

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: 35017 Date Filed: 2/12/2013 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>1/1/2012</u> through <u>12/31/2012</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> 40th day after general <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Unopposed <input type="checkbox"/> Filed after the election AND all loans and debts paid			
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>12th</u> day of <u>February</u> , <u>2013</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>504-834-7676</u> Daytime Telephone <u>504-834-7676</u> Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,300.00
2. In-kind Contributions (Schedule A-2)	\$ 769.18
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 19,069.18
5. Other Receipts (Schedule A-3)	\$ 0.68
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,069.86

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,056.30
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)	\$ 16,056.30

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>	\$ 22,277.62
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 19,069.86
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 16,056.30
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 769.18
18. Funds on hand at close of reporting period	\$ 24,522.00

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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)	\$ 10,519.18
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)	
A.T.&T. LOUISIANA PAC 365 Canal St. #3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$250.00	\$250.00
A.T.&T. SERVICES INC. 365 Canal St. #3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$500.00	\$500.00
ABC MERIT PAC 101 Riverbend Dr. St. Rose, LA 70087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$250.00	\$750.00
ABC MERIT PAC 101 Riverbend Dr. St. Rose, LA 70087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$500.00	\$750.00
ADAMS & REESE PAC 450 Laurel St. #1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$250.00	\$500.00
ADAMS & REESE PAC 450 Laurel St. #1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$250.00	\$500.00
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)		\$1,500.00	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)	
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2012	\$150.00	\$150.00
ALTRIA CLIENT SERVICES INC. 1005 Congress Ave. Suite 850 Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$500.00	\$500.00
AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2012	\$250.00	\$750.00
AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$500.00	\$750.00
ANHEUSER BUSCH One Busch Place St. Louis, MO 63118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$250.00	\$250.00
BNSF RAILWAY CO. 2500 Lou Menk Dr. Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$750.00</u>	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)	
DISTILLED SPIRITS COUNCIL 1250 Eye Street NW Suite 400 Washington, DC 20005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2012	\$250.00	\$250.00
DSIICHI-SANKYO 5650 B Creek Mountain Austin, TX 78731 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$250.00	\$250.00
ENPAC-LOUISIANA 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$500.00	\$1,600.00
ENPAC-LOUISIANA 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2012	\$500.00	\$1,600.00
ENTERTAINMENT SOFTWARE ASSOCIATES 575 7th St. NW Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2012	\$1,000.00	\$1,000.00
FAIR P. O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$2,000.00 </u>		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)	
HOSTPAC 2700 N. Arnoult Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2012	\$500.00	\$500.00
