

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate MARTIN MARINO 1321 Pecan Avenue Metairie, LA 70001		2. Office Sought (Include title of office as well) Jefferson Parish School Board Jefferson 6	OFFICE USE ONLY Report Number: 22275 Date Filed: 2/7/2011 Report Includes Schedules: Schedule E-1
3. Date of Primary <u>10/2/2010</u> This report covers from <u>10/14/2010</u> through <u>12/31/2010</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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		7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report Daytime Telephone			
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 This <u>7th</u> day of <u>February</u> , <u>2011</u> . _____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) _____ Signature of Treasurer		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).	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,584.39
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,584.39

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 23,871.98
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 3,584.39
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 20,287.59

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , 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

FINANCIAL SUMMARY	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)	\$ 0.00
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,

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)
TARGET STORE 4500 Veterans Blvd. Metairie, LA	11/18/2010	Photo cyber chip for camera	\$ 19.56
TARGET STORE 4500 Veterans Blvd. Metairie, LA	12/23/2010	two gift cards for wedding and birthday for constituents.	\$ 80.00
ACADEMY SPORTS 800 South Clearview Harahan, LA 70123	10/18/2010	two gifts for constituents	\$ 48.90
APPLEBEE'S 1200 Clearview Metairie, LA 70123	11/08/2010	Lunch with a school administrator	\$ 23.85
AUDUBON GOLF CLUB Audubon Park New Orleans, LA	12/02/2010	Sponsored a round of clubs for campaign workers.	\$ 60.00
AUDUBON GOLF CLUB Audubon Park New Orleans, LA	12/02/2010	Lunch with campaign workers	\$ 39.74
BED BATH & BEYOND 4410 Veterans Metairie, LA 70002	11/22/2010	Baby Shower Gift for school employee.	\$ 40.00
BEST BUY 1138 South Clearview Harahan, LA	12/10/2010	HP Pavilion Computer for Office.	\$ 892.10
3. SUBTOTAL (optional)			\$1,204.15
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 1138 South Clearview Harahan, LA	12/17/2010	Computer Programs	\$ 46.95
BURLINGTON COAT FACTORY 3324 Williams Blvd. Kenner, LA 70065	11/03/2010	Baby gift for constituent	\$ 24.98
BURLINGTON COAT FACTORY 3324 Williams Blvd. Kenner, LA 70065	12/07/2010	Baby gift for constituent	\$ 46.74
BYBLOS REST. 1501 Metairie Road Metairie, LA	10/16/2010	Lunch with School Administrator & a teacher	\$ 41.80
CHATEAU COUNTRY CLUB 3600 Chateau Blvd Kenner, LA	11/16/2010	Lunch with Business Leader	\$ 43.50
CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70001	12/14/2010	Social with Campaign workers.	\$ 48.00
GALLEY RESTAURANT 2535 Metairie Road Metairie, LA	10/14/2010	Lunch with School Board member & school administrator	\$ 32.99
HOME DEPOT 5151 Citrus Jefferson, LA 70123	10/22/2010	Plant Gift/supplie for office	\$ 34.13
3. SUBTOTAL (optional)			\$319.09
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
I'M A DANCER DANCE CLUB P.O. Box 6710 Metairie, LA	12/20/2010	Donation	\$ 40.00
JOEY K'S REST. 3001 Magazine St. New Orleans, LA	11/12/2010	Lunch with a N.O. school administrator and teacher.	\$ 30.04
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	10/25/2010	Lunch with campaign worker.	\$ 34.71
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	11/15/2010	Lunch with Central office administrator	\$ 32.84
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	12/20/2010	Lunch with school administrator	\$ 45.55
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	12/31/2010	Lunch with constituent	\$ 32.84
LITTLE TOKYO RESTAURANT 1521 North Causeway Metairie, LA 70001	10/14/2010	Lunch with a constituent	\$ 27.51
LITTLE TOKYO RESTAURANT 1521 North Causeway Metairie, LA 70001	12/01/2010	Lunch with constituent	\$ 42.24
3. SUBTOTAL (optional)			\$285.73
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	11/01/2010	Lunch with School Administrator	\$ 27.00
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	11/04/2010	Lunch with Campaign worker	\$ 30.18
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	11/12/2010	Lunch with constituent	\$ 29.31
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	12/09/2010	Lunch with Campaign worker.	\$ 24.01
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	12/15/2010	Lunch with Campaign Manager.	\$ 55.51
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	12/27/2010	Lunch with Campaign Mgr. & worker	\$ 54.84
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	12/29/2010	Lunch with Political Advisor	\$ 35.20
NEW ORLEANS HORNETS 1250 Poydras New Orleans, LA	11/15/2010	Treat two constituents to Hornets' game.	\$ 150.00
3. SUBTOTAL (optional)			\$406.05
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3536 Veterans Blvd. Metairie, LA 70002	12/20/2010	Ink for printer	\$ 87.41
OKI NAGO REST. 2712 N. Arnoult Road Metairie, LA 70002	12/13/2010	Lunch with constituent.	\$ 30.10
OKI NAGO REST. 2712 N. Arnoult Road Metairie, LA 70002	12/20/2010	Lunch with constituent	\$ 29.10
R & O PIZZA 216 Hammond Highway Metairie, LA	11/29/2010	Dinner with Campaign manager & workers.	\$ 143.23
ROUSES'S SUPERMARKET 717 Clearview Park. Metairie, LA 70001	11/30/2010	Food and supplies for campaign workers get together.	\$ 77.35
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	10/25/2010	Office Supplies & food for worker's party.	\$ 69.58
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	11/15/2010	Film Developing cyber stick wedding gift for constituent	\$ 93.50
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	11/22/2010	Office Supplies	\$ 39.59
3. SUBTOTAL (optional)			\$569.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	11/29/2010	Gift for campaign worker.	\$ 39.39
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	12/06/2010	Food for campaign workers social	\$ 89.69
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	12/15/2010	Office Supplies Office T.V.	\$ 320.64
SHO-GUN REST. 2325 Veterans Blvd. Metairie, LA 70005	11/09/2010	Lunch with Campaign manager	\$ 33.82
SHO-GUN RESTAURANT 2325 Veteran Blvd. Metairie, LA 70002	10/15/2010	Lunch with campaign worker	\$ 30.01
SHO-GUN RESTAURANT 2325 Veteran Blvd. Metairie, LA 70002	11/02/2010	Lunch with school administrator	\$ 30.01
T. J. MAXX 6601 Veterans Blvd. Metairie, LA 70003	12/20/2010	Wedding Gift	\$ 40.00
THE CABIN RESTAURANT Gonzales, LA	10/14/2010	Lunch with a business leader	\$ 0.00
3. SUBTOTAL (optional)			\$583.56
4. TOTAL (optional - complete only on last page of this schedule)			

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WHITNEY BANK Clearview Pkwy Metairie, LA 70001	10/22/2010		\$ 1.50
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	11/05/2010	Service Charge	\$ 15.61
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	11/12/2010	Service Charge	\$ 1.60
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	12/07/2010	Analysis Charge	\$ 25.78
ZUPPARDO'S SUPER MARKET 5010 Veterans Blvd. Metairie, LA 70001	12/22/2010	food and refreshments for campaign workers party.	\$ 71.46
THE CONFESSOR , T. EDWARD Trans. & W. Metairie Ave. Metairie, LA 70001	10/22/2010	Donation to Cochon DeLait Church Fair	\$ 100.00
3. SUBTOTAL (optional)			\$215.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,584.39

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