CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JOSEPH LOPINTO 2016 Persimmon Metairie, LA 70001	Office Sought (Include title of office as well as parish, city, town and/or election district.)     State Representative     Jefferson 80	OFFICE USE ONLY  Report Number: 24599  Date Filed: 9/21/2011  Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary 10/22/2011			
This report covers from 1/1/2011	through <u>9/12/2011</u>		
4. Type of Report:  ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election)  — Amendment to prior  ter the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
Name of Person Preparing Report     Daytime Telephone			
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 L Act has been deliberately omitted.	ge, information and belief, and that no ed 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).	
This 21st day of September	, <u>2011</u> .		
Joseph Lopinto Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-887-1811  Daytime Telephone		
Joseph Lopinto	504-887-1811		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 37,100.00
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)	\$ 37,100.00
5. Other Receipts (Schedule A-3)	\$ 0.69
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 37,100.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,490.32
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 28,490.32

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)	\$ 14,094.08
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 37,100.69
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 28,490.32
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,704.45

### **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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 9,050.00
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, 1988.

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
8325 OAK LLC 4901 Park Drive N. Metairie, LA 70001	08/17/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A.T.&T. LOUISIANA PAC 365 Canal St. #3000 New Orleans, LA 70140	08/18/2011	\$250.00	\$2,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALBERT NICAUD 3000 18th St. Metairie, LA 70002	08/17/2011	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES INC. 1005 Congress Ave. Suite 850 Austin, TX 78701	01/28/2011	\$400.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd. Metairie, LA 70002	08/12/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BNSF RAILWAY CO. 2500 Lou Menk Dr. Fort Worth, TX 76131	03/04/2011	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		·	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BNSF RAILWAY CO. 2500 Lou Menk Dr. Fort Worth, TX 76131	08/12/2011	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBY JINDAL CAMPAIGN COMMITTEE LLC 6811 Jefferson Hwy. Baton Rouge, LA 70806	07/21/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NICK BONDI 1512 Houma Blvd. Metairie, LA 70001	08/18/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY BRADEN 228 St. Charles Ave. New Orleans, LA 70130	08/17/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLEN BRADLEY 4412 Sedan St. Metairie, LA 70001	08/17/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037	03/18/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor  2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
CAJUN CONSTRUCTORS INC. P. O. Box 104 Baton Rouge, LA 70821	08/18/2011	\$1,000.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPTAIN'S CABIN 4712 Utica St. Metairie, LA 70006	08/19/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CASEY & CASEY 3939 Veterans Blvd. Metairie, LA 70002	04/15/2011	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CASEY & CASEY 3939 Veterans Blvd. Metairie, LA 70002	08/18/2011	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CASH AMERICA 1600 West 7th St. Fort Worth, TX 76102	09/09/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CASH INTO CHECK P. O. Box 550 Cleveland, LA 37364	09/05/2011	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
CHAG'S FISHING & MARINE SUPPLIES 4740 Veterans Blvd. Metairie, LA 70006	08/17/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHIEF STEVE CARAWAY CAMPAIGN 705 Carmenere Dr. Kenner, LA 70065	08/18/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CITIGROUP PAC 1101 Pennsylvania Ave. NW Suite 1000 Washington, DC 20004	07/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
COCA-COLA PAC 2500 Windy Ridge Pkwy Atlanta, GA 30339	08/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
COURSON NICKEL 453 Lafayette St. #A Baton Rouge, LA 70802	08/19/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	08/23/2011	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANK CUSIMANO P. O. Box 7941 Metairie, LA 70010	08/17/2011	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VICTOR D'AMICO 3413 Tartan Drive Metairie, LA 70003	08/12/2011	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEEP SOUTH GOLF CARS LLC 2508 Hickory Ave. Metairie, LA 70003	08/17/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD VOCKE IV 3000 18th St. Metairie, LA 70002	08/17/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENTERTAINMENT SOFTWARE ASSOCIATES 575 7th St. NW Washington, DC 20004	03/09/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN EVANS 668 Distributors Row Suite D Harahan, LA 70123	08/19/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
