CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
JOSEPH LOPINTO, III
2016 PERSIMMON AVE
METAIRIE, LA 70001

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
STATE REPRESENTATIVE
HOUSE DISTRICT 80

OFFICE USE ONLY
Cam
2/14

0701900

3. Date of Primary OCTOBER 20, 2007

This report covers from 5/03/06 through 12/31/06

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
X 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____ Withdrawn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.)
CHASE BANK
P.O. BOX 260180
B. R., LA 70826-0180

7. Full Name and Address of Treasurer
Joseph Lopinto, III
2016 Persimmon Ave
Metairie, LA 70001

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2007 FEB 14 PM 12:53

9. Name of Person Preparing Report RICHARD MILAM

Daytime Telephone 504-455-2358

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 13th day of February, 2007

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

(504) 455-8173
Daytime Telephone

[signature]
Signature of Treasurer

(504) 455-8173
Daytime Telephone

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).

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HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	7125.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	7125.00
5. Other Receipts (Schedule A-3)	6.60
6. Loans Received (Schedule B)	5000.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	12131.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8674.26
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)	8674.26

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 final report for this election)	0
15. *Plus* total receipts this period (Line 8 above)	12131.60
16. *Less* total disbursements this period (Line 13 above)	8674.26
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	3457.34

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
Myrtle DeGray 18 Dunleith Destrehan LA 70047 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/3/06	100.00	100.00
Malcolm Petal 828 Zenac #198 N.O., LA 70116 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/9/06	2500.00	2500.00
Parson & Sanderson, Inc. P.O. Box 958 Metairie LA 70004 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/7/06	2500.00	2500.00
Randolph Hudson 21811 Barton Park Ln Katy, TX 77450 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/21/06	75.00	75.00
Charlie Lacoste 8116 Burthe St N.O., LA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/23/06	1000.00	1000.00
Salon Estati, LLC 1738 Soniat St N.O., LA 70115 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/21/06	500.00	500.00
Stephen Gaubert 714 David Ct Abita Springs, LA 70420 POLITICAL COMMITTEE? ____ PARTY COMMITTEE?	10/31/06	250.00	250.00
4. SUBTOTAL (this page)		6925.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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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
CHUCK MELE 4736 ANTONINE ST METAIRIE, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/3/06	100.00	100.00
KAREN CRENSHAW 18644 HOSMER MILL RD COVINGTON, LA 70435 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/6/06	100.00	100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		200.00	N/A
5. TOTAL (complete only on last page of this schedule)		7125.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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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 B.R., LA 70826-0180	5/31/06, 6/30/06 7/31/06, 8/31/06 9/30/06, 10/31/06 11/30/06, 12/31/06	INTEREST ON CHECKING ACCOUNT	6.60
5. Total OTHER RECEIPTS during this reporting period			6.60

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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
JOSEPH LOPINTO
1608 GREEN ST
METAIRIE, LA 70001

2. a. Date* 5/3/06 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 2500.00
d. Balance due $ 2500.00
*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
	N/A	

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
RITA LOPINTO
1608 GREEN ST
METAIRIE, LA 70001

2. a. Date* 5/3/06 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 2500.00
d. Balance due $ 2500.00
*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
	N/A	

(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)
LA DEPT OF STATE P.O. Box 94125 Baton Rouge, LA 70804	5/12/06	VOTER LIST	615.25
HYP INC 3350 RIDGELAKE DR SUITE 223 METAIRIE, LA 70002	7/31/06	CAMPAIGN BUTTONS	217.50
ALLIANCE FOR GOOD GOVT P.O. Box 8102 Metairie, LA 70011	8/4/06	BANQUET	400.00
SCBJ THE POLITICAL DIVISION 104 B EAST CORNERVIEW RD GONZALES, LA 70737	8/9/06	VOTER INFO PKG	3200.00
CHOICE COPY PO Box 62188 N.O., LA 70162	8/16/06	COPIES	70.09
GLADE BILBY 606 Esplanade Avenue New Orleans, LA 70116	8/17/06	PICTURES	500.00
KATIE SUMMERS 925 Royal St. Apt. 2 New Orleans, LA 70116	10/1/06	GRAPHIC DESIGN	1000.00
ALL SPORT SALES 1100 24TH ST SUITE U KENNER, LA 70062	10/19/06	T-SHIRTS	400.84
3. SUBTOTAL (optional)			6763.68
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)
ASAP 5732 Salmen St Suite A Harahan LA 70123	10/26/06	Campaign Buttons	445.63
HYP Inc 3356 Ridgelake Dr Suite 223 Metairie LA 70002	10/27/06	Consulting Fee	396.00
St Clement Fair 3978 W. Esplanade Ave. Metairie, LA 70002	11/6/06	Advertisement	350.00
ASAP 5732 Salmen St Suite A Harahan LA 70123	11/29/06	Printing - Banner & Signs	415.84
ASAP 5732 Salmen St Suite A Harahan LA 70123	11/29/06	Campaign Buttons	31.65
Embroidery Images 2014 Persimmon Avenue Metairie, LA 70001	12/1/06	Shirts	141.90
Chase Bank PO Box 260180 B.R., LA 70826-0180	10/31/06	Bank Service Fee	10.00
Chase Bank PO Box 260180 B.R., LA 70826-0180	11/30/06	Bank Service Fee	10.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1801.02

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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)
CHASE BANK P.O. BOX 260180 B.R., LA 70826-0180	12/31/06	BANK SERVICE FEE	10.00
CHASE BANK P.O. BOX 260180 B.R., LA 70826-0180	5/23/06	CHECKS	99.56
3. SUBTOTAL (optional)			109.56
4. TOTAL (optional - complete only on last page of this schedule)			8674.26

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