

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate JOSEPH A MARINO, ^III 501 Derbigny St. Gretna, LA 70053		2. Office Sought (Include title of office as well) Councilman Gretna 2		OFFICE USE ONLY	
				Report Number: 35984	
				Date Filed: 3/6/2013	
				Report Includes Schedules: Schedule B Schedule E-1	
3. Date of Primary <u>4/6/2013</u>					
This report covers from <u>1/1/2013</u> through <u>2/25/2013</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 type="checkbox"/> Annual (future election)					
<input checked="" 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 Withdrawn 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 IBERIABANK 201 Huey P Long Ave Gretna, LA 70053			7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report JOSEPH A MARINO, III					
Daytime Telephone 504-362-0666					
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				8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
This <u>6th</u> day of <u>March</u> , <u>2013</u> .				a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
<u>Joseph A Marino III</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)			<u>504-362-0666</u> Daytime Telephone		
_____ Signature of Treasurer			_____ Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 9,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,142.60
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)	\$ 7,142.60

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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 9,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,142.60
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,857.40

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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.)	\$ 9,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender JOSEPH A MARINO, III 501 Derbigny St. Gretna, LA 70053</p>	<p>2. a. Date* <u>1/23/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JOSEPH A MARINO, III 501 Derbigny St. Gretna, LA 70053</p>	<p>2. a. Date* <u>2/13/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JOSEPH A MARINO, III 501 Derbigny St. Gretna, LA 70053</p>	<p>2. a. Date* <u>2/19/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>1,500.00</u></p> <p>*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 \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIABANK 201 Huey P Long Ave Gretna, LA 70053	01/30/2013	Bank Fee - Checks	\$ 27.25
BUISSON CREATIVE STRATEGIES 3330 N.Causeway Blvd. Suite 318 Metairie, LA 70002	01/31/2013	Campaign Consulting	\$ 1,500.00
ZACH LUTHER 174 Avant Garde Circle Kenner, LA 70065	01/31/2013	Photography	\$ 400.00
GCR INC 2021 Lakeshore Dr New Orleans, LA 70122	02/11/2013	Strategic consulting services	\$ 250.00
GARRITY PRINT SOLUTIONS 109 Research Dr Harahan, LA 70123	02/14/2013	Printing - Hand Cards	\$ 1,210.05
BUISSON CREATIVE STRATEGIES 3330 N.Causeway Blvd. Suite 318 Metairie, LA 70002	02/15/2013	Campaign Consulting - design services	\$ 550.00
WESTBANK BEACON 536 Lafayette St Gretna, LA 70053	02/15/2013	Advertisement	\$ 370.00
ARTVERTISING 1911 Magazine St New Orleans, LA 70130	02/15/2013	Signs	\$ 1,655.13
3. SUBTOTAL (optional)			\$5,962.43
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)
GRETNA SIGN WORKS 103 Westbank Expressway Gretna, LA 70053	02/15/2013	Banners	\$ 277.31
GRETNA SIGN WORKS 103 Westbank Expressway Gretna, LA 70053	02/19/2013	Car Magnets	\$ 97.88
ARTVERTISING 1911 Magazine St New Orleans, LA 70130	02/21/2013	Signs	\$ 664.00
GILL PRINT & GRAPHICS 2310 Park Place Dr Terrytown, LA 70056	02/22/2013	Invitations	\$ 140.98
3. SUBTOTAL (optional)			\$1,180.17
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,142.60

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