FAIR P. O. Box 66575 Baton Rouge, LA 70806	08/18/2011	\$500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FEDERAL EXPRESS 942 S. Shady Grove Rsd. Memphis, TN 38120	04/25/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT FREDRITZ 410 Division Metairie, LA 70001	08/17/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAILEY FRIDGE 124 Primrose Dr. Belle Chasse, LA 70037	08/18/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRISCHHERTZ & ASSOCIATES 1130 St. Charles Ave. New Orleans, LA 70130	08/19/2011	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGIA-PACIFIC P. O. Box 61270 Phoenix, AZ 85082	03/14/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL / complete of	an land are an additional to the Co.	
SUBTOTAL (this page) \$500.00	IOIAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
FRANK GRAFF JR. 5236 Jasper St. Metairie, LA 70006	08/17/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRAND TRUNK WESTERN RAILROAD P. O. Box 5026 Troy, MI 70047	04/07/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN GRIFFITH SR. 34 Shadow Lane Destrehan, LA 70047	08/17/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF COAST BANK 200 St. Charles Ave. New Orleans, LA 70130	08/17/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF STATES TOYOTA 1375 Enclave Parkway Houston, TX 77077	04/20/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT HACKNEY 1912 Clearview Pkwy. Metairie, LA 70001	08/26/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LARRY HECKER 1316 High Ave. Metairie, LA 70001	08/18/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSPITAL PAC 9521 Brookline Ave. Baton Rouge, LA 70809	03/18/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BETTY JOACHIM 1620 Madison St. Metairie, LA 70001	08/12/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATHAN JUNIUS 6537 Marshall Foch St. New Orleans, LA 70124	08/17/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KAROO INC. 4740 Rye St. Metairie, LA 70006	08/19/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM KRAUS 6200 Riverside #536 Metairie, LA 70003	08/18/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LA CPA PAC 2400 veterans Blvd. #500 Kenner, LA 70065	09/12/2011	\$300.00	\$550.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA SHERIFFS & DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802	08/10/2011	\$1,250.00	\$1,750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOU-BON INC. 1403 Dealers Ave. Harahan, LA 70123	08/18/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LANDRY SWARR & CANNELLA LLC 1010 Common St. #2050 New Orleans, LA 70112	08/05/2011	\$2,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEGISLINK LLC 4640 Hessmer Ave. Metairie, LA 70002	08/17/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA LANDSCAPE SPECIALTY 1701 Belle Chasse Hwy. Gretna, LA 70056	08/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1.550.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
MAGELLAN STRATEGIES B.R. LLC 12491 Plantation Creek Dr. Geismer, LA 70734	08/17/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCGLINCHEY STAFFORD PLLC 601 Poydras St. New Orleans, LA 70130	02/11/2011	\$250.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES MELE 1701 Green Ave. Metairie, LA 70001	08/18/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METROPOLITAN MANAGEMENT CORP. 2450 Severn Ave. #210 Metairie, LA 70001	03/10/2011	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NY ASSOCIATES INC. 2750 Lake Villa Dr. Metairie, LA 70002	08/12/2011	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OTTO CANDIES P. O. Bix 25 Des Allemands, LA 70030	08/23/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
P & S LOCAL THOMAS JEFFERSON FUND 3515 N. I-10 Service Rd. Metairie, LA 70002	09/05/2011	\$2,500.00	\$4,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PHRMA 630 Lakeland Dr. Baton Rouge, LA 70802	09/09/2011	\$250.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHAD PASSANTINO 1312 Field Ave. Metairie, LA 70001	08/17/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL JOHNSTON 525 Kenmore Dr. Harahan, LA 70123	08/17/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEITH PERRIER 1520 Green Ave. Metairie, LA 70001	08/18/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PFIZER INC. 909 Poydras St. #1625 New Orleans, LA 70112	01/12/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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 Repor	ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
RALPH MILLER P. O. Box 190 Norco, LA 70079	08/18/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REPUBLIC NATIONAL DISTRIBUTING CO. LLC 809 Jefferson Hwy New Orleans, LA 70112	08/12/2011	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHTHOFEN & ASSOCIATES LLC 5721 Magazine St. New Orleans, LA 70115	08/12/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHPAC P. O. Box 14905 Baton Rouge, LA 70898	08/19/2011	\$2,000.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
SECURITY PRO WAREHOUSE INC. 3307 Kingman St. Metairie, LA 70006	08/19/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DILLARD SHIFLETT 1621 Green Ave. Metairie, LA 70001	08/18/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n last page of this schedule)		

