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
2016 Persimmon Ave
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

ANNUAL
2/17

0902264

3. Date of Primary _____

This report covers from 2/9/08 through 12/31/08

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____ Withdrawn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 260180
Baton Rouge, LA 70826

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

SCANNED
MAR 27
BY: [signature]

9. Name of Person Preparing Report
Daytime Telephone Joseph P. Lopinto, III

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 17th day of February, 2009

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

504 887-1811
Daytime Telephone

[signature]
Signature of Treasurer

504 887-1811
Daytime Telephone

6. 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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$14,700.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$14,700.00
5. Other Receipts (Schedule A-3)	$3,866.18
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$18,566.18

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$16,683.21
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)	$16,683.21

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)	$2,601.51
15. *Plus* total receipts this period (Line 8 above)	$18,566.18
16. *Less* total disbursements this period (Line 13 above)	$16,683.21
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$4,484.48

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.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

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.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	$3,750.00
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.)	
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. 3/08, 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
Distilled Spirits Council 1250 Eye St. NW #400 Washington, DC 20005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/17/08	500.00	
Jim Tucker Campaign Acct. 732 Behrman Hwy #C-2 Terrytown, LA 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/17/08	1,000.00	
Jones Walker 601 Poydras Ave. N.O., LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/17/08	250.00	
Pharmaceutical Research + Manufacturers of America 950 F St. NW Washington DC 20004 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/17/08	250.00	
Metropolitan Management Corp. 2450 Severn Ave. #210 Met., LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/24/08	1,000.00	
Friedkin Business Services Gulf States Toyota 109 N. Post Oak Lane #600 Houston, TX 77024 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/26/08	750.00	
L.J.F. PAC P.O. Box 40183 Baton Rouge, 70835 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	3/26/08	500.00	
4. SUBTOTAL (this page)		4,250.00	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 on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/03

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
Louisiana United Businesses Assoc Inc P.O. Box 44367 Baton Rouge, LA 70804 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/26/08	250.00	
Union Pacific Railroad 412 N. 4th St. # 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/26/08 7/9/08	250.00 500.00	750.00
Louisiana Assoc of Wholesalers PAC P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	3/27/08	500.00	
LA Life + Health Insurance PAC P.O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	3/28/08	250.00	
McGlinchey Stafford, PLLC P.O. Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/24/08	250.00	
Hospital Political Action Comm. 9521 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	3/29/08	500.00	
ENPAC Louisiana 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	6/30/08	500.00	
4. SUBTOTAL (this page)		3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1,750.00 TOTAL (complete only on last page of this schedule) ____

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

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
Cameron Henry Campaign Fund 201 Evans Rd. #101 N.O. LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/30/08	500.00	
Haynie + Associates P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/9/08	500.00	
The Chesapeake Group, LLC P.O. Box 80106 Baton Rouge, LA 70898 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/9/08	200.00	
BNSF Railway Company 1001 Congress Ave #250 Austin, TX 78701 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/5/08	250.00	
Grand Trunk Western Railroad CN-North American 801 Pennsylvania Ave. NW Washington, DC POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/5/08	250.00	
Conoco Phillips 450 Laurel St. #1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/14/08	250.00	
A.T. + T. Louisiana 365 Canal St. #3000 N.O., LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/14/08	1,000.00	
4. SUBTOTAL (this page)		2,950.00	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) _____

Form 102, Rev. 3/98, Page Rev. 3/08

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
Abbott Laboratories PAC 100 Abbott Park Rd. Abbott Park, IL 60064 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	9/15/08	1,000.00	
Distilled Spirits Council 1250 Eye St. NW #400 Washington, DC 20005 POLITICAL COMMITTEE? PARTY COMMITTEE?	9/24/08	500.00	1,000.00
Paternostro Insurance, Inc. 4532 W. Napoleon Ave #105 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	9/26/08	500.00	
SeapAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	10/17/08	500.00	
Norfolk Southern Corp. #3 Commercial Place Norfolk, VA 23510 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/3/08	250.00	
Altria Client Services 6601 W. Broad St. Richmond, VA 23230 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/4/08	500.00	
Anheuser-Busch Inc. c/o Harris Deville 521 Laurel Baton Rouge, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/1/08	250.00	
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) $1500.00 TOTAL (complete only on last page of this schedule) _____