KB-PAC INC. 8440 Jefferson Hwy. #301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$250.00	\$1,000.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$250.00	\$250.00
LA ASSOCIATED CONTRACTORS PAC 666 North St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$250.00	\$250.00
LA BANKERS ASSOC. PAC 5555 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$750.00	\$1,500.00
LA BANKERS ASSOC. PAC 5555 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$750.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,750.00	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)	
LA HORSEMAN'S BENEVOLENT ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$250.00	\$250.00
LA INSURANCE PAC 543 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$250.00	\$500.00
LA INSURANCE PAC 543 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$250.00	\$500.00
LA OIL MARKETERS PAC P. O. Box 80357 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$250.00	\$250.00
LADA PAC 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2012	\$250.00	\$250.00
LAMP One American Place Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,500.00	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)	
UEPAC P. O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$250.00	\$250.00
UNION PACIFIC RAILROAD 412 N. 4th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$300.00	\$550.00
UNION PACIFIC RAILROAD 412 N. 4th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$250.00	\$550.00
4. SUBTOTAL (this page)		\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 12,000.00</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)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		11/26/2012	\$115.16	\$115.16
HARRIS DEVILLE ASSOCIATES 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser invitations	12/03/2012	\$250.00	\$500.00
HARRIS DEVILLE & ASSOC. 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser invitations	02/07/2012	\$250.00	\$500.00
LOUISIANA OIL & GAS ASSOCIATION PO Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for fundraiser	02/07/2012	\$154.02	\$154.02
4. SUBTOTAL (this page)			\$769.18	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 769.18	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$269.18	TOTAL (complete only on last page of this schedule) \$ 269.18

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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	01/31/2012	Interest	\$0.09
CHASE BANK P. O. Box 260180 Baton Rouge, LA 70826	02/29/2012	Interest	\$0.09
CHASE BANK P. O. Box 260180 Baton Rouge, LA 70826	03/30/2012	Interest	\$0.10
CHASE BANK P. O. Box 260180 Baton Rouge, LA 70826	04/30/2012	Interest	\$0.09
CHASE BANK P. O. Box 260180 Baton Rouge, LA 70826	05/31/2012	Interest	\$0.08
CHASE BANK P. O. Box 260180 Baton Rouge, LA 70826	06/29/2012	Interest	\$0.06
CHASE BANK P. O. Box 260180 Baton Rouge, LA 70826	07/31/2012	Interest	\$0.05
CHASE BANK P. O. Box 260180 Baton Rouge, LA 70826	08/31/2012	Interest	\$0.03
5. Total OTHER RECEIPTS during this reporting period			

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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	09/28/2012	Interest	\$0.01
CHASE BANK P. O. Box 260180 Baton Rouge, LA 70826	10/31/2012	Interest	\$0.01
CHASE BANK P. O. Box 260180 Baton Rouge, LA 70826	11/30/2012	Interest	\$0.01
CHASE BANK P. O. Box 260180 Baton Rouge, LA 70826	12/31/2012	Interest	\$0.06
5. Total OTHER RECEIPTS during this reporting period			\$ 0.68

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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	02/13/2012	Exchange server	\$ 20.97
1 & 1 INTERNET INC. 701 Lee Rd. Chesterbrook, PA 19087	05/14/2012	Exchange server	\$ 20.97
1 & 1 INTERNET INC. 701 Lee Rd. Chesterbrook, PA 19087	08/13/2012	Exchange server	\$ 20.97
1 & 1 INTERNET INC. 701 Lee Rd. Chesterbrook, PA 19087	11/08/2012	Exchange server	\$ 20.97
