

# CANDIDATE'S REPORT

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

<b>1. Qualifying Name and Address of Candidate</b> ELIANA DEFRANCESCH Box 2303 LaPlace, LA 70069		<b>2. Office Sought (Include title of office as well)</b> ST. JOHN PARISH CLERK OF COURT ST JOHN PARISH St. John Parish	<b>OFFICE USE ONLY</b> <b>Report Number:</b> 389 <b>Date Filed:</b> 10/12/1999 <b>Report Includes Schedules:</b> Schedule B Schedule E-1
<b>3. Date of Primary</b> <u>10/23/1999</u> This report covers from <u>9/14/1999</u> through <u>10/13/1999</u>			
<b>4. Type of Report:</b> <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input checked="" type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
<b>5. FINAL REPORT if:</b> <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (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  FIRST AMERICAN BANK Belle Terre Blvd. LaPlace, LA 70068		<b>7. Full Name and Address of Treasurer</b>	
<b>9. Name of Person Preparing Report</b> Daytime Telephone			
<b>10. WE HEREBY CERTIFY</b> 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  This <u>12th</u> day of <u>October</u> , <u>1999</u> .  <u>Eliana Defrancesch</u> <u>504/652-2111</u> Signature of Candidate/Chairperson      Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  <u>Fred Defrancesch</u> <u>504/652-2111</u> Signature of Treasurer      Daytime Telephone		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 25,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 25,000.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 27,155.22
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 27,155.22

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 3,369.83
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 25,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 27,155.22
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 1,214.61</b>

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 0.00
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### 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,

## 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.

<p>1. Name and address of lender  <b>FRED DEFRANCESCH</b>                      Box L                      Garyville, LA 70051</p>	<p>2. a. Date* <u>9/19/1999</u>    b. Interest rate <u>7.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>10,000.00</u>                      d. Balance due ..... \$ <u>10,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  <b>ROBERT &amp; MARIA DEFRANCESCH</b>                      20 MONTE CARLO DR                      KENNER, LA 70062</p>	<p>2. a. Date* <u>9/19/1999</u>    b. Interest rate <u>7.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>5,000.00</u>                      d. Balance due ..... \$ <u>5,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender  <b>GEORGE AND LISA RICCOBONI</b>                      466 PLANDOME RD                      MANHASSET, NY 11030</p>	<p>2. a. Date* <u>10/5/1999</u>    b. Interest rate <u>7.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>5,000.00</u>                      d. Balance due ..... \$ <u>5,000.00</u></p> <p>*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 \$ _____</p>						
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1. Name and address of lender THOMAS AND BARBARA DEFRANCESCH 466 PLANDOM RD MANHASSET, NY 11030	2. a. Date* <u>10/5/1999</u> b. Interest rate <u>7.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *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 \$ _____						
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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)
BUISSON CREATIVE STRATEGIES 1020 SENA METAIRE, LA 70003	09/24/1999	COMMERCIALS	\$ 7,530.00
BUISSON CREATIVE STRATEGIES 1020 SENA METAIRE, LA 70003	10/11/1999	ADVERTISING DESIGN	\$ 1,467.64
GARRITY PRINTING INC. 109 RESEARCH DR HARAHAN, LA 70123	09/27/1999	HANDCARDS	\$ 1,562.73
GOLD METAL CONCESSION SUPPLY CO. 5425 POWELL ST JEFFERSON, LA 70123	09/23/1999	POPCORN AND BAGS	\$ 226.91
GRAPHIC COLOR SOLUTIONS 4141 BIENVILLE AVE NEW ORLEANS, LA 70119	09/20/1999	SIGNS	\$ 231.38
HILL BEHAN LUMBER CO 3987 W. AIRLINE HWY RESERVE, LA 70084	09/18/1999	LUMBER FOR SIGNS	\$ 480.76
L'OBSERVATEUR P.O. BOX 1010 LAPLACE, LA 70068	10/04/1999	ADVERTISING - LOCAL NEWSPAPER	\$ 1,000.00
LOVE COMMUNICATIONS 1508 Gause Blvd Slidell, LA 70458	09/30/1999	CABLE ADVERTISING	\$ 2,165.80
3. SUBTOTAL (optional)			\$14,665.22
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOVE COMMUNICATIONS 1508 Gause Blvd Slidell, LA 70458	10/07/1999	COMMECERCIALS	\$ 2,665.00
MULTIQUEST 708 ROSA AVE. METAIRE, LA 70005	09/28/1999	TELEPHONE BANK	\$ 3,750.00
MULTIQUEST 708 ROSA AVE. METAIRE, LA 70005	09/30/1999	TELEPHONE BANK	\$ 975.00
MULTIQUEST 708 ROSA AVE. METAIRE, LA 70005	10/11/1999	TELEPHONE BANK	\$ 3,750.00
TIMES PICAYUNE 301 W. Airline Hwy Ste. 103 LaPlace, LA 70068	09/28/1999	ADVERTISING	\$ 1,350.00
3. SUBTOTAL (optional)			\$12,490.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,155.22

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