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

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
CASH America 1600 W. 7th St. Ft. Worth, TX 76102 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/1/08	250.00	
EXXon-Mobil P.O. Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/22/08	500.00	
T-Mobile 8550 W. Bryn Mawr Ave Chicago, IL 60631 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/22/08	250.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		14,700.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 80.00 TOTAL (complete only on last page of this schedule) $3750.00

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 70826	2/29/08	interest	.39
Chase Bank P.O. Box 260180 Baton Rouge, LA 70826	3/31/08	interest	.28
Chase Bank P.O. Box 260180 Baton Rouge, LA 70826	4/30/08	interest	.61
Chase Bank P.O. Box 260180 Baton Rouge, LA 70826	5/30/08	interest	.56
Chase Bank P.O. Box 260180 Baton Rouge, LA 70826	6/30/08	interest	.50
Chase Bank P.O. Box 260180 Baton Rouge, LA 70826	7/31/08	interest	.55
Chase Bank P.O. Box 260180 Baton Rouge, LA 70826	8/29/08	interest	.28
Chase Bank P.O. Box 260180 Baton Rouge, LA 70826	9/30/08	interest	.05
5. Total OTHER RECEIPTS during this reporting period			

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 70826	10/31/08 11/28/08 12/31/08	Interest	.26 .18 .13
House of Representatives P.O. Box 94486 Baton Rouge, LA 70804	10/1/2008	State reimbursement for constituent newsletter	$3,772.39
Legislator's Charity Fund 600 Carondelet, 9th Flor New Orleans, LA 70130	11/4/2008	Reimbursement from Fund for Secretary of State Fees.	$90.00
5. Total OTHER RECEIPTS during this reporting period			$3866.18

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)
Chimes 3357 Highland Rd Baton Rouge, LA 70802	2/26/08	Meeting with Legislators	92.54
LA Capital Foundation P.O. Box 94062 Baton Rouge, LA 70804	2/28/08	Lapel Pins, Shirts	295.00
The Bat Club 205 Marguerite Rd Metairie, LA 70003	2/28/08	Annual Meeting	75.00
STEAM 4921 W. Metairie Ave Metairie, LA 70001	2/28/08	Hole Sponsor	100.00
River Road 4701 Airline Dr Metairie, LA 70003	3/8/08	Meeting w/ staff	42.25
John's Tuxedo 3200 Hamme Ave Metairie, LA 70006	3/14/08	St. Pat Parade Committee	63.08
Jefferson Historical Society 4014 Connecticut Kenner, LA 70065	3/13/08	Annual Dues	25.00
Chili's 4201 Veterans Blvd Metairie, LA 70006	3/16/08	Campaign meeting	118.58
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/88, Page Rev. 3/88

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)
Pelican State Pac Club 5204 Elmwood Pkwy Metairie, LA 70003	3/19/08	Cochon de Lait table sponsor	$250.00
LA Capitol Foundation P.O. Box 94062 Baton Rouge, LA 70804	3/28/08	shirts	$50.00
Chase P.O. Box 260180 Baton Rouge, LA 70826	3/21/08 8/29/08 9/30/08	Bank Fees	$10.00 $10.00 $12.00
Chase/Deluxe Checks P.O. Box 260180 Baton Rouge, LA 70826	11/03/08	Additional Checks	$70.14
Shell Oil 4309 Main St Laplace, LA 70069	4/29/08	Gasoline	$61.00
St. Christopher Home + School Club 3900 Dorbigny St. Metairie, LA 70001	4/11/08	Gala Donation	$20.00
STEAM 4921 W. Metairie Ave Metairie, LA 70001	4/12/08	Tournament Sponsor	$360.00
JPAS 1118 Clearview Pkwy Metairie, LA 70001	4/18/08	Donation	$25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/08

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)
Lucky Dog 517 Gravier New Orleans, LA 70130	4/25/08	Kenner Safety Fair Donation	$150.00
Shell 900 Clearview Pkwy Metairie, LA 70001	5/10/08	Gasoline	60.50
Texaco 11440 Perkins Rd Baton Rouge LA	5/13/08	Gasoline	57.50
Quik Chek 2018 Clearview Metairie, LA 70001	5/26/08	Staff Meeting	16.60
Baton Rouge Hilton 201 Lafayette St Baton Rouge, LA	5/28/08	Elephant Stomp Meeting	176.44
Shell 4309 Main St Laplace, LA 70069	5/29/08	Gasoline	60.50
Jeremy Sterling 4200 Liberal St Metairie LA	5/17/08	Donation Baseball trip	100.00
LA House of Representatives 900 N 3rd St. Baton Rouge, LA 70802	5/28/08	Ice Cream for School Field Trip	116.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/08