BALESTRA'S 7902 LA 23 Belle Chasse, LA 70037	08/03/2012	CCA event	\$ 69.36
BEST BUY / METAIRIE 1138 S. Clearview Pkwy Metairie, LA 70123	08/07/2012	Campaign server replacement	\$ 402.36
BUISSON CREATIVE 3330 N. Causeway Suite 318 Metairie, LA 70002	03/19/2012	Mailer	\$ 300.00
CAFE ZIZZI 1401 Airline Drive Metairie, LA 70001	07/12/2012	Food and beverage	\$ 45.09
3. SUBTOTAL (optional)			\$900.69
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)
CAFE ZIZZI 1401 Airline Drive Metairie, LA 70001	09/21/2012	Food and Beverage	\$ 21.46
CAMPAIGN OF CRAIG JOHNSON	01/16/2012	Campaign contribution	\$ 100.00
CANTINA LAREDO 585 Grand Boulevard Ste N-106 SanDestin, FL 32550	08/20/2012	Food and Beverage	\$ 78.55
CAPITOL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	09/20/2012	Food and Beverage	\$ 62.65
CAPITOL GRILLE 601 Pennsylvania Avenue NW Washington, DC 20004	02/10/2012	Food and Beverage	\$ 739.60
CHEVRON LAPLACE 4308 Main St. Laplace, LA 70068	05/15/2012	Gasoline	\$ 57.50
CHEVRON LAPLACE 4308 Main St. Laplace, LA 70068	06/01/2012	Gasoline	\$ 62.00
CHEVRON/BATON ROUGE 9936 Airline Hwy. Baton Rouge, LA 70806	03/22/2012	Gasoline	\$ 65.20
3. SUBTOTAL (optional)			\$1,186.96
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)
CHEVRON/BATON ROUGE 9936 Airline Hwy. Baton Rouge, LA 70806	03/27/2012	Gasoline	\$ 66.01
CHEVRON/BATON ROUGE 9936 Airline Hwy. Baton Rouge, LA 70806	04/05/2012	Gasoline	\$ 72.50
CHEVRON/BATON ROUGE 9936 Airline Hwy. Baton Rouge, LA 70806	11/27/2012	Gasoline	\$ 89.00
CHEVRON/METAIRIE 2301 Clearview Pkwy. Metairie, LA 70001	04/25/2012	Gasoline	\$ 66.50
CHEVRON/METAIRIE 2301 Clearview Pkwy. Metairie, LA 70001	05/03/2012	Gasoline	\$ 63.50
CHEVRON/METAIRIE 2301 Clearview Pkwy. Metairie, LA 70001	05/12/2012	Gasoline	\$ 99.00
CHEVRON/METAIRIE 2301 Clearview Pkwy. Metairie, LA 70001	06/30/2012	Gasoline	\$ 53.25
CHEVRON/METAIRIE 2301 Clearview Pkwy. Metairie, LA 70001	09/08/2012	Gasoline	\$ 100.00
3. SUBTOTAL (optional)			\$609.76
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)
CIRCLE K / METAIRIE 4601 Veterans Blvd. Metairie, LA 70002	06/18/2012	Gasoline	\$ 55.01
CONNECTIVITY SOURCE Jefferson Hwy Jefferson, LA 70123	07/14/2012	Mobile phone	\$ 217.49
CREOLE TECHNOLOGIES 320 Clearview Pkwy. Metairie, LA 70001	03/05/2012	Computer server support	\$ 225.00
DAMON JOHNSON FUNDRAISER 3861 Eastview Drive Harvey, LA 70058	03/15/2012	Fundraiser	\$ 50.00
DANNY & CLYDE'S 1 2201 Clearview Pkwy Metairie, LA 70001	01/09/2012	Gasoline	\$ 75.00
DANNY & CLYDE'S 1 2201 Clearview Pkwy Metairie, LA 70001	01/30/2012	Gasoline	\$ 49.70
DANNY & CLYDE'S 1 2201 Clearview Pkwy Metairie, LA 70001	05/09/2012	Gasoline	\$ 50.00
DANNY & CLYDE'S 1 2201 Clearview Pkwy Metairie, LA 70001	06/10/2012	Gasoline	\$ 50.00
3. SUBTOTAL (optional)			\$772.20
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)
DANNY & CLYDE'S 1 2201 Clearview Pkwy Metairie, LA 70001	06/24/2012	Gasoline	\$ 93.00
DANNY & CLYDE'S 1 2201 Clearview Pkwy Metairie, LA 70001	08/19/2012	Gasoline	\$ 50.00
DISCOUNT ZONE 2220 N. Causeway Metairie, LA 70001	01/03/2012	Gasoline	\$ 83.50
DISCOUNT ZONE 2220 N. Causeway Metairie, LA 70001	03/19/2012	Gasoline	\$ 58.75
DISCOUNT ZONE 2220 N. Causeway Metairie, LA 70001	05/19/2012	Gasoline	\$ 61.50
DISCOUNT ZONE 2220 N. Causeway Metairie, LA 70001	07/15/2012	Gasoline	\$ 89.50
DISCOUNT ZONE 2220 N. Causeway Metairie, LA 70001	07/28/2012	Gasoline	\$ 94.00
DISCOUNT ZONE 2220 N. Causeway Metairie, LA 70001	12/24/2012	Gasoline	\$ 86.00
3. SUBTOTAL (optional)			\$616.25
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)
EAST JEFFERSON REPUBLICAN WOMEN 4617 Richland Metairie, LA 70002	01/19/2012	Advertisement	\$ 25.00
EXXON MOBILE GEISMAR 13475 LA 73 Geismar, LA 70734	01/25/2012	Gasoline	\$ 58.00
EXXON MOBILE GEISMAR 13475 LA 73 Geismar, LA 70734	05/11/2012	Gasoline	\$ 64.10
