

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN F LABRUZZO
3331 SEVERN AVE. SUITE 204
METAIRIE, LA 70002

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

STATE REPRESENTATIVE
JEFFERSON/ORLEANS
DISTRICT 94

OFFICE USE ONLY

Report Number: 27633

Date Filed: 11/9/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

____ 180th day prior to primary ____ 40th day after general
____ 90th day prior to primary ____ Annual (future election)
____ 30th day prior to primary ____ Supplemental (past election)
 X 10th day prior to primary
____ 10th day prior to general X 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____ Withdrawn ____ Filed after the election AND all loans and debts paid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.)

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 Act has been deliberately omitted.

This 9th day of November, 2011.

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

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)	\$ 12,470.00
2. In-kind Contributions (Schedule A-2)	\$ 120.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 12,590.00
5. Other Receipts (Schedule A-3)	\$ 125.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,715.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,559.49
10. Other Disbursements (Schedule E-2)	\$ 579.51
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 27,139.00

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)	\$ 90,104.92
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,715.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,139.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 120.00
18. Funds on hand at close of reporting period	\$ 75,560.92

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>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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,250.00
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.

Form 102, Rev. Rev. 3/98, 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN A BATT POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$2,500.00	\$2,500.00
ADAMS AND REESE PAC 450 LAUREL ST. SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$250.00	\$1,000.00
MR. ANTONIO J RODRIGUEZ OR MRS ANTONIO J RODRIGUE 4029 MOUTON ST. METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$250.00	\$250.00
ASTRA ZENECA P.O. BOX 180189 TALLAHASSEE, FL 32318 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$400.00	\$800.00
JOY B SPANSEL OR MARK J SPANSEL 3548 TOLMAS DR. METAIRIE, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$250.00	\$1,250.00
ANDREE BATT 411 FAIRWAY DRIVE NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		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		3. Total this Election
	a. Date(s)	b. Amount(s)	
BFM CORPORATION LLC 534 WILLIAMS BLVD. KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$250.00	\$250.00
CADDY CORNER 4532 S I-10 SERVICE RD. METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$100.00	\$100.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$1,000.00
DONALD J ADAIR OR JENNIFER S ADAIR 5204 ELMWOOD PKWY. METAIRIE, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$100.00	\$700.00
CAROL E. RUGGLES 132 STAR PL. BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$100.00	\$100.00
ENT LLC DBA 725 MAGAZINE 3801 N CAUSEWAY BLVD STE 302 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,300.00	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. 3/98

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
HENRY F. YODER OR ANN P. YODER 175 32ND STREET NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$500.00
DANIEL I. CAPLAN 4712 N. TURNBULL DR. METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$1,000.00
NOEL J BUNOL IV 334 WEST ST. MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$250.00	\$1,000.00
FRANK J CUSIMANO JR. OR RHONDA B. CUSIMANO P.O. BOX 7941 METAIRIE, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$250.00	\$1,750.00
EDUARDO J HERNANDEZ OR HEIDI B. HERNANDEZ 113 DOMINICA COURT SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$200.00	\$200.00
KRAFT REALTY CO. LLC. 3815 N. HULLEN ST. METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
EDWARD L. DIEFENTHAL HOUSEHOLD ACCOUNT 131 AIRLINE DR. METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$1,000.00	\$2,000.00
JOHN MICHAEL BURDINE 2267 CEDARDALE AVE. BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$250.00	\$750.00
NOBLE ELLINGTON CAMPAIGN 4270 FRONT STREET WINNSBORO, LA 71295 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$250.00	\$750.00
NORPAC LLC. 2805 HARVARD AVE METAIRIE, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$250.00	\$500.00
A.J. OSTROWE M.D. 7575 JEFFERSON HIGHWAY 172 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$250.00	\$500.00
PATRICIA HOGH 265 N. CAUSEWAY BLVD. METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$2,020.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		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		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILIP W. REBOWE 416 TIMBERLANE DR. GRETN, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/30/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,470.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 1,250.00

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
COCA-COLA 5601 CITRUS BLVD. HARAHAHAN, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	DRINKS FOR FUNDRAISER	09/28/2011	\$120.00	\$120.00
4. SUBTOTAL (this page)			\$120.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 120.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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)
JOHN F LABRUZZO 3331 SEVERN AVE. SUITE 204 METAIRIE, LA 70002	09/19/2011	CREDIT FOR OVERPAYMENT OF SPONSORSHIP	\$125.00
5. Total OTHER RECEIPTS during this reporting period			\$ 125.00