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.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election			
	a. Date(s)	b. Amount(s)	]			
STEPHEN HAND 423 Lizana Waveland, MS 39576	08/18/2011	\$250.00	\$250.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
SANDRA SUMMERS 1736 Soniat St. Metairie, LA 70115	08/23/2011	\$250.00	\$250.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
T-MOBILE 2001 Butterfield Downers Grove, IL 60515	08/15/2011	\$250.00	\$500.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
TAKEDA One Takeka Pkwy Deerfield, IL 60015	09/12/2011	\$500.00	\$750.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
GIL VULJOIN 41166 Adams Rd. Hammond, LA 70403	08/30/2011	\$250.00	\$250.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
WILLIAM CREDO 1900 Division Metairie, LA 70001	08/30/2011	\$250.00	\$250.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)	•	\$1,750.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:						
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

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.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
JOSEPH ZUPPARDO JR. 14 Oak Alley Metairie, LA 70002  POLITICAL COMMITTEE? PARTY COMMITTEE?	09/05/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 37,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 9,050.00

#### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK P. O. Box 260180 Baton Rouge, LA 70826	08/31/2011	Interest from 01/01/2011 through 08/31/2011	\$0.69
5. Total OTHER RECEIPTS during this reporting period			\$ 0.69

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	ame and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
1 & 1 INTERNET INC. 701 Lee Rd. Chesterbrook, PA 19087	02/14/2011	Website Hosting	\$ 20.97
1 & 1 INTERNET INC. 701 Lee Rd. Chesterbrook, PA 19087	05/12/2011	Website hosting	\$ 20.97
1 & 1 INTERNET INC. 701 Lee Rd. Chesterbrook, PA 19087	08/11/2011	Website hosting	\$ 20.97
ASAP PRINTING 5732 Salmon Ave. Harahan, LA 70123	08/11/2011	Invitations	\$ 573.11
ASAP PRINTING 5732 Salmon Ave. Harahan, LA 70123	08/15/2011	Additional Invitations	\$ 277.46
ALLIANCE FOR GOOD GOVERNMENT P. O. Box 8102 Metairie, LA 70011	08/18/2011	Banquet sponsor	\$ 750.00
BARRECA'S 3100 Metairie Rd. Metairie, LA 70005	08/17/2011	Breakfast Fundraiser	\$ 500.00
BEST BUY 5913 Bluebonnet Baton Rouge, LA 70836	03/22/2011	Phone charger for Capitol desk	\$ 32.69
3. SUBTOTAL (optional)	<u>I</u>		\$2,196.17
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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)	c. Amount(s)	
BESTBUY 3780 Veterans Blvd. Metairie, LA 70002	09/01/2011	Computer for campaign software	\$ 1,114.64
CAFE EAST 4628 Rye St. Metairie, LA 70006	08/23/2011	Food and beverage	\$ 35.00
CAFFE FRESCA 4441 W. Metairie Metairie, LA 70001	08/18/2011	Food and Beverage	\$ 100.00
CAMPAIGN FUND OF CHRIS HAZEL 5930 Adrian Drive Ball, LA 71405	09/09/2011	Campaign Contribution	\$ 500.00
CAMPAIGN FUND OF RICK NOWLIN 1005 Williams Avenue Natchitoches, LA 71457	09/09/2011	Campaign Contribution	\$ 500.00
CAMPAIGN FUND OF SIMONE CHAMPAGNE 206 Virginia Street Jeanerette, LA 70544	09/09/2011	Campaign Contribution	\$ 500.00
CAMPAIGN FUND OF VALERIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706	09/12/2011	Campaign Contribution	\$ 500.00
CAPITOL CITY PRESS P. O. Box 588 Baton Rouge, LA 70821	04/07/2011	Advertisement for local bill	\$ 34.30
3. SUBTOTAL (optional)	L		\$3,283.94
4. TOTAL (optional - complete only on last page of this sched	ule)		

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.

Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
CHEVRON LAPLACE 4308 Main St. Laplace, LA 70068	04/14/2011	Gasoline	\$ 45.00
CHEVRON LAPLACE 4308 Main St. Laplace, LA 70068	04/27/2011	Gasoline	\$ 61.50
CHEVRON LAPLACE 4308 Main St. Laplace, LA 70068	07/20/2011	Gasoline	\$ 61.00
CHEVRON OPELOUSAS 5507 Hwy. 182 Opelousas, LA 70570	09/09/2011	Gasoline	\$ 58.00
CHEVRON/METAIRIE 2301 Clearview Pkwy. Metairie, LA 70001	01/05/2011	Gasoline	\$ 84.50
CHEVRON/METAIRIE 2301 Clearview Pkwy. Metairie, LA 70001	08/24/2011	Gasoline	\$ 56.00
CLERK OF COURT P. O. Box 10 Gretna, LA 70054	09/06/2011	Filing Fee for Qualifying	\$ 450.00
CREOLE TECHNOLOGIES 320 Clearview Pkwy. Metairie, LA 70001	03/11/2011	Upgrade computer software on campaign computer	\$ 650.00
3. SUBTOTAL (optional)	I		\$1,466.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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)
DANCERS ONLY 3001 Lime St. #102 Metairie, LA 70001	03/22/2011	Advertisement	\$ 180.00
DANNY & CLYDE'S 1 2201 Clearview Pkwy Metairie, LA 70001	02/23/2011	Gasoline	\$ 75.00
DANNY & CLYDE'S 1 2201 Clearview Pkwy Metairie, LA 70001	05/17/2011	Gasoline	\$ 62.50
DANNY & CLYDE'S 1 2201 Clearview Pkwy Metairie, LA 70001	06/19/2011	Gasoline	\$ 75.00
DANNY & CLYDE'S 1 2201 Clearview Pkwy Metairie, LA 70001	08/09/2011	Gasoline	\$ 59.65
DELTA AIRLINES Hwy. 61 Kenner, LA 70062	06/12/2011	Baggage fee for Republican Legislative Campaign committee	\$ 25.00
DELTA AIRLINES Hwy. 61 Kenner, LA 70062	06/14/2011	Baggage fee for Republican Legilsative Campaign Committee	\$ 25.00
DIRECT MAIL PLUS 1431 Edwards Ave. Harahan, LA 70123	07/28/2011	Mailpiece	\$ 6,000.00
3. SUBTOTAL (optional)	I		\$6,502.15
4. TOTAL (optional - complete only on last page of this	schedule)		

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 Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
DIRECT MAIL PLUS 1431 Edwards Ave. Harahan, LA 70123	08/11/2011	Mailout	\$ 2,456.18	
DISCOUNT ZONE 2220 N. Causeway Metairie, LA 70001	08/23/2011	Gasoline	\$ 94.75	
DRAGO'S SEAFOOD 3232 N. Arnoult Metairie, LA 70002	03/18/2011	Food and Beverage	\$ 158.51	
EAST JEFFERSON REPUBLICAN WOMEN 4617 Richland Metairie, LA 70002	01/13/2011	Advertisement	\$ 25.00	
ERIK'S CAFE 4644 W. Esplanade Metairie, LA 70006	01/12/2011	Food and Beverage	\$ 35.00	
EXXON STATION 4601 Veterans Blvd. Metairie, LA 70006	04/01/2011	Gasoline	\$ 55.26	
EXXON STATION 4601 Veterans Blvd. Metairie, LA 70006	06/02/2011	Gasoline	\$ 65.00	
EXXON STATION 4601 Veterans Blvd. Metairie, LA 70006	06/08/2011	Gasoline	\$ 61.65	
3. SUBTOTAL (optional)	I		\$2,951.35	
4. TOTAL (optional - complete only on last page of this schedule)				

