CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate CONNIE MONTGOMERY 47 Gelpi Dr. Kenner, LA 70065	Office Sought (Include title of office as well as parish, city, town and/or election district.) Judge Juvenile Court Jefferson Section C	OFFICE USE ONLY Report Number: 37317 Date Filed: 10/8/2013 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 10/19/2013		
This report covers from 9/10/2013	through <u>9/29/2013</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
X 10th day prior to primary		
10th day prior to general	Amendment to prior	
5. FINAL REPORT if:		
Withdrawn Filed aft	er the election AND all loans and debts paid	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.)	7. Full Name and Address of Treasurer ANGEL M PURVIS, MS.^ 1403 W. Esplanade Ave. Kenner, LA 70065	
CAPITAL ONE 1000 W. Esplanade Ave. Kenner, LA 70065		
Name of Person Preparing Report MS. ANG	EL M PURVIS	
Daytime Telephone 504-464-7000		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 8th day of October	<u>, 2013</u> .	
Connie Montgomery Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
Angel M Purvis	504-464-7000	
Signature of Treasurer	Daytime Telephone	

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FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT CONNIE MONTGOMERY
47 Gelpi Avenue
Kenner, LA 70065

Name and Address of Committee's Chairman

ROSE P MONTGOMERY
47 Gelpi Ave.
Kenner, LA 70065

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,253.30
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,353.30

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 236.25
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 236.25

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)	\$ 1,799.96	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,353.30	
16. Less total disbursements this period (Line 13 above)	\$ 236.25	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 4,917.01	

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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.e., 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

SPECIAL TRANSACTIONS - for the reporting period	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.)	\$ 3,253.30
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.)	\$ 42.53

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, 1988.

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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		rting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
BETTY P ROBERTSON, PHD 102 Garden Circle Greenville, NC 27858 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/10/2013	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only c	on last page of this schedule)	\$ 0.00

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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 a. Date* 9/6/2013 b. Interest rate 0.00 %(a.p.r.) CONNIE S MONTGOMERY c. Amount borrowed* \$ 2.000.00 47 Gelpi Avenue Kenner, LA 70065 2.000.00 *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 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 8/26/2013 b. Interest rate 0.00 %(a.p.r.) **CONNIE MONTGOMERY** c. Amount borrowed* \$ 6.000.00 47 Gelpi Dr. Kenner, LA 70065 d. Balance due \$ 6.000.00 *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 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/20/2013 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* CONNIE MONTGOMERY 3.253.30 47 Gelpi Dr. Kenner, LA 70065 3.253.30 *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 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

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(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HARLAND CLARKE CHECK ORDERS/CAPITAL ONE BANK 1000 W. Esplanade Avenue Kenner, LA 70065	09/12/2013	Check printing charge for campaign account	\$ 25.00
DIAMOND GAS, LLC Unknown New Orleans, LA 00000	09/16/2013	Unknown purchases by ex-campaign consultant Joe Berry	\$ 68.72
ALLRIGHT CENTRAL PARKING Iberville St. New Orleans, LA 00000	09/25/2013	Parking for Times-Picayune interview	\$ 10.00
LOUISIANA BOARD OF ETHICS P. O. Box 4368 Baton Rouge, LA 70821	09/24/2013	Statement of Organization	\$ 100.00
HOME DEPOT Veterans Blvd. Kenner, LA 70065	09/28/2013	Supplies	\$ 32.53
3. SUBTOTAL (optional)	·	<u> </u>	\$236.25
4. TOTAL (optional - complete only on last page of this schedul	le)		\$ 236.25

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