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 CAPITAL ONE BANK P.O. Box 65007 Dallas, TX 03752	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>359.45</u> d. Balance due \$ <u>359.45</u> *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	4. Repayments this period <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					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
DANNY & CLYDES CLEARVIEW PKWY METAIRIE, LA 70003	09/13/2011	LUNCH MEETING	\$ 65.30
DANNY & CLYDES CLEARVIEW PKWY METAIRIE, LA 70003	09/26/2011	LUNCH MEETING	\$ 75.00
ALLY P.O. BOX 380901 BLOOMBERG, MD 55438	09/20/2011	TRUCK PAYMENT	\$ 361.32
AT & T SYRACUSE, NY	09/13/2011	PHONE BILL	\$ 114.11
AT & T SYRACUSE, NY	09/26/2011	CELL PHONE	\$ 32.61
CAROLINE BARHAM 15 Forrest Ave. Metairie, LA	09/20/2011	CAMPAIGN WORKER	\$ 20.00
CAROLINE BARHAM 15 Forrest Ave. Metairie, LA	09/30/2011	CAMPAIGN WORKER	\$ 40.00
BRENNAN'S PRINTING 5612 BLESSY STREET HARAHAN, LA 70123	09/25/2011	PRINTING OF CAMPAIGN LITERATURE	\$ 4,362.80
3. SUBTOTAL (optional)			\$5,071.14
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)
BRENNAN'S PRINTING 5612 BLESSY STREET HARAHAN, LA 70123	09/30/2011	PRINTING AND DESIGN OF CAMPAIGN MAILER	\$ 4,216.26
ANDREA BROWNER 7726 COHN ST. NEW ORLEANS, LA	09/19/2011	CAMPAIGN WORKER	\$ 225.00
ANDREA BROWNER 7726 COHN ST. NEW ORLEANS, LA	09/29/2011	CAMPAIGN WORKER	\$ 150.00
ANDREA BROWNER 7726 COHN ST. NEW ORLEANS, LA	10/02/2011	CAMPAIGN WORKER	\$ 225.00
MIKE CAPLAN ,	09/13/2011	CAMPAIGN WORKER	\$ 2,000.00
CIRCLE K METAIRIE, LA	09/16/2011	GAS	\$ 57.52
EXXON MOBIL METAIRIE, LA	09/15/2011	GAS	\$ 58.34
EXXON MOBIL METAIRIE, LA	09/15/2011	GAS	\$ 26.53
3. SUBTOTAL (optional)			\$6,958.65
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)
FED EX METAIRIE, LA	09/29/2011	SHIPPING CHARGE	\$ 26.97
FRIENDS OF CITY PARK NEW ORLEANS, LA	09/21/2011	DONATION	\$ 100.00
GREATER NEW ORLEANS REPUBLICANS ,	09/19/2011	DONATION	\$ 150.00
HILTON RIVERSIDE POYDRAS ST. NEW ORLEANS, LA	09/13/2011	PARKING	\$ 24.00
HOUSTON'S RESTAURANT VETERANS BLVD. METAIRIE, LA 70002	09/26/2011	LUNCH MEETING	\$ 157.48
JEFFERSON CHAMBER PAC 3421 N. CAUSEWAY BLVD. METAIRIE, LA 70002	09/16/2011	DONATION	\$ 250.00
JEFFESON PARISH CLERK OF COURT METAIRIE, LA	09/15/2011	QUALIFY FEE	\$ 450.00
JMC ENTERPRISES OF LOUISIANA 1025 CHIPPENHAM DR. BATON ROUGE, LA 70808	09/15/2011	POLLING	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,158.45
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)
FRANK LABRUZZO ,	09/13/2011	CAMPAIGN WORKER	\$ 500.00
FRANK LABRUZZO ,	09/13/2011	CAMAPAIION WORKER	\$ 500.00
LAKE AVE DISCOUNT 200 LIVE OAK ST. METAIRIE, LA 70005	09/26/2011	GAS	\$ 45.00
LOUISIANA TEEN CHALLENGE P.O. BOX 73681 METAIRIE, LA 70033	09/21/2011	BANQUET SPONSORSHIP	\$ 375.00
MAGNACORP 3221 25TH METAIRIE, LA 70002	09/13/2011	PRINTING OF CAMPAIGN LITERATURE	\$ 2,179.00
MAGNACORP 3221 25TH METAIRIE, LA 70002	09/15/2011	PRINTING OF SIGNS AND MAGNETS FOR CAMPAIGN	\$ 1,150.50
MAGNACORP 3221 25TH METAIRIE, LA 70002	09/16/2011	PRINTING AND POSTAGE OF CAMPAIGN MAILER	\$ 3,485.54
MAGNACORP 3221 25TH METAIRIE, LA 70002	09/19/2011	CAMPAIGN SIGN PRINTING	\$ 800.00
3. SUBTOTAL (optional)			\$9,035.04
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)
NEW ORLEANS ARENA NEW ORLEANS, LA	09/18/2011	LUNCH	\$ 38.00
PF CHANGS VETERANS BLVD METAIRIE, LA 70002	09/28/2011	LUNCH MEETING	\$ 62.67
PILOT LAPLACE, LA	09/15/2011	GAS	\$ 58.98
RIGHT TO LIFE ,	09/20/2011	DONATION FOR DINNER EVENT	\$ 5.00
SAMS CLUB AIRLINE HWY METAIRIE, LA	09/15/2011	CAMPAIGN SUPPLIES	\$ 402.58
SHELL OIL METAIRIE, LA 70005	09/22/2011	GAS	\$ 53.33
ST. CAHTERINE OF SIENA 105 BONNABEL BLVD. METAIRIE, LA 70005	10/02/2011	SPONSORSHIP FOR FAIR	\$ 300.00
SUBWAY NEW ORLEANS, LA	09/17/2011	LUNCH MEETING	\$ 74.90
3. SUBTOTAL (optional)			\$995.46
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)
TC SCREEN EMBROIDERY	09/13/2011	HATS FOR CAMPAIGN	\$ 626.75
U.S. POSTAL SERVICE 17TH STREET METAIRIE, LA 70002	09/20/2011	POSTAGE FOR CAMPAIGN MAILER	\$ 955.00
U.S. POSTAL SERVICE 17TH STREET METAIRIE, LA 70002	09/28/2011	POSTAGE FOR CAMPAIGN MAILER	\$ 660.00
UNITED MEDIA CORPORATION P.O. BOX 3270 COVINGTON, LA 70434	09/19/2011	PRINT ADVERTISING IN THE JEWISH LIGHT	\$ 99.00
3. SUBTOTAL (optional)			\$2,340.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,559.49

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DELUXE BUSINESS CHECKS ,	09/30/2011	BANK CHECKS	\$ 79.51
LOUIS J. ROUSSELL III ,	09/13/2011	RETURN CHECK FOR OVER CONTRIBUTION LIMIT	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 579.51

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