

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN L. BRUZZO
3331 Severn Ave Ste 204
Metairie, LA 70002

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Representative
Jefferson Parish
81

OFFICE USE ONLY

Report Number: 23697

Date Filed: 4/25/2011

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 1/1/2011 through 4/15/2011

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

OMNI BANK
PO BOX 8290
Metairie, LA 70011

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

MICHELE AVERY

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 25th day of April, 2011.

John LaBRuzzo

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-833-7788

Daytime Telephone

Daniel Post

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)	\$ 11,200.00
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 11,700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,530.55
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,230.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,567.01
10. Other Disbursements (Schedule E-2)	\$ 25.00
11. Loan Repayments Made (Schedule B)	\$ 25,482.83
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 36,074.84

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)	\$ 99,958.36
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,230.55
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 36,074.84
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 500.00
18. Funds on hand at close of reporting period	\$ 77,614.07

Form 102, Rev. 3/98, Page Rev. 3/98

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)	\$ 1,750.00
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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
KENNETH A. FOX 3644 Hwy 39 Braithwaite, LA 70040 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/11/2011	\$300.00	\$300.00
AT & T Syracause, NY POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/14/2011	\$250.00	\$250.00
ALTRIA CORPORATE SERVICES INC 120 Park Ave New York, NY 10017 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/01/2011	\$400.00	\$400.00
JOHN M BURDINE 2267 Cedardale Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/01/2011	\$500.00	\$500.00
CAMP DRESSER & MCKEE INC One Cambridge Place 50 Hampshire Street Cambridge, MA 02136 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/18/2011	\$500.00	\$500.00
FRANKLIN SUPPLY INC PO Box 1151 Franklin, LA 70538 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/11/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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.D. HUBBELL 236 W. Livingston Place Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/11/2011	\$1,000.00	\$1,000.00
HUMANA HEALTH BENEFIT PLAN OF LA INC New Orleans, LA POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/25/2011	\$250.00	\$250.00
MARY J MILLER 167 Suave Rd River Ridge, LA 70123 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/15/2011	\$1,000.00	\$1,000.00
EDWARD L. DIEFENTHAL 131 Airline Dr Suite 202 Metairie, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/04/2011	\$1,000.00	\$1,000.00
LAMPAC 6767 Perkins Rd Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	04/14/2011	\$500.00	\$500.00
LASFAA PAC INC PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	01/25/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,750.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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 PARISIENNE BUILDING LLC PO Box 159 Carenco, LA 70520 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/03/2011	\$500.00	\$500.00
LACORTE RENTAL LLC 519 Metairie Rd Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/10/2011	\$1,000.00	\$1,000.00
ARTHUR LEDET 4116 Ithaca St Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/10/2011	\$1,500.00	\$1,500.00
LOUISIANA DEALERS PAC 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	04/14/2011	\$250.00	\$250.00
M. MAITLAND DELAND MD PMC 210 Coolidge Street Lafayette, LA 70501 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/10/2011	\$250.00	\$250.00
REPUBLIC NATIONAL DISTRIBUTING CO. LLC 809 Jefferson Hwy Jefferson, LA 70121 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/05/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
TAKEDA PHARMACEUTICALS 1 Takeda PKWY Deerfield, IL 60015 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/23/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 1,750.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
BREAUX MART Severn Ave Metairie, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		04/14/2011	\$250.00	\$250.00
DORIGNAC'S Veterans Blvd Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		04/15/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