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)
Wal-Mart 5110 Jefferson Hwy Jefferson, LA 70121	6/5/08	Supplies	208.88
NOPD 2nd District New Orleans, LA	5/26/08	Fundraiser	25.00
Speakeasy 147 N.W Railroad Pontchatoula, LA 70454	6/6/08	Campaign Meeting	122.55
Texaco 11440 Perkins Rd Baton Rouge, LA	6/5/08	Gasoline	61.00
Chez Pierre 2211 Veterans Blvd Kenner, LA 70062	6/11/08	Birthday Cake for Chamber	180.63
Pilot Travel 4301 Hwy 51 Laplace, LA	6/17/08	Gasoline	65.00
Baton Rouge Hilton 201 Lafayette St Baton Rouge, LA	6/17/08	Hotel for meeting	126.87
Baton Rouge Hilton 201 Lafayette St Baton Rouge, LA	6/24/08	Sine Die Event	111.87
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/08, Page Rev. 3/08

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)
Tessie's Place 116 N. Woodlawn Metairie, LA 70001	6/25/08	Staff Meeting	47.00
Alliance for Good Gov't New Orleans, LA	6/13/08	Banquet Sponsor	400.00
St. Angela Merice Church 901 Beverly Garden Metairie, LA 70002	6/26/08	Fair Sponsor	250.00
Sake 1130 Clearview Jefferson, LA 70123	7/10/08	Staff Meeting	68.93
Hilton 1 Poydras St. New Orleans, LA 70130	7/14/08	NCSL Meeting	250.85
Palace Cafe 605 Canal St New Orleans, LA 70130	7/19/08	Campaign Meeting	157.86
Shell 908 Clearview Pkwy Metairie, LA 70001	7/22/08	Gasoline	72.25
Hilton Hotel 1 Poydras New Orleans, LA 70130	7/28/08	Hotel for National Conference of State Legislators	940.54
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Kyoto 2 Japanese Rest 5800 Citrus Harahan, La. 70123	8. 7. 08	Lunch w/ Staff	$82.53
The Crescent Spoon 3120 Cleary Ave Metairie, LA 70001	8. 11. 08	Lunch w/ Staff	$49.37
Cafe East 4628 Rye St. Metairie, La. 70006	8. 15. 08	Lunch w/ Staff	$34.28
Shell Oil 900 Clearview Pkwy Metairie, La.	8. 14. 08	Gas	$65.10
Godaddy.com 14455 N. Hayden Scottsdale, AZ 85260	8. 22. 08	Domain Name Purchase	$20.38
Ruth's Chris 228 Poydras St. New Orleans, La 70130	8. 24. 08	Dinner w/ constituent	$141.19
Argus c/o 2808 Steamship Circle River Ridge, LA 70123	8. 12. 08	Donation	$100.00
Creole Technologies 158 Metairie Lawn Metairie, La. 70001	8. 14. 08	Computer Set-up	$630.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/08

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)
National Conference of State Legislatures 444 N. Capitol St. #115 Washington, DC 20001	7/29/08	NCSL conf.	150.00
New Orleans Outlaws 2328 Dawson St. Kenner, LA 70062	7/7/08	Donation	100.00
LA Capitol Foundation P.O. Box 94062 Baton Rouge, LA 70804	7/7/08	Shirts	32.00
LA House of Representatives P.O. Box 44425 Baton Rouge, LA 70804	7/7/08	Ice Cream for School Field Trip	73.40
PAA PO Box 14776 Baton Rouge, LA 70898	7/15/08	PAA Guides	58.24
NBCIO P.O. Box 186 Metairie, LA 70004	7/29/08	Donation	200.00
Melloy Thompson 305 Sauve Rd River Ridge, LA 70123	7/8/08	African Mission Donation	50.00
Antoine's 713 St Louis St New Orleans, LA	12/19/08	Christmas Staff Lunch	247.56
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/98

0

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)
Jerusalem Shrine Circus 1940 Ormond Blvd. Destrehan, La. 70047	8.14.08	Advertising Book Sponsor	$25.00
Direct Mail Plus P.O. Box 292 Metairie, LA 70004	8.14.08	Postage	$1,804.39
Gulf South Media 7818 St. Charles Ave New Orleans, LA 70118	8.14.08	Wrap-up printing	$1,968.00
Gulf South Media 7818 St. Charles Ave. New Orleans, LA 70118	8.14.08	Web-site	$1,600.00
La. Capital Foundation P.O. Box 94062 Baton Rouge, LA 70804	8.26.08	Shirts	$ 35.00
Crescent City 1001 N. Broad St. New Orleans, LA	8-23-08	Campaign Meeting	$215.33
Chevron 2301 Lakeview PKWY Metairie, LA	9/13/08	Gasoline	62.00
Exxon mobile 15389 Hwy 22 Hammond, LA	9/14/08	Gasoline	61.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/08

