

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate JOSEPH LOPINTO 2016 Persimmon Metairie, LA 70001		2. Office Sought (Include title of office as well) State Representative Jefferson 80	OFFICE USE ONLY Report Number: 30543 Date Filed: 2/15/2012 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3 Schedule E-1
3. Date of Primary <u>10/24/2015</u> This report covers from <u>9/13/2011</u> through <u>12/31/2011</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 Withdrawn 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>15th</u> day of <u>February</u> , <u>2012</u> . <u>Joseph Lopinto</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Joseph Lopinto</u> 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). <u>504-887-1811</u> Daytime Telephone <u>504-887-1811</u> Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,150.00
2. In-kind Contributions (Schedule A-2)	\$ 45.64
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 18,195.64
5. Other Receipts (Schedule A-3)	\$ 0.44
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,196.08

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,577.27
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)	\$ 18,577.27

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>	\$ 22,704.45
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 18,196.08
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 18,577.27
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 45.64
18. Funds on hand at close of reporting period	\$ 22,277.62

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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)	\$ 10,395.64
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 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)	
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$500.00	\$500.00
ATMOS ENERGY P. O. Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$250.00	\$250.00
ACADIAN AMBULANCE PAC P. O. Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$250.00	\$250.00
AMERICAN INSTITUTE OF ARCHITECTS PAC 521 America St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$250.00	\$250.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$1,000.00	\$1,000.00
COMCAST 1701 JFK Blvd. Philadelphia, PA 19103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00		TOTAL (complete only on last page of this schedule) _____	

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)	
HARRIS DEVILLE ASSOCIATES 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$1,000.00	\$1,000.00
HOSPITAL PAC 9521 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2011	\$1,000.00	\$1,000.00
IP-PAC 1101 Pennsylvania Ave. NW Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$250.00	\$250.00
J. P. MORGAN CHASE PAC 10 S. Dearborn St. Chicago, IL 60603 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$2,000.00	\$2,000.00
JOHNSON & JOHNSON One Johnson & Johnson Plaza New Brunswick, NJ 08933 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$250.00	\$250.00
KB-PAC INC. 8440 Jefferson Hwy. #301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$4,000.00	TOTAL (complete only on last page of this schedule)	_____

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)	
ROBERT E. BLAKE 2 N Second St. Memphis, TN 38103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$1,000.00	\$1,000.00
SWEDISH MATCH NORTH AMERICA 1021 East Cary St. #1600 Richmond, VA 23219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$1,000.00	\$1,000.00
TRANSPAC P. O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 10,600.00</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)	
NRA VICTORY FUND 11250 Waples Mill Rd Fairfax, VA 22030 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Logo hats towels during fundraiser	10/24/2011	\$45.64	\$0.00
4. SUBTOTAL (this page)			\$45.64	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 45.64	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$45.64	TOTAL (complete only on last page of this schedule)
			\$ 45.64	\$ 45.64

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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	09/30/2011	Interest	\$0.13
CHASE BANK P. O. Box 260180 Baton Rouge, LA 70826	10/31/2011	Interest	\$0.11
CHASE BANK P. O. Box 260180 Baton Rouge, LA 70826	11/30/2011	Interest	\$0.11
CHASE BANK P. O. Box 260180 Baton Rouge, LA 70826	12/30/2011	Interest	\$0.09
5. Total OTHER RECEIPTS during this reporting period			\$ 0.44