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 JOHN LABRUZZO 3331 Severn Ave Suite 204 Metairie, LA	2. a. Date* <u>12/31/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>24,500.00</u> d. Balance due \$ <u>0.00</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="text-align: center;">1/3/2011</td> <td style="text-align: center;">24500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/3/2011	24500.00	0.00
Date	Principal	Interest					
1/3/2011	24500.00	0.00					
(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.)						
1. Name and address of lender VISA PO Box 30495 Tampa, FL 33630	2. a. Date* <u>12/31/2010</u> b. Interest rate <u>8.25</u> %(a.p.r.) c. Amount borrowed* \$ <u>982.83</u> d. Balance due \$ <u>0.00</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="text-align: center;">1/18/2011</td> <td style="text-align: center;">982.83</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/18/2011	982.83	0.00
Date	Principal	Interest					
1/18/2011	982.83	0.00					
(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.)						
1. Name and address of lender CAPITAL ONE PO Box 650007 Dallas, TX 03752	2. a. Date* <u>3/27/2011</u> b. Interest rate <u>17.90</u> %(a.p.r.) c. Amount borrowed* \$ <u>702.66</u> d. Balance due \$ <u>702.66</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 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 VISA PO Box 30495 Tampa, FL 33630	2. a. Date* <u>4/15/2011</u> b. Interest rate <u>15.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,827.89</u> d. Balance due \$ <u>1,827.89</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: 40px;"></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/ALLY ,	01/11/2011	Campaign Truck Payment	\$ 361.32
ALLY/ALLY ,	02/11/2011	Campaign Truck Expense	\$ 361.32
ALLY/ALLY ,	03/11/2011	Campaign Truck Expense	\$ 361.32
ALLY/ALLY ,	04/11/2011	Campaign Truck Expense	\$ 361.32
BREAUX MART Severn Ave Metairie, LA	02/03/2011	Food for Campaign Event	\$ 156.85
CPS-KINGFISH LOT Gretna, LA	02/15/2011	Parking	\$ 5.00
CHEVRON Greenwell Springs, LA	01/08/2011	Gas	\$ 44.85
CIRCLE K Metairie, LA	01/09/2011	Gas	\$ 30.28
3. SUBTOTAL (optional)			\$1,682.26
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CRACKER BARREL 200 Brownsitch Rd Slidell, LA 70640	01/25/2011	Campaign/constituent meal	\$ 47.61
DISCOUNT ZONE Metairie, LA	01/16/2011	Gas	\$ 55.31
DISCOUNT ZONE Metairie, LA	03/22/2011	Gas	\$ 58.73
EAST JEFFERSON REPUBLICAN WOMEN 3230 Metaire Ct Metairie, LA 70002	02/28/2011	2011 Membership	\$ 25.00
ESTATE OF JIM LEMING 10627 Camelot St. Francisville, LA 70775	01/13/2011	Dining hall expense	\$ 9.00
EXXON MOBILE PO Box 2519 Houston, TX 77252	01/03/2011	Gas	\$ 50.78
EXXON MOBILE PO Box 2519 Houston, TX 77252	01/05/2011	Gas	\$ 39.97
EXXON MOBILE PO Box 2519 Houston, TX 77252	01/09/2011	Gas	\$ 49.16
3. SUBTOTAL (optional)			\$335.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
EXXON MOBILE PO Box 2519 Houston, TX 77252	01/17/2011	Gas	\$ 70.16
EXXON MOBILE PO Box 2519 Houston, TX 77252	01/24/2011	Gas	\$ 38.51
EXXON MOBILE PO Box 2519 Houston, TX 77252	01/30/2011	Gas	\$ 68.47
EXXON MOBILE PO Box 2519 Houston, TX 77252	02/13/2011	Gas	\$ 54.59
EXXON MOBILE PO Box 2519 Houston, TX 77252	02/20/2011	Gas	\$ 51.09
EXXON MOBILE PO Box 2519 Houston, TX 77252	03/16/2011	Gas	\$ 55.85
EXXON MOBILE PO Box 2519 Houston, TX 77252	03/18/2011	Gas	\$ 62.20
EXXON MOBILE PO Box 2519 Houston, TX 77252	03/20/2011	Gas	\$ 57.75
3. SUBTOTAL (optional)			\$458.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
EXXON MOBILE PO Box 2519 Houston, TX 77252	03/20/2011	Gas	\$ 57.75
FELIPE'S TAQUERIA New Orleans, LA	01/31/2011	Campaign/constituent meal	\$ 16.25
FREDRICK'S CUSTOM MFG Metairie, LA	02/22/2011	Mardi Gras Barricades	\$ 195.75
GINOS RESTAURANT Bennington Baton Rouge, LA	01/19/2011	Meal/Baton Rouge	\$ 41.85
HOUSTONS Veterans Blvd Metairie, LA 70002	03/27/2011	Campaign/constituent meal	\$ 82.23
HUNAN RESTAURANT Metairie, LA	04/04/2011	Working Meal	\$ 12.90
JEFFERSON BEAUTIFICATION INC Metairie, LA	02/11/2011	Membership	\$ 25.00
JEFFERSON CHAMBER OF COMMERCE 3421 N. Causeway Blvd Metairie, LA 70002	03/02/2011	2011 Legislative Issues Conference	\$ 45.00
3. SUBTOTAL (optional)			\$476.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JOHN L. BRUZZO 3331 Severn Ave Ste 204 Metairie, LA 70002	04/05/2011	Reimbursement for St. Dominick Fair	\$ 100.00
