CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN J. CASSISA SR.
130 SOUTHERN STAR
SLIDELL, LA. 70458

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

PARISH COUNCILMAN
ST. TAMMANY PARISH
DISTRICT 13

OFFICE USE ONLY

10-6 10/99
10/10

099143

3. Date of Primary 10/23/99

This report covers from _____ through _____

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____ Withdrawn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.)

BANK ONE
GAUSE BLVD. BRANCH
SLIDELL, LA. 70458

7. Full Name and Address of Treasurer

JOHN J. CASSISA SR.
SAME

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

Daytime Telephone 504-734-8180

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 9 day of NOVEMBER 1999.

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

504-734-8180
Daytime Telephone

Signature of Treasurer

504-734-8180
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1900 00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	—
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	5,000 00
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	6,900 00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7640.32
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)	7640.32

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)	913 96
15. *Plus* total receipts this period (Line 8 above)	6900 00
16. *Less* total disbursements this period (Line 13 above)	7640.32
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	173 64

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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
FRANK PECORARO 1534 11th STREET SUDELL, IA. 70458 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/99	200.00	200.00
KELLY MC CLOSKEY 414 E. GENIE ST. CHAUMETTE, IA. 70043 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/99	200.00	200.00
JULIE CASSISA 130 SOUTHERN STAR SUDELL, IA. 70458 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/13/99	100.00	200.00
MACK C. WOLCOTT 1202 DOUGLAS DR. SUDELL, IA. 70461 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	300.00	-
CUTWITS MARTIN INS. 1322 CORPORATE SQ SUDELL, IA. 70458 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/99	100.00	-
JOSEPH LOYACONO 225 JACQUELINE DR SUDELL, IA. 70458 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	1,000.00	✓
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1900.00	N/A
5. TOTAL (complete only on last page of this schedule)		~~300.00~~	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____		1900.00	

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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

JOHN J. CASSISA, SR.
130 SOUTHERN STAR
SUDELL, LA. 70458

2. a. Date* 10/5/99 b. Interest rate 6 %(a.p.r.)

c. Amount borrowed* ..... $ 5000.00

d. Balance due ..... $ 5000.00

*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

N/A

(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.

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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)
BellSouth Mobility P.O. Box 86910 Baton Rouge LA. 70879	10/4/99	Cell Phone	41.48
Creative Marketing 2640 Ridgelake Dr. Metairie, LA. 70002-	10/6/99	Advertising	3000.00
Summons Press ~~Inc~~ 2828 Franklin Ave New Orleans, LA 70122-	10/8/99	Campaign Mail-out	~~[illegible]~~ 2014.33
Signmaxx 1666 Old Spanish Trail Slidell, La. 70458	10/8/99	Signs	554.63
Mail Centre 280 West Hall Ave Slidell, La 70460	10/18/99	Mailing	711.00
Signmaxx 1666 Old Spanish Trail Slidell, La. 70458	10/22/99	Signs	234.90
BellSouth Mobility P.O. Box 86910 Baton Rouge LA. 70879	10/25/99	Cell Phone	41.48
Slidell Sentry News Pontchartrain Dr Slidell, La. 70458	10/28/99	Advertising	601.50
3. SUBTOTAL (optional)			7195.32 ~~[illegible]~~
4. TOTAL (optional – complete only on last page of this schedule)			

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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)
Bugbee Image Photography 3515 MELVIL DEWEY METAIRIE LA. 70002	11/2/99	Pictures	256.00
TREASURE STATE OF LA. 8401 UNITED PLAZA BLVD BATON ROUGE 70809	11/8/99	LATE-FEE	160.00
BANK ONE GAUSE BLVD BRANCH SLIDELL, LA. 70458	11/ /99	Bank Charges	25.00
3. SUBTOTAL (optional)			441
4. TOTAL (optional - complete only on last page of this schedule)			~~[illegible]~~ 7640.32

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