

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JUAN LAFONTA
6305 Elysian Fields Avenue
Suite 207A
New Orleans, LA 70112

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

Representative
Orleans
96

OFFICE USE ONLY

Report Number: 23150

Date Filed: 2/15/2011

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2010 through 12/31/2010

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

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

CAPITAL ONE
6307 Elysian Fields Avenue
New Orleans, LA 70122

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CAROL I SPEER

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 Act has been deliberately omitted.

This 15th day of February, 2011.

Juan LaFonta

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

504-282-0265

Daytime Telephone

Signature of Treasurer

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,700.00
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 +33)	\$ 4,700.00
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)	\$ 4,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,624.67
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)	\$ 5,624.67

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)	\$ 1,091.97
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,700.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,624.67
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 167.30

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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

SPECIAL TRANSACTIONS - for the reporting period	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.)	\$ 500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,250.00
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, 1988.

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
CASH AMERICA 1600 W. 7th Street Ft Worth, TX 75102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$250.00	\$250.00
CASH AMERICA 1600 W. 7th Street Ft Worth, TX 75102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2010	\$250.00	\$500.00
FRIEDKIN BUSINESS SERVICES Post Office Box 41143 Houston, TX 77241-1143 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$200.00	\$700.00
ILA OF LOUISIANA-PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2010	\$500.00	\$500.00
JUAN LAFONTA 6305 Elysian Fields Avenue Suite 207A New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2010	\$500.00	\$350.00
LOUISIANA HOSPITAL PAC 9221 Brookline Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MEDICAL PAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/15/2010	\$500.00	\$500.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/19/2010	\$250.00	\$750.00
LOUISIANA SHERIFF'S AND DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/15/2010	\$750.00	\$750.00
LOUISIANA STATE FARM AGENTS & ASSOCIATES PAC 4707 Bluebonnet Blvd. Suite B POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/25/2010	\$500.00	\$500.00
LOUISIANA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/06/2010	\$250.00	\$250.00
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/22/2010	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,250.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 3,250.00</u>

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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.

<p>1. Name and address of lender</p> <p>JUAN LAFONTA 6305 Elysian Fields Avenue Suite 207A New Orleans, LA 70112</p>	<p>2. a. Date* <u>8/1/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,600.00</u></p> <p>d. Balance due \$ <u>600.00</u></p> <p><small>*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.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

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)
A TO Z FRAMING 2354 Prentiss Avenue New Orleans, LA 70112	06/01/2010	Framing Legislative Articles	\$ 387.85
DAIQUIRIS AND COMPANY 6301 Elysian Fields Ave New Orleans, LA 70122	12/15/2010	Meals	\$ 37.23
GREATER ASIA CHURCH 3708 St. Bernard New Orleans, LA 70122	07/15/2010	Charitable Contribution	\$ 250.00
H & H EMBROIDERY 1818 Wooddale Blvd. Suite A Baton Rouge, LA 70806	06/15/2010	Legislative Items	\$ 154.60
H & H EMBROIDERY 1818 Wooddale Blvd. Suite A Baton Rouge, LA 70806	07/05/2010	House of Representatives Items	\$ 25.80
HARD ROCK CAFE 418 N. Peters St. New Orleans, LA 70130	01/25/2010	Constituent Meals	\$ 154.41
HARDIN PLAYGROUND 2501 New Orleans St. New Orleans, LA 70119	07/01/2010	Charitable Donation	\$ 190.00
KEITH HEECHUNG 4624 Duplessis New Orleans, LA 70122	04/20/2010	Contractual Services - cleanout & disposal of old records	\$ 200.00
3. SUBTOTAL (optional)			\$1,399.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street B121 Baton Rouge, LA 70801	04/20/2010	Dues	\$ 50.00
HOUSE DINING HALL Post Office Box 44425 Baton Rouge, LA 70804	05/11/2010	Meals	\$ 135.30
HOUSE DINING HALL Post Office Box 44425 Baton Rouge, LA 70804	06/09/2010	Meals	\$ 70.00
KENTUCKY MONTHLY 106 St. James Ct. # C Frankfort, KY 40601	06/11/2010	Subscription	\$ 20.00
LOUISIANA LEGISLATIVE BLACK CAUCUS Post Office Box 44003 Baton Rouge, LA 70804	05/15/2010	Dues	\$ 100.00
PHI BETA SIGMA FRATERNITY New Orleans, LA 70130	01/11/2010	Dues & Charitable Contribution	\$ 362.70
PRALINE CONNECTION 542 Frenchman St New Orleans, LA 70116	02/20/2010	Event Expenses - catering	\$ 628.30
SHELL OIL Grosse Tete, LA	12/10/2010	Gasoline	\$ 65.78
3. SUBTOTAL (optional)			\$1,432.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL Grosse Tete, LA	12/16/2010	Gasoline	\$ 75.00
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	03/29/2010	Professional Services - Reporting	\$ 500.00
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	05/11/2010	Professional Services - Reporting	\$ 100.00
STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126	01/25/2010	Lease of Storage Space	\$ 94.00
STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126	02/26/2010	Lease of Storage Space	\$ 94.00
STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126	04/05/2010	Lease of Storage Space	\$ 99.00
STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126	04/20/2010	Lease of Storage Space	\$ 94.00
STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126	05/15/2010	Lease of Storage Space	\$ 94.00
3. SUBTOTAL (optional)			\$1,150.00
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)
STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126	07/01/2010	Lease of storage space	\$ 94.00
STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126	07/05/2010	Lease of Storage Space	\$ 94.00
STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126	07/20/2010	Lease of Storage Space	\$ 94.00
STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126	09/16/2010	Lease of Storage Space	\$ 94.00
DANIELLE WILLIAMS 3221 Edenborn Ave Apt. 314 Metairie, LA 70002	10/01/2010	Salary	\$ 290.00
WORLD TRADE CENTER 2 Canal Street Suite 2000 New Orleans, LA 70130-1507	01/11/2010	Dues	\$ 116.70
XAVIER PREP ALUMNI ASSOCIATION 5116 Magazine Street New Orleans, LA 70115	01/11/2010	Charitable Donation	\$ 60.00
ZULU SOCIAL AID & PLEASURE CLUB INC. 732 North Broad St. New Orleans, LA 70111	07/15/2010	Dues	\$ 800.00
3. SUBTOTAL (optional)			\$1,642.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,624.67

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