FIVE FLAGS 1 W Cervantes Street Pensacola, FL 32501	06/06/2012	Gasoline	\$ 85.25
GOLD RUSH SIGNS 1309 Veterans Blvd. Kenner, LA 70062	08/07/2012	Building sign	\$ 304.50
GUILLORY'S 3708 Derbigny Metairie, LA 70001	06/20/2012	Food and Beverage	\$ 31.59
HILTON HOTEL DC 1919 Connecticut Washington, DC 20009	02/13/2012	Hotel room	\$ 1,115.76
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	01/09/2012	Hotel room	\$ 157.07
3. SUBTOTAL (optional)			\$1,841.27
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)
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	05/31/2012	Hotel room	\$ 119.78
HOLY CROSS 5500 Paris Avenue New Orleans, LA 70122	12/17/2012	Basketball sponsor	\$ 90.00
JOHN'S TUXEDO 3200 Houma Blvd. Metairie, LA 70006	03/10/2012	Tuxedo rental	\$ 59.81
KING CREOLE 1919 Airline Drive Metairie, LA 70001	04/13/2012	Gasoline	\$ 67.00
KING CREOLE 1919 Airline Drive Metairie, LA 70001	12/05/2012	Gasoline	\$ 55.30
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	01/19/2012	Capitol shirts	\$ 113.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	06/30/2012	Lapel pins	\$ 75.00
LA. HOUSE OF REPRESENTATIVES P. O. Box 44425 Baton Rouge, LA 70804	05/22/2012	Dining Hall	\$ 104.29
3. SUBTOTAL (optional)			\$684.18
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)
LA. HOUSE OF REPRESENTATIVES P. O. Box 44425 Baton Rouge, LA 70804	10/12/2012	Dining Hall	\$ 114.29
LAKE PONCHARTRAIN BASIN FOUNDATION PO Box 6965 Metairie, LA 70009	03/07/2012	Hole Sponsor	\$ 500.00
LANDRY'S 8000 Lakeshore Drive New Orleans, LA 70130	02/24/2012	Food and Beverage	\$ 84.46
LEGISLATORS CHARITY FUND 131 Airline Drive Suite 201 Metairie, LA 70001	05/30/2012	Fundraiser donation	\$ 100.00
L LONNIE GRECO CAMPAIGN FUND 108 Iota St Belle Chasse, LA 70037	03/10/2012	Campaign contribution	\$ 250.00
MARLIN GRILL 9100 Baytown Wharf Baytowne, FL 32550	08/21/2012	Food and Beverage	\$ 174.97
MATTRESS DIRECT 7770 Bluebonnet Suite B Baton Rouge, LA 70810	02/16/2012	Mattress for Baton Rouge apartment	\$ 544.99
MCALISTER'S DELI 2701 Airline Drive Metairie, LA 70001	01/22/2012	Food and beverage	\$ 51.44
3. SUBTOTAL (optional)			\$1,820.15
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)
MCALISTER'S DELI 2701 Airline Drive Metairie, LA 70001	04/29/2012	Food and Beverage	\$ 19.25
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	03/06/2012	Mailout	\$ 785.27
NEW ORLEANS CHEERING ALLSTARS 2328 Dawson St. Kenner, LA 70062	08/07/2012	Advertisement	\$ 100.00
OFFICE MAX 100 S. Clearview Jefferson, LA 70121	07/02/2012	Office supplies	\$ 467.60
POPPYS 138 Fisherman's Cove Destin, FL 32550	06/08/2012	Food and Beverage	\$ 56.82
QWICK CHEK DELI 2018 Clearview Pkwy Metairie, LA 70001	05/22/2012	Food and beverage	\$ 11.45
ROCK N SAKE 823 Fulton St. New Orleans, LA 70130	04/28/2012	Food and Beverage	\$ 113.00
ROCK N SAKE 823 Fulton St. New Orleans, LA 70130	05/20/2012	Food and Beverage	\$ 105.06
3. SUBTOTAL (optional)			\$1,658.45
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)
ROUSE'S 717 Clearview Pkwy. Metairie, LA 70001	03/03/2012	Office supplies	\$ 79.18
ROUSE'S 717 Clearview Pkwy. Metairie, LA 70001	04/14/2012	Supplies for St. Edwards fundraiser	\$ 52.77
ROUSE'S 717 Clearview Pkwy. Metairie, LA 70001	07/17/2012	Office supplies	\$ 14.36
SAM'S WHOLESALE CLUB 3900 Airline Dr. Metairie, LA 70001	02/04/2012	Office supplies for Baton Rouge office	\$ 543.47
SAM'S WHOLESALE CLUB 3900 Airline Dr. Metairie, LA 70001	02/05/2012	Office supplies for Baton Rouge office and apartment	\$ 233.20
SAM'S WHOLESALE CLUB 3900 Airline Dr. Metairie, LA 70001	04/14/2012	Supplies for St. Edwards fundraiser	\$ 189.23
SANDESTIN HILTON HOTEL 4000 S. Sandestin Blvd Destin, FL 32550	08/24/2012	Louisiana Sheriff's Assn. Conference	\$ 1,018.27