JOHN LABRUZZO STATE REP OFFICE ACCOUNT Severn Metairie, LA 70002	04/01/2011	Reimbursement of office expense	\$ 104.37
JOHN LABRUZZO STATE REP OFFICE ACCOUNT Severn Metairie, LA 70002	04/04/2011	Reimburse office expense	\$ 245.00
KANGROO ESPRESSO Hammond, LA	01/26/2011	Gas	\$ 56.58
KMART Metairie, LA	01/17/2011	Campaign Event Supplies	\$ 71.68
KMART Metairie, LA	01/20/2011	Office/Campaign Supplies	\$ 89.11
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	03/30/2011	Donation	\$ 40.00
LA HOUSE OF REPRESENTATIVES DINING HALL PO Box 44425 Baton Rouge, LA 70804	04/01/2011	Dining hall expense	\$ 37.62
3. SUBTOTAL (optional)			\$744.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	01/07/2011	Gas	\$ 66.88
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	01/13/2011	Gas	\$ 35.71
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	03/05/2011	Gas	\$ 51.58
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	04/02/2011	Gas	\$ 46.84
LAKE AVE DISCOUNT Lake Avenue Metairie, LA	04/10/2011	Gas	\$ 78.71
LOUISIANA RIGHT TO LIFE Baton Rouge, LA	03/31/2011	golf tournament	\$ 100.00
LOWES 3640 Veterans Blvd Metairie, LA 70002	01/07/2011	Campaign/office supplies	\$ 143.97
LOWES 3640 Veterans Blvd Metairie, LA 70002	01/17/2011	Campaign/office supplies	\$ 8.00
3. SUBTOTAL (optional)			\$531.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LOWES 3640 Veterans Blvd Metairie, LA 70002	01/30/2011	Campaign/Office Supplies	\$ 149.00
LOWES 3640 Veterans Blvd Metairie, LA 70002	04/15/2011	Campaign/office Expense	\$ 178.20
MAGNA CORP 3221 25th Street Metairie, LA 70002	01/21/2011	Christmas Cards	\$ 469.80
MAGNOLIA DISCOUNT New Orleans, LA	02/01/2011	Gas	\$ 47.86
METRO CLUB 1421 Gardenia Dr Metairie, LA 70005	01/05/2011	January Meeting	\$ 94.00
NEW ORLEANS METERS New Orleans, LA	03/15/2011	Parking	\$ 3.00
NEW ORLEANS RIGHT TO LIFE EDUCATIONAL FOUNDAT PO Box 7492 Metairie, LA 70011	01/03/2011	Proudly Pro-Life Dinner	\$ 100.00
PELICAN STATE PACHYDERM CLUB 5204 Elmood Pkwy Metairie, LA 70003	01/18/2011	Monthly meeting	\$ 100.00
3. SUBTOTAL (optional)			\$1,141.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
PELICAN STATE PACHYDERM CLUB 5204 Elmood Pkwy Metairie, LA 70003	01/19/2011	2011 Membership	\$ 130.00
PELICAN STATE PACHYDERM CLUB 5204 Elmood Pkwy Metairie, LA 70003	01/27/2011	Cochon de lait	\$ 250.00
RACETRAC Baton Rouge, LA	04/01/2011	Gas	\$ 79.56
RAISING CANE'S Metairie, LA	01/20/2011	Working Meal	\$ 7.38
REMAX COMMERCIAL BROKERS 3331 Severn Ave Suite 200 Metairie, LA 70002	01/18/2011	Internet/cable fee	\$ 7.44
ROBERT'S FRESH MARKET Claiborne Ave New Orleans, LA	03/07/2011	Food/Beverages for Mardi Gras Party	\$ 269.20
RUTH ULRICH FUNDRAISER Monroe, LA	04/10/2011	Fundraiser	\$ 50.00
SHELL OIL Metairie, LA	01/02/2011	Gas	\$ 34.31
3. SUBTOTAL (optional)			\$827.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SHELL OIL Metairie, LA	01/16/2011	Gas	\$ 50.36
SHELL OIL Metairie, LA	02/09/2011	Gas	\$ 53.07
SHELL OIL Metairie, LA	03/29/2011	Gas	\$ 54.47
ST. LOUIS KING OF FRANCE 1609 Carrollton Ave Metairie, LA 70005	03/18/2011	Meeting Dinner	\$ 25.00
TARGET Baton Rouge, LA	04/14/2011	Fundraiser Expense	\$ 72.55
TASTE OF THE TOWN 2700 Arnoult Metairie, LA 70002	03/25/2011	Meal for campaign workers	\$ 180.00
JESSICA THORNTON Metairie, LA 70002	02/09/2011	Fundraising Fee/Consulting	\$ 2,000.00
TIGER TRUCK STOP Grosse Tete, LA	03/06/2011	Gas/Food	\$ 86.31
3. SUBTOTAL (optional)			\$2,521.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
USPS Metairie, LA	04/06/2011	Postage	\$ 44.00
WAL-MART Metairie, LA	04/12/2011	Fundraiser Expense	\$ 260.74
CRAIG WATSON Metairie, LA	03/19/2011	Prepayment for annual crawfish boil	\$ 1,200.00
WHOLE FOODS Veterans Blvd Metairie, LA	04/12/2011	Fundraiser Expense	\$ 59.77
WHOLE FOODS Veterans Blvd Metairie, LA	04/15/2011	Fundraiser Expense	\$ 181.79
WINN-DIXIE Veterans Blvd Metairie, LA	04/15/2011	Fundraiser Expense	\$ 86.98
WIRELESS NATION ,	04/10/2011	Internet Expense	\$ 13.00
3. SUBTOTAL (optional)			\$1,846.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,567.01

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VISA PO Box 30495 Tampa, FL 33630	02/22/2011	Annual fee	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 25.00

Form 102, Rev. 3/98, Page Rev. 3/98