

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate ARTHUR LENTINI 6660 Riverside Drive Suite 208 Metairie, LA 70003		2. Office Sought (Include title of office as well) Sheriff Jefferson Parish	OFFICE USE ONLY Report Number: 38865 Date Filed: 2/6/2014 Report Includes Schedules: Schedule E-1
3. Date of Primary <u>11/17/2007</u> This report covers from <u>1/1/2013</u> through <u>12/31/2013</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 type="checkbox"/> 30th day prior to primary <input checked="" 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 Withdrawn 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 REGIONS BANK P.O. Box 11007 Birmingham, AL 35288		7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report ERICKSEN KRENTEL & LAPORTE LLP Daytime Telephone <u>(504)486-7275</u>			
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>6th</u> day of <u>February</u> , <u>2014</u> . <u>Arthur J. Lentini</u> <u>(504)780-8700</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) _____ 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)	\$ 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)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,015.00
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)	\$ 11,015.00

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>	\$ 78,912.06
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,015.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 67,897.06

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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)	\$ 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 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)
MACK 'BODI' WHITE CAMPAIGN FUND P.O. BOX 78246 BATON ROUGE, LA 70837	03/13/2013	CAMPAIGN CONTRIBUTION	\$ 500.00
CORNELIUS 'CORN' REGAN CAMPAIGN FUND P.O. BOX 395 METAIRIE, LA 70004	10/03/2013	CAMPAIGN CONTRIBUTION	\$ 600.00
CHILDREN'S HOSPITAL 200 Henry Clay Avenue New Orleans, LA 70118	01/19/2013	DONATION	\$ 1,000.00
ERICKSEN KRENTEL & LAPORTE LLP 4227 CANAL ST. NEW ORLEANS, LA 70119	03/06/2013	PREPARATOIN OF 2012 CAMPAIGN FINANCE CANDIDATE FORMS	\$ 865.00
ERICKSEN KRENTEL & LAPORTE LLP 4227 CANAL ST. NEW ORLEANS, LA 70119	05/30/2013	PREPARATION OF 2012 FORM 1120POL	\$ 450.00
KAREN GAUDET ST. GERMAIN CAMPAIGN FUND P.O. BOX 725 PIERRE PART, LA 70339	03/13/2013	CAMPAIGN CONTRIBUTION	\$ 500.00
GUATEMALA TELEMEDICINE PROJECT P.O. BOX 262 190 N. EXINGTON ST. BUNKIE, LA 71322	05/22/2013	DONATION	\$ 1,000.00
JOSEPH LOPINTO CAMPAIGN FUND 2016 PERSIMMON AVE. METAIRIE, LA 70001	11/18/2013	CAMPAIGN CONTRIBUTION	\$ 250.00
3. SUBTOTAL (optional)			\$5,165.00
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)
NEW ORLEANS MEDICAL MISSION SERVICES P.O. BOX 6249 NEW ORLEANS, LA 70174	05/21/2013	DONATION	\$ 1,000.00
RONALD MCDONALD HOUSE CHARITIES 4403 CANAL STREET NEW ORLEANS, LA 70119	09/04/2013	DONATION	\$ 1,800.00
SPKR PAC P.O. BOX 44391 BATON ROUGE, LA 70804-4391	11/13/2013	DONATION	\$ 1,000.00
ST. MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA STREET NEW ORLEANS, LA 70130	10/02/2013	DONATION	\$ 500.00
JULIE STOKES CAMPAIGN P.O. BOX 74380 METAIRIE, LA 70033	04/02/2013	CAMPAIGN CONTRIBUTION	\$ 500.00
THE FUND FOR LOUISIANA'S FUTURE 6048 MARSHALL FOCH ST NEW ORLEANS, LA 70124	05/02/2013	DONATION	\$ 500.00
COMMITTEE TO RE-ELECT RAY STEIB P.O. BOX 6001 METAIRIE, LA 70009	09/24/2013	CAMPAIGN CONTRIBUTION	\$ 300.00
TOM WILLOTT CAMPAIGN FUND 3209 KANSAS AVENUE KENNER, LA 70065	03/13/2013	CAMPAIGN CONTRIBUTION	\$ 250.00
3. SUBTOTAL (optional)			\$5,850.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,015.00

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