SANDESTIN HOTEL 9300 Emerald Coast Parkway W Miramar Beach, FL 32550	06/11/2012	LA State Bar Assn Conference / CLE speaker	\$ 646.54
3. SUBTOTAL (optional)			\$2,777.02
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 GONZALES 2618 LA 30 Gonzales, LA 70737	03/12/2012	Gasoline	\$ 64.75
SHELL OIL GONZALES 2618 LA 30 Gonzales, LA 70737	05/10/2012	Gasoline	\$ 31.00
SHELL OIL 900 Clearview Metairie, LA 70001	01/17/2012	Gasoline	\$ 54.00
SHELL OIL 900 Clearview Metairie, LA 70001	02/04/2012	Gasoline	\$ 89.50
SHELL OIL 900 Clearview Metairie, LA 70001	04/27/2012	Gasoline	\$ 54.00
SHELL OIL 900 Clearview Metairie, LA 70001	05/23/2012	Gasoline	\$ 70.50
SHELL OIL 900 Clearview Metairie, LA 70001	09/26/2012	Gasoline	\$ 63.00
ST. BENILDE MEN'S CLUB 1901 Division St. Metairie, LA 70001	03/05/2012	Hole Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$526.75
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)
ST. EDWARD'S ASSOC. OF MEN 4921 W. Metairie Metairie, LA 70001	03/19/2012	Hole sponsor	\$ 100.00
ST. EDWARD'S ASSOC. OF MEN 4921 W. Metairie Metairie, LA 70001	04/12/2012	Fundraiser sponsor	\$ 500.00
ST. EDWARD'S CHURCH 4921 W. Metairie Metairie, LA 70001	04/02/2012	Gala tickets	\$ 120.00
SUBWAY 2222 Clearview Pkwy Metairie, LA 70001	05/22/2012	Food and Beverage	\$ 15.59
TESSIE'S PLACE 116 N. Woodlawn Metairie, LA 70001	07/19/2012	Food and beverage	\$ 88.13
TEXACO METAIRIE 2301 Clearview Pkwy Metairie, LA 70001	02/29/2012	Gasoline	\$ 60.75
TEXACO METAIRIE 2301 Clearview Pkwy Metairie, LA 70001	07/22/2012	Gasoline	\$ 60.00
TEXACO METAIRIE 2301 Clearview Pkwy Metairie, LA 70001	08/03/2012	Gasoline	\$ 57.50
3. SUBTOTAL (optional)			\$1,001.97
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)
TEXACO METAIRIE 2301 Clearview Pkwy Metairie, LA 70001	08/27/2012	Gasoline	\$ 95.25
THE BAT CLUB 205 Marguerite Rd. Metairie, LA 70003	03/19/2012	Fundraiser	\$ 100.00
THE LITTLE VILLAGE 447 3rd Street Baton Rouge, LA 70801	05/09/2012	Food and beverage	\$ 91.03
TROOP B CHILDREN'S GRANT-A-WISH FOUNDATION 8120 Jefferson Hwy Baton Rouge, LA 70809	04/29/2012	Hole Sponsor	\$ 200.00
U.S. AIRWAYS 4000 E. Ksy Harbor Blvd. Phoenix, AZ 85034	02/08/2012	Baggage Fee	\$ 60.00
U.S. AIRWAYS 4000 E. Ksy Harbor Blvd. Phoenix, AZ 85034	02/12/2012	Baggage fee	\$ 91.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	01/03/2012	Wireless service	\$ 30.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	02/02/2012	Wireless service	\$ 30.00
3. SUBTOTAL (optional)			\$697.28
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)
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	03/02/2012	Wireless service	\$ 30.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	04/02/2012	Wireless service	\$ 30.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	05/03/2012	Wireless service	\$ 30.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	06/02/2012	Wireless service	\$ 30.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	07/02/2012	Wireless service	\$ 30.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	08/02/2012	Wireless service	\$ 30.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	09/02/2012	Wireless service	\$ 30.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	10/02/2012	Wireless service	\$ 30.00
3. SUBTOTAL (optional)			\$240.00
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)
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	11/02/2012	Wireless service	\$ 30.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	12/02/2012	Wireless Service	\$ 30.00
WASHINGTON MARDI GRAS PO Box 80518 Baton Rouge, LA 70898	01/31/2012	Tickets	\$ 425.00
BALDWIN TAYLOR 4301 Jefferson Hwy. Jefferson, LA 70123	04/14/2012	Supplies for St. Edwards fundraiser	\$ 238.37
3. SUBTOTAL (optional)			\$723.37
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,056.30

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