CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Joseph P. Lopinto, III
3011 Persimmon Avenue
Metairie, LA 70001

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

LA State Representative
District 80

OFFICE USE ONLY

Supp 1/09
2/14

0501993

3. Date of Primary October 20, 2007

This report covers from 10/29/07 through 12/31/07

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:

___ Withdraw
___ 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 260180
Baton Rouge, LA 70836-0180

7. Full Name and Address of Treasurer

Joseph P. Lopinto, III
3011 Persimmon Avenue
Metairie, LA 70001

9. Name of Person Preparing Report Angela Gaubert

Daytime Telephone (504) 455-8173

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 11th day of February, 2008.

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

(504) 455-8173
Daytime Telephone

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).

Form 102, Rev. 1/99, Page Rev. 2/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4,507.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	4,507.00
5. Other Receipts (Schedule A-3)	302.10
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	4,809.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8,994.38
10. Other Disbursements (Schedule E-2)	-
11. Loan Repayments Made (Schedule B)	-
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	8,994.38

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)	8,469.00
15. *Plus* total receipts this period (Line 8 above)	4,809.10
16. *Less* total disbursements this period (Line 13 above)	8,994.38
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	4,283.72

Form 102, Rev. 3/98, Page Rev. 3/98

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.)	—
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	—

SPECIAL TRANSACTIONS	This Period
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.)	—
22. Contributions received from political committees (From Schedules A-1 and A-2	—
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.)	—
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.)	—
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	—

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.

Form 102, Rev. Rev 3/93, Page Rev. 3/00

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
LA Restaurant Assoc - HOSTPAC 2700 N. Arnoult Road Metairie, LA 70002-5916 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	11/27/07	3,000.00	3,000.00
Colonial Venture, Inc 3353 W Napoleon Avenue, Suite 200 Metairie, LA 70001 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ____	12/14/07	250.00	250.00
Louisiana Lodge Political Fund 5536 Galeria Drive Baton Rouge, LA 70816 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	12/14/07	250.00	250.00
AGRIPAC P.O. Box 4304 Baton Rouge LA 70815-4004 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	11/9/07	507.00	507.00
Tim Burns Campaign Fund 1 Sanctuary Blvd, Suite 306 Mandeville, LA 70471 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ____	11/9/07	500.00	500.00
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		4507.00	N/A
5. TOTAL (complete only on last page of this schedule)		4507.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 3757.00 TOTAL (complete only on last page of this schedule) 3,757.00

Form 102, Rev. 3-98, Page Rev. 3/98

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 70830-0180	10/31/07 11/30/07 12/31/07	Account Interest	1.86 0.17 0.07
Green Acres Country Club 5000 W. Napoleon Avenue Metairie, LA 70014	12/3/07	Deposit Refunded	300.00
5. Total OTHER RECEIPTS during this reporting period			302.10

Form 102, Rev. 3/98 Page Rev 3/98

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 L. [illegible]
[illegible] Green Street
Metairie, LA 7000

2. a. Date* 5/3/06 b. Interest rate Ø %(a.p.r.)

c. Amount borrowed* $2,500.00

d. Balance due $2,500.00

*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
[illegible] Green Street
Metairie, LA 7000

2. a. Date* 5/3/06 b. Interest rate Ø %(a.p.r.)

c. Amount borrowed* $2,500.00

d. Balance due $2,500.00

*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.)

Form 102, Rev. 3-98, Page Rev. 3-98

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)
Print-All, Inc. 7916 Highway 23 Belle Chasse, LA 70037	10/29/07	Facts Handout	3103.00
Washington Political Group 4155 Lawrenceville Hwy Ste 8132 Lilburn, GA 30047	10/29/07	Robo Call	564.76
Angela Gaudert 1700 N. Woodlawn Ave Metairie, LA 70001	10/29/07	Bookkeeping	500.00
St. Theresa 1901 Division Street Metairie, LA 70001	11/02/07	Fair Sponsor	500.00
Wilma Heaton 335 Fairfield Avenue Gretna, LA 70056	11/3/07	Win Bonus	2,500.00
Joseph P. Lopinto, III 2016 Persimmon Avenue Metairie, LA 70001	11/3/07	Reimbursement for Dinner	722.20
Rummel Alumni Assoc. 1901 Severn Avenue Metairie, LA 70001	11/5/07	Sponsorship	250.00
Committee to Elect Donna Powers 3211 43rd Street Metairie, LA 70001	11/8/07	Donation	250.00
3. SUBTOTAL (optional)			8389.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 1112, Rev. 3/98, Page Rev. 3/99

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)
Print-All, Inc. 7912 Highway 23 Belle Chasse, LA 70037	11/9/07	Thank You Stickers	160.50
JPRD (Jefferson Parish Recreation Dept) 6901 Veterans Drive Metairie, LA 70003	11/17/07	Donation	40.00
Sprint PCS 2001 Edmund Halley Drive Reston, VA 20191	11/27/07	½ Phone Bill	278.92
EJGH Foundation 4200 Houma Boulevard Metairie, LA 70006	11/30/07	Donation	50.00
Chase Bank P.O. Box 260180 Baton Rouge, LA 70826-0180	11/30/07 12/31/07	Service Fee	10.00 10.00
Republican Professional Women of Greater New Orleans 2046-C Diesary Avenue Harahan, LA 70123	12/3/07	Dues	55.00
3. SUBTOTAL (optional)			604.42
4. TOTAL (optional - complete only on last page of this schedule)			8994.38

Form 1112, Rev. 3/89, Page Rev. 3/93