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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)
1 & 1 INTERNET INC. 701 Lee Rd. Chesterbrook, PA 19087	11/10/2011	Website hosting	\$ 20.97
BLT 1625 I Street Washington, DC 20005	12/07/2011	Food and Beverage	\$ 369.65
BRADY'S 110 Southwest Railroad Avenue Hammond, LA 70403	10/11/2011	Food and Beverage	\$ 48.00
CAMPAIGN FUND OF RICK NOWLIN 1005 Williams Avenue Natchitoches, LA 71457	11/11/2011	Donation	\$ 500.00
CHAD CLARK CAMPAIGN PO Box 557 Chalmette, LA 70044	10/05/2011	Donation	\$ 250.00
CHAG'S FISHING & MARINE SUPPLIES 4740 Veterans Blvd. Metairie, LA 70006	10/18/2011	Prizes for fundraiser	\$ 180.00
CHEVRON LAPLACE 4308 Main St. Laplace, LA 70068	10/26/2011	Gasoline	\$ 52.75
CHEVRON/METAIRIE 2301 Clearview Pkwy. Metairie, LA 70001	10/11/2011	Gasoline	\$ 54.25
3. SUBTOTAL (optional)			\$1,475.62
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON/METAIRIE 2301 Clearview Pkwy. Metairie, LA 70001	10/14/2011	Gasoline	\$ 96.25
CHEVRON/METAIRIE 2301 Clearview Pkwy. Metairie, LA 70001	11/05/2011	Gasoline	\$ 92.25
CREOLE TECHNOLOGIES 320 Clearview Pkwy. Metairie, LA 70001	09/22/2011	Computer repair	\$ 187.50
DELTA AIRLINES Hwy. 61 Kenner, LA 70062	09/13/2011	Republican Legislative Campaign Committee Conference	\$ 513.80
DELTA AIRLINES Hwy. 61 Kenner, LA 70062	09/24/2011	Republican Legislative Campaign Committee Conference / Baggage fees	\$ 60.00
DELTA AIRLINES Hwy. 61 Kenner, LA 70062	09/27/2011	Republican Legislative Campaign Committee Conference / Baggage fees	\$ 50.00
DELTA FUEL MGT 3300 S. Claiborne New Orleans, LA 70125	12/14/2011	Gasoline	\$ 65.00
DICKIE BRENNAN'S 716 Iberville St. New Orleans, LA 70130	12/23/2011	Food and Beverage	\$ 229.87
3. SUBTOTAL (optional)			\$1,294.67
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRED DIETZ 6134 Delacroix Hwy Delacroix, LA 70085	10/25/2011	Housing expense for fundraiser	\$ 1,500.00
DIRECT MAIL PLUS 1431 Edwards Ave. Harahan, LA 70123	10/18/2011	Jim Tucker Mailout	\$ 1,000.00
DISCOUNT ZONE 2220 N. Causeway Metairie, LA 70001	11/29/2011	Gasoline	\$ 81.50
DOMENICA 123 Baronne Street New Orleans, LA 70112	10/09/2011	Food and Beverage	\$ 263.34
EJGH FOUNDATION 4400 Houma Blvd. Metairie, LA 70006	10/14/2011	Donation	\$ 140.00
GARY SMITH CAMPAIGN PO Box 189 Norco, LA 70079	09/19/2011	Donation	\$ 500.00
MYRON GAUDET 6134 Delacroix Hwy. Delacroix, LA 70085	10/25/2011	Charter for fundraiser	\$ 750.00
HILTON HOTEL DC 1919 Connecticut Washington, DC 20009	11/10/2011	Hotel for Washington Mardi Gras / Advance Deposit	\$ 358.39
3. SUBTOTAL (optional)			\$4,593.23
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)
HOLY CROSS 5500 Paris Avenue New Orleans, LA 70122	11/14/2011	Advertisement	\$ 75.00
IMPASTATO'S 3400 16th Street Metairie, LA 70002	12/06/2011	Food and Beverage	\$ 329.39
JEFFERSON CHAMBER OF COMMERCE 3445 N. Causeway Blvd. Metairie, LA 70002	09/15/2011	Golf fundraiser sponsor	\$ 1,200.00
JEWISH COMMUNITY CENTER 3747 W. Esplanade Metairie, LA 70002	10/05/2011	Advertisement	\$ 100.00
KIAWAH RESORT Kiawah, SC	09/27/2011	Republican Legislative Campaign Committee Conference	\$ 1,014.67
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	09/15/2011	State shirts	\$ 200.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	09/15/2011	Lapel pins	\$ 25.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	12/13/2011	Capitol ornaments	\$ 130.00
3. SUBTOTAL (optional)			\$3,074.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA REPUBLICAN LEGISLATIVE DELEGATION PO Box 70804 Baton Rouge, LA 70804	09/15/2011	Stomp tickets	\$ 500.00
JODY MONTELARO PO Box 2431 Baton Rouge, LA 70821	11/03/2011	Reimbursement for cooking supplies for fundraiser	\$ 585.93
NEW ORLEANS CHEERING ALLSTARS 2328 Dawson St. Kenner, LA 70062	10/12/2011	Donation	\$ 100.00
NEW SOUTH PARKING Po Box 20014 New Orleans, LA 70141	09/27/2011	Airport Parking	\$ 52.00
NEWELL NORMAND CAMPAIGN FUND P. O. Box 304 Gretna, LA 70053	10/10/2011	Donation	\$ 1,000.00
NICK LORUSSO CAMPAIGN 4431 Canal St. Suite B New Orleans, LA 70119	10/12/2011	Donation	\$ 500.00
ROCK N SAKE 823 Fulton St. New Orleans, LA 70130	10/15/2011	Food and Beverage	\$ 272.74
ROUSE'S 717 Clearview Pkwy. Metairie, LA 70001	10/21/2011	Supplies for fundraiser	\$ 302.68
3. SUBTOTAL (optional)			\$3,313.35
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
RUTH CHRIS STEAK HOUSE 3633 Veterans Blvd. Metairie, LA 70002	09/13/2011	Food and Beverage	\$ 60.00
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	12/16/2011	Food and Beverage	\$ 128.89
ST. BENILDE MEN'S CLUB 1901 Division St. Metairie, LA 70001	10/23/2011	Fair Sponsor	\$ 250.00
ST. EDWARD'S ASSOC. OF MEN 4921 W. Metairie Metairie, LA 70001	09/15/2011	Fair Sponsor	\$ 500.00
ST. MICHEAL'S SCHOOL 1522 Chippewa Street New Orleans, LA 70130	10/05/2011	Donation	\$ 50.00
SWEETWATER MARINA 6205 Delacroix Hwy. Delacroix, LA 70085	10/25/2011	Charters for fundraiser	\$ 2,500.00
TA #80 1682 Gause Blvd. Slidell, LA 70458	12/17/2011	Gasoline	\$ 53.75
U.S. AIRWAYS 4000 E. Ksy Harbor Blvd. Phoenix, AZ 85034	11/08/2011	Airline for Washington Mardi Gras	\$ 693.70
3. SUBTOTAL (optional)			\$4,236.34
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)
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	10/02/2011	Wireless service	\$ 30.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	11/02/2011	Wireless account	\$ 30.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	12/02/2011	Wireless Service	\$ 30.00
CAMPAIGN OF STEVEN LEONARD 1916 Carol Sue Avenue Terrytown, LA 70056	10/04/2011	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$590.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,577.27

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