH<br>3112 COLLEGE DR<br>BATON ROUGE LA 70808 | SEPT 24, 1999 | BULK MAILING CARDS | $762.58 |
| ASCENSION CHAMBER OF COMMERCE<br>PO BOX 1204<br>GONZALES LA 70707-1204 | OCT 7, 1999 | GOLF TOURNAMENT HOLE SPONSOR ADVERTISEMENT | $100.00 |
| SPARTAN-GATOR SHOUT-OUT<br>427 S. BURNSIDE AVE<br>GONZALES LA 70737 | OCT 8, 1999 | BOOSTER CLUB FUNDRAISER SPONSORSHIP ADVERTISEMENT | $100.00 |
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| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | $962.58 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $962.58 |

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