CANDIDATE'S REPORT

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

13001363

1. Qualifying Name and Address of Candidate
SALVATORE A. CARUSO, SR.
1557 EASTWOOD DR
SLIDELL, LA 70458
ST TAMMANY PARISH

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
COUNCILMAN DISTRICT E
SLIDELL, LA 70458
ST. TAMMANY PARISH

OFFICE USE ONLY
3/0
Supp
2/6

3. Date of Primary _____

This report covers from JAN 1, 2012 through DEC 31, 2012

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____ Withdrawn
____ 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.)
CHASE BANK
P.O. BOX 26180
BATON ROUGE, LA 70826-0180

7. Full Name and Address of Treasurer
MARTHA CARUSO
1557 EASTWOOD DR
SLIDELL, LA 70458

8. Name of Person Preparing Report MARTHA CARUSO
Daytime Telephone 985-641-7289 / 985-640-2759

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 22 day of JAN, 2013

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

985-641-7289
Daytime Telephone

Martha Caruso
Signature of Treasurer

985-641-7289
Daytime Telephone

9. 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).

Form W2. Rev. 1/98. Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 273.63
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 273.63

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)	$ 45,821.57
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	273.63
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$ 45,547.94

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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)
ANN'S FLOWER SHOP 141 BOUSCAREN ST SLIDELL, LA 70458 985-643-4615	1/16/2012 2/10/2012	FUNERAL FLOWERS FUNERAL FLOWERS	$15.50 $107.44
KNIGHTS OF COLUMBUS 1573 WEST HALL AVE SLIDELL, LA 70460 985-643-6009	2/25/2012	ANNUAL DINNER FUNDRAISER FOR KNIGHTS	$50.00
SONS OF ITALY 1619 EAST-WEST DR SLIDELL, LA 70460 985-641-1666	3/5/2012	ANNUAL DINNER FUNDRAISER FOR SONS OF ITALY	$60.00
SCHAEFFER'S RESTAURANT 348 ROBERT ROAD SLIDELL, LA 70458 985-649-9003	10/24/2012	LUNCH WITH SUPPORTER	$40.69
3. SUBTOTAL (optional)			$273.63
4. TOTAL (optional - complete only on last page of this schedule)			$273.63

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