CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL ONCALE
2216 WILTON ST.
MARRERO, LA 70072

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

COUNCILMAN
DISTRICT NO. 2
PARISH OF
JEFFERSON

OFFICE USE ONLY

10/99
10-G
10/29

997280

3. Date of Primary 10/23/99

This report covers from 10/4/99 through 10/31/99

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

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

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.)

IBERIA BANK
1011 4th St.
Gretna, LA 70053

7. Full Name and Address of Treasurer

N/A

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 PAUL C. RIVERA, CPA

Daytime Telephone (504) 371-4390

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 31st day of OCTOBER, 1999.

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

(504) 343-6059
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 3733.32
2. In-kind Contributions (Schedule A-2)	–
3. Campaign paraphernalia sales of $25 *or less*	–
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$ 3733.32
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)	$ 3733.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 1600.69
10. Other Disbursements (Schedule E-2)	4.10
11. Loan Repayments Made (Schedule B)	3,000.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 4,604.79

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)	$ 871.42
15. *Plus* total receipts this period (Line 8 above)	3733.32
16. *Less* total disbursements this period (Line 13 above)	(4604.79)
17. *Less* in-kind contributions (Line 2 above)	–
18. Funds on hand at close of reporting period	$ -0-

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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
PAUL RIVERA 2612 CRESTWAY RD MARRERO, LA 70072 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	–	–	250 =
FRANK ADAMS 2228 WILTON ST. MARRERO, LA 70072 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	–	–	200 =
DEAN EQUIPMENT, INC. 3636 PETERS ROAD HARVEY, LA 70058 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	–	–	500 =
BAYOU STATE END SUPPLY POBOX 1762 KENNER, LA 70063 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	–	–	100 =
GREEN ACRES LAWN CARE PO BOX 2627 HARVEY, LA 70059 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	10/12	100 =	100 =
MICHAEL ONEALL 2216 WILTON ST MARRERO, LA 70072 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	10/12 10/24	1,000 = 2,633.33	3633.33
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		3733.33	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

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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

MICHAEL ONCALE
2216 WILTON ST
MAMERO, LA 70072

2. a. Date* 9/6/66 b. Interest rate — %(a.p.r.)

c. Amount borrowed* $ 1,000

d. Balance due $ -0-

*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

NONE

(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
10/24/66	$1,000	—

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.

1. Name and address of lender

MICHAEL ONCALE
2216 WILTON ST
MAMERO, LA 70072

2. a. Date* 9/6/66 b. Interest rate — %(a.p.r.)

c. Amount borrowed* $ 2,000

d. Balance due $ -0-

*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

NONE

(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
10/24/66	$ 2,000	—

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.

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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)
ST. BONAVENTURE 328 S. JAMES BLVD AVONDALE, LA 70094	10/12/04	CHARITABLE CONTRIBUTION	250.00
FERDIE'S PRINTING 203 WOODMERE BLVD. HARVEY, LA 70058	10/12/04	Push cards printing	322.99
CLEAR CHANNEL RADIO 929 HOWARD AVE. NEW ORLEANS, LA 70113	10/12/04	Radio Commercial	376.00
WTIX RADIO 4539 North I-10 Service Road Metairie, LA 70002	10/12/04	Radio Commercial	225.00
Sinclair Communications 3525 N. Causeway Metairie, LA 70002	10/12/04	Radio Commercial	426.70
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1600.69

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SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
IBERIA BANK 1011 4th St. Gretna LA 70053	10/15	Service charge	4.10
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			4.10

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