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)
Exxon Mobil 15389 Hwy 22 Hammond, LA	9/19/08	Gasoline	59.00
Superior Grill 3636 St. Charles Ave New Orleans, LA 70115	9/20/08	Campaign Meeting	64.46
Discount Zone 901 Clearview Metairie, LA	9/26/08	Gasoline	61.00
Audubon Restaurant 6500 Magazine St. New Orleans, LA 70114	10/3/08	Lunch with Constituent	107.75
Drago's 3232 N. Arnoult Rd Metairie, LA 70002	10/2/08	Staff Meeting	100.00
Chevron 2301 Clearview Pkwy Metairie, LA 70001	10/6/08	Gasoline	56.70
Superior 3636 St. Charles Ave New Orleans	10/10/08	Staff Lunch	55.64
Secretary of State P.O. Box 44125 Baton Rouge, LA 70804	10/21/08	Filing Fee for Legislative Charity Fund	96.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

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)
Discount Zone 901 Clearview Metairie, LA 70001	10/24/08	Gasoline	40.50
Embroidery Images 2014 Persimmon Ave Metairie, LA 70001	10/10/08	Shirts	251.21
Legislators Charity Fund 600 Carondelet New Orleans, LA	10/30/08	Donation	500.00
Exxon Mobil 2209 N. Causeway Metairie, LA	10/30/08	Gasoline	43.00
Gio's Pizza 4941 W. Napoleon Metairie, LA 70001	11/05/08	EJ Delegation Meeting	226.70
Ruth's 3633 Veterans Blvd Metairie, LA 70002	11/09/08	Meeting with constituent	111.62
Danny + Clyde's 2201 Clearview Pkwy Metairie, LA 70001	11/11/08	Gasoline	29.00
Shell 4309 Main St Laplace, LA	11/13/08	Gasoline	32.01
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/93, 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)
Swamp Room 5216 Veterans Blvd Metairie, LA 70006	11/22/08	Softball League Sponsor	100.00
Tessie's Place 116 N. Westlawn Metairie, LA 70001	11/22/08	Staff Meeting	58.07
Exxon mobil 18051 Old Perkins Rd Geismar, LA	11/21/08	Gasoline	34.50
Raising Canes 2035 W. Thomas St Hammond, LA 70401	11/21/08	continent Lunch	14.66
Leukemia Society P.O. Box 4072 Pittsfield, MA 01202	11/11/08	Donation	50.00
USPS 17th Street Metairie, LA 70002	11/12/08	Certified Mail	5.32
Sprint P.O. Box 660075 Dallas, TX 75266	11/14/08	Phone	288.52
LA Capitol Foundation P.O. Box 94062 Baton Rouge, LA 70804	11/14/08	Shirts + Capitol Ornaments	95.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Rummel Alumni Assoc 1901 Severn Ave Metairie, LA 70001	11/15/08	Tent Sponsor	200.00
All Sport Sales 1100 24th St. Kenner, LA 70062	11/08/08	Campaign Shirts	381.61
Sunshine Fuel 5840 E. Judge Perez Violet, LA 70092	12/12/08	Gasoline	26.00
1 & 1 Internet 701 Lee Rd, Suite 300 Chesterbrook, PA 19087	11/26/08	Calendar Service	20.97
Thats Amore 4421 Clearview Pkwy Metairie, LA	12/04/08	Staff Meeting	60.00
Danny + Clydes 2201 Clearview Pkwy Metairie, LA 70001	12/03/08	Gasoline	27.00
Crt of The Sisters 613 Royal New Orleans, LA 70130	12/05/08	Mtg w/ Constituent	34.44
Tessie's Place 116 N. Woodlawn Metairie, LA	12/08/08	Staff Meeting	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, 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)
Sunshine Fuel 5840 E Judge Perez Dr Violet, LA 70092	12/12/08	Gasoline	23.30
Exxon mobil 2209 N. Causeway Metairie, LA	12/16/08	Gasoline	18.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$16,683.21

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