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)
GODADDY.COM 1402 East Buckeye Rd. Phoenix, AZ 85034	08/09/2011	Website domain name renewal	\$ 67.36
ROSE HENRY 1913 Madison Street Metairie, LA 70001	03/11/2011	St. Patrick's Day supplies	\$ 110.00
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	05/11/2011	Hotel	\$ 162.33
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	05/26/2011	Hotel	\$ 116.39
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	06/02/2011	Hotel	\$ 285.10
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	06/02/2011	Hotel	\$ 250.22
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	06/22/2011	Hotel	\$ 116.39
JOHN'S TUXEDO 3200 Houma Blvd. Metairie, LA 70006	03/11/2011	St. Patricks Day Tuxedo rental	\$ 70.69
3. SUBTOTAL (optional)	I	_ <b>L</b>	\$1,178.48
4. TOTAL (optional - complete only on last page of this schedule)			

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)
KELLY GIBSON FOUNDATION P. O. Box 57478 New Orleans, LA 70157	04/18/2011	Fundraiser Hole Sponsor	\$ 250.00
KRISPY KREME 825 Clearview Pkwy Metairie, LA 70001	09/06/2011	Food and Beverage for delegation meeting	\$ 30.41
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	01/13/2011	Lapel Pins	\$ 216.00
LA. HOUSE OF REPRESENTATIVES P. O. Box 44425 Baton Rouge, LA 70804	04/04/2011	Dining Hall	\$ 10.30
LA. HOUSE OF REPRESENTATIVES P. O. Box 44425 Baton Rouge, LA 70804	07/11/2011	Ice cream for student visitors	\$ 128.16
LITTLE TOKYO 1521 N. Causeway Metairie, LA 70001	06/24/2011	Food and Beverage	\$ 51.89
LOUISIANA FEDERATION OF REPUBLICAN WOMEN P. O. Box 2102 Slidell, LA 70470	05/06/2011	Sponsor	\$ 100.00
MANDY FUEL 69083 Hwy 59 Mandeville, LA 70471	03/21/2011	Gasoline	\$ 56.50
3. SUBTOTAL (optional)	l		\$843.26
4. TOTAL (optional - complete only on last page of this sched	dule)		

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 Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
MICROSOFT OFFICE One Microsoft Way Redmond, WA 98052	02/14/2011	Software update for campaign computer	\$ 279.95	
MICROSOFT OFFICE One Microsoft Way Redmond, WA 98052	02/17/2011	Software update for Campaign computer	\$ 13.99	
NATIONAL BRAIN TUMOR SOCIETY 124 Watertown #D Watertown, MA 02472	08/28/2011	Johnathan Russo Fundraiser	\$ 100.00	
OFFICE MAX 100 S. Clearview Jefferson, LA 70121	07/29/2011	Supplies	\$ 39.13	
PAPA JOHN'S 2701 Airline Dr. Metairie, LA 70001	08/24/2011	Campaign meeting food and beverage	\$ 32.61	
PELICAN STATE PACHYDERM CLUB 5204 Elmwood Pkwy. Metairie, LA 70003	02/23/2011	Table Sponsor	\$ 250.00	
JOHNATHAN PERRY CAMPAIGN 407 Charity Rd. #102 Abbeville, LA 70510	02/01/2011	Campaign Contribution	\$ 250.00	
QUIK CHEK 2018 Clearview Pkwy Metairie, LA 70001	08/15/2011	Sandwiches for fundraiser	\$ 119.06	
3. SUBTOTAL (optional)	I		\$1,084.74	
4. TOTAL (optional - complete only on last page of this schedule)				

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)
RACETRAC 4665 Essen Lane Baton Rouge, LA 70809	05/04/2011	Gasoline	\$ 62.50
ROCK N SAKE 823 Fulton St. New Orleans, LA 70130	07/16/2011	Food and Beverage	\$ 130.00
ROUSE'S 717 Clearview Pkwy. Metairie, LA 70001	08/27/2011	Office Supplies	\$ 52.16
ROUSE'S 717 Clearview Pkwy. Metairie, LA 70001	08/28/2011	Office Supplies	\$ 52.42
RUTH'S CHRIS STEAKHOUSE 525 Fulton St. New Orleans, LA 70130	09/08/2011	Campaign dinner	\$ 652.56
SCBI 104-B Cornerview Gonzales, LA 70737	03/11/2011	GOTV / voter registration software	\$ 2,800.00
STEAM 4921 W. Metairie Metairie, LA 70001	02/23/2011	Golf Hole Sponsor	\$ 100.00
STEAM 4921 W. Metairie Metairie, LA 70001	04/07/2011	Crawfish cookoff sponsor	\$ 200.00
3. SUBTOTAL (optional)	L		\$4,049.64
4. TOTAL (optional - complete only on last page of this so	chedule)		

