

# 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: 27790

Date Filed: 11/9/2011

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

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)  
\_\_\_\_\_ 10th day prior to primary  
☒ 10th day prior to general \_\_\_\_\_ 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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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)	\$ 7,300.00
2. In-kind Contributions (Schedule A-2)	\$ 35.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 7,335.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,335.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 50,176.98
10. Other Disbursements (Schedule E-2)	\$ 600.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 50,776.98

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)	\$ 75,560.92
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,335.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 50,776.98
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 35.00
18. Funds on hand at close of reporting period	\$ 32,083.94

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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.)	\$ 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.

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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)	
<b>BAYER LLC.</b>  <b>PITTSBURGH, PA 15295</b>  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/2011	\$300.00	\$300.00
<b>DAVID BRIGGS ENTERPRISES INC.</b> <b>641 PAPWORTH AVE.</b> <b>METAIRIE, LA 70005</b>  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/2011	\$500.00	\$500.00
<b>DELTA MUSIC CO INC.</b> <b>1426 TIGER DR.</b> <b>THIBODAUX, LA 70301</b>  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2011	\$1,000.00	\$1,000.00
<b>J. DONALD GARVEY</b> <b>56 TOKALON PLACE</b> <b>METAIRIE, LA 70001</b>  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2011	\$500.00	\$500.00
<b>ELI LILLY AND COMPANY PAC</b>  <b>INDIANAPOLIS, TN</b>  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? _____	10/25/2011	\$250.00	\$250.00
<b>HEALTH AGENTS PAC</b> <b>P.O. BOX 91180</b> <b>LAFAYETTE, LA 70509</b>  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? _____	10/19/2011	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,800.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>  \$500.00  </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)	
HOSPITAL PAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$500.00	\$500.00
LAW OFFICE OF SALVADOR M. BROCATO III 800 N. CAUSEWAY BLVD. SUITE 100 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$250.00	\$250.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A 5647 BANKERS AVE. BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$250.00	\$250.00
MEDIMMUNE BIOLOGICS INC. ONE MEDIMMUNE WAY GAITHERSBURG, MD 20878  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$250.00	\$250.00
METROPOLITAN MANAGEMENT CO. 2450 SEVERN AVE. SUITE 210 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$500.00	\$500.00
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 413 NORTH LEE STREET ALEXANDRIA, VA 22314  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	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)	
RIGOLET'S MARINA INC. DBA PELICAN POINT YACHT 5220 HWY 90 SLIDELL, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$250.00	\$250.00
ROBERT E. BLAKE DBA FINANCIAL SERVIES ACCOUNT 2 N. SECOND STREET MEMPHIS, TN 38103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
ROBERT L SHACKLETON 130 W OAKRIDGE PARK METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$500.00	\$500.00
SENSIBLE DENTAL LLC. 4451 BLUEBONNET BLVD. SUITE A BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 1,250.00          </u>	

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## 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)	
ZEA RESTAURANT 4450 VETERANS BLVD. METAIRIE, LA 70006  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		10/17/2011	\$35.00	\$35.00
4. SUBTOTAL (this page)			\$35.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 35.00	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>

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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.

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)
ALLY P.O. BOX 380901 BLOOMBERG, MD 55438	10/11/2011	TRUCK PAYMENT	\$ 361.32
AVAMAR INC. ,	10/24/2011	CATERING FOR VICTORY PARTY	\$ 2,243.00
MALCOLM BALLARD 5600 READ BLVD. NEW ORLEANS, LA	10/22/2011	CAMPAIGN WORKER	\$ 300.00
BRENNAN'S PRINTING 5612 BLESSY STREET HARAHAN, LA 70123	10/04/2011	PRINTING OF CAMPAIGN MAILER	\$ 5,598.80
BRENNAN'S PRINTING 5612 BLESSY STREET HARAHAN, LA 70123	10/11/2011	PRINTING OF CAMPAIGN MAILER	\$ 4,121.01
BRENNAN'S PRINTING 5612 BLESSY STREET HARAHAN, LA 70123	10/11/2011	PRINTING OF CAMPAIGN MAILER	\$ 3,929.40
BRENNAN'S PRINTING 5612 BLESSY STREET HARAHAN, LA 70123	10/13/2011	PRINTING OF CAMPAIGN LITERATURE	\$ 5,083.27
BRENNAN'S PRINTING 5612 BLESSY STREET HARAHAN, LA 70123	10/17/2011	PRINTING OF CAMPAIGN MAILER	\$ 5,170.69
3. SUBTOTAL (optional)			\$26,807.49
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)
BRENNAN'S PRINTING 5612 BLESSY STREET HARAHAN, LA 70123	10/19/2011	PRINTING OF CAMPAIGN MAILER	\$ 2,648.88
BRENNAN'S PRINTING 5612 BLESSY STREET HARAHAN, LA 70123	10/20/2011	PRINTING OF CAMPAIGN MAILER	\$ 5,645.97
ANDREA BROWNER 7726 COHN ST. NEW ORLEANS, LA	10/21/2011	CAMPAIGN WORKER	\$ 400.00
MIKE CAPLAN ,	10/23/2011	CAMPAIGN WORKER	\$ 2,300.00
CARLA GRITTLER 1104 PAPWORTH METAIRIE, LA 70005	10/21/2011	CAMPAIGN WORKER	\$ 1,000.00
JAMESTOWN ASSOCIATES 5 MAPLETON ROAD PRINCETON, NJ 08540	10/13/2011	POLITICAL CONSULTING FEE	\$ 2,000.00
JAMESTOWN ASSOCIATES 5 MAPLETON ROAD PRINCETON, NJ 08540	10/24/2011	DESIGN OF CAMPAIGN MAILERS	\$ 2,243.00
JEFFERSON HISTORICAL SOCIETY P.O. BOX 113014 METAIRIE, LA 70011	10/27/2011	MEMBERSHIP	\$ 15.00
3. SUBTOTAL (optional)			\$16,252.85
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)
JMC ENTERPRISES OF LOUISIANA 1025 CHIPPENHAM DR. BATON ROUGE, LA 70808	10/20/2011	ROBO CALLS	\$ 550.00
JMC ENTERPRISES OF LOUISIANA 1025 CHIPPENHAM DR. BATON ROUGE, LA 70808	10/21/2011	POLLING RESEARCH	\$ 800.00
JMC ENTERPRISES OF LOUISIANA 1025 CHIPPENHAM DR. BATON ROUGE, LA 70808	10/28/2011	ROBO CALLS	\$ 350.00
KREWE OF ARGUS  METAIRIE, LA 70002	10/19/2011	DONATION	\$ 100.00
LOUISIANA RIGHT TO LIFE  ,	10/21/2011	MAILING LIST	\$ 39.90
MAGNACORP 3221 25TH METAIRIE, LA 70002	10/05/2011	PRINTING OF CAMPAIGN SIGNS	\$ 2,415.00
MAGNACORP 3221 25TH METAIRIE, LA 70002	10/14/2011	PRINTING OF CAMPAIGN LITERATURE	\$ 1,580.10
MAGNACORP 3221 25TH METAIRIE, LA 70002	10/23/2011	CAMPAIGN SIGNS	\$ 336.00
3. SUBTOTAL (optional)			\$6,171.00
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)
OFFICE DEPOT P.O. BOX 689020 DES MOINES, IA 50368	10/21/2011	CAMPAIGN SUPPLIES	\$ 25.64
TFX WEB NET 3221 25TH ST. METAIRIE, LA 70002	10/06/2011	WEBSITE DESIGN	\$ 395.00
UNITED MEDIA CORPORATION P.O. BOX 3270 COVINGTON, LA 70434	10/11/2011	PRINT ADVERTISING	\$ 525.00
3. SUBTOTAL (optional)			\$945.64
4. TOTAL (optional - complete only on last page of this schedule)			\$ 50,176.98

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## 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)
EDWARD L. DIEFENTHAL HOUSEHOLD ACCOUNT 131 AIRLINE DR. METAIRIE, LA 70001	10/03/2011	RETURN CHECK FOR OVER CONTRIBUTION LIMIT	\$ 500.00
LOUISIANA SHERIFF'S AND DEPUTY PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	10/20/2011	PAYMENT OF OVERCONTRIBUTION	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 600.00

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