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 Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
SAM LITTLE CAMPAIGN FUND 13492 Cooper Lake Road Bastrop, LA 71220	09/10/2011	Campaign Contribution	\$ 1,000.00	
SAM'S WHOLESALE CLUB 3900 Airline Dr. Metairie, LA 70001	04/30/2011	Supplies for St. Edwards Crawfish Cook-off	\$ 133.42	
SAM'S WHOLESALE CLUB 3900 Airline Dr. Metairie, LA 70001	07/17/2011	Office supplies	\$ 99.36	
SAM'S WHOLESALE CLUB 3900 Airline Dr. Metairie, LA 70001	08/16/2011	Fundraiser supplies	\$ 153.31	
SAM'S WHOLESALE CLUB 3900 Airline Dr. Metairie, LA 70001	09/11/2011	Office supplies	\$ 215.85	
SHELL OIL GONZALES 2618 LA 30 Gonzales, LA 70737	01/28/2011	Gasoline	\$ 51.26	
SHELL OIL LOYOLA 3044 Loyola Dr Kenner, LA 70065	04/07/2011	Gasoline	\$ 56.00	
SHELL OIL PERKINS 11440 Perkins Rd Baton Rouge, LA 70810	03/22/2011	Gasoline	\$ 58.00	
3. SUBTOTAL (optional)	I		\$1,767.20	
4. TOTAL (optional - complete only on last page of this schedule)				

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)
SHELL OIL PERKINS 11440 Perkins Rd Baton Rouge, LA 70810	08/29/2011	Gasoline	\$ 50.25
SHELL OIL 900 Clearview Metairie, LA 70001	02/04/2011	Gasoline	\$ 75.00
SHELL OIL 900 Clearview Metairie, LA 70001	03/21/2011	Gasoline	\$ 106.50
SHELL OIL 900 Clearview Metairie, LA 70001	04/23/2011	Gasoline	\$ 95.00
SHELL OIL 900 Clearview Metairie, LA 70001	09/09/2011	Gasoline	\$ 90.00
SOUTHEAST LA BUILDING CHARITABLE FUND 837 N. Carrollton New Orleans, LA 70119	03/11/2011	Hole Sponsor	\$ 100.00
SPEEDY JUNCTION 7139 Hwy. 22 Sorrento, LA 70778	06/22/2011	Gasoline	\$ 59.50
ST. EDWARD'S ASSOC. OF MEN 4921 W. Metairie Metairie, LA 70001	05/02/2011	Crawfish Cook-off sponsor	\$ 250.00
3. SUBTOTAL (optional)	<b>I</b>		\$826.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TAKE 5 OIL 2124 Clearview Pkwy. Metairie, LA 70001	09/09/2011	Vehicle maintanence	\$ 54.36
TEXACO SORRENTO 6576 Hwy 3140 Sorrento, LA 70778	03/07/2011	Gasoline	\$ 56.00
THE BAT CLUB 205 Marguerite Rd. Metairie, LA 70003	03/20/2011	Table Sponsor	\$ 100.00
THE CAPTAIN'S CAPTAIN 4740 Rye St. Metairie, LA 70006	08/17/2011	Fundraiser cost	\$ 1,300.00
THE LANDING 2829 Williams Blvd. Kenner, LA 70062	09/09/2011	Food and Beverage	\$ 125.29
THE RITZ CARLTON 280 Vanderbilt Beach Blvd. Naples, FL 34108	06/14/2011	Republican Legislative Campaign Committee Conference	\$ 73.16
USPS 3517 Johnson St. Metairie, LA 70001	07/29/2011	Stamps for invitations	\$ 440.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	09/02/2011	Mobile data service	\$ 30.00
3. SUBTOTAL (optional)	<u>l</u>		\$2,178.81
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
BALDWIN TAYLOR 4301 Jefferson Hwy. Jefferson, LA 70123	04/30/2011	Supplies for St. Edwards Crawfish Cook-off	\$ 162.33
3. SUBTOTAL (optional)			\$162.33
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,490.32