

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN F LABRUZZO
3331 SEVERN AVE. SUITE 204
METAIRIE, LA 70002

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

STATE REPRESENTATIVE
JEFFERSON/ORLEANS
DISTRICT 94

OFFICE USE ONLY

Report Number: 29707

Date Filed: 2/9/2012

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

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 Act has been deliberately omitted.

This 9th day of February, 2012.

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

Daytime Telephone

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)	\$ 750.00
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 +33)	\$ 750.00
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)	\$ 750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,395.84
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 359.45
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,755.29

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)	\$ 32,083.94
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,755.29
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,078.65

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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

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)	\$ 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, 1988.

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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)	
AT & T SYRACUSE, NY POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$500.00	\$500.00
RITTER CONSULTING ENGINEERS LTD 250 RIDGEWAY DRIVE SUITE C3 LAFAYETTE, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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 CAPITAL ONE BANK P.O. Box 65007 Dallas, TX 03752	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>359.45</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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="text-align: center; padding: 2px;">12/1/2011</td> <td style="text-align: center; padding: 2px;">359.45</td> <td style="text-align: center; padding: 2px;">0.00</td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	12/1/2011	359.45	0.00
4. Repayments this period										
Date	Principal	Interest								
12/1/2011	359.45	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.)									

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 P.O. BOX 380901 BLOOMBERG, MD 55438	11/09/2011	TRUCK PAYMENT	\$ 361.32
ALLY P.O. BOX 380901 BLOOMBERG, MD 55438	12/09/2011	CAR PAYMENT	\$ 361.32
BREAUX MART 2904 SEVERN AVE. METAIRIE, LA 70002	11/28/2011	FOOD SUPPLIES FOR MEETING	\$ 118.54
BRENNAN'S PRINTING 5612 BLESSY STREET HARAHAN, LA 70123	11/01/2011	PRINTING OF CAMPAIGN LITERATURE	\$ 5,455.74
BROOKE STAFFING 3900 ESSEX LANE SUITE 555 HOUSTON, TX 77027	11/01/2011	TELEMARKETING FOR CAMPAIGN	\$ 1,252.50
ANDREA BROWNER 7726 COHN ST. NEW ORLEANS, LA	11/03/2011	CAMPAIGN WORKER	\$ 395.00
BYBLO'S RESTAURANT 3218 MAGAZINE ST. NEW ORLEANS, LA	11/15/2011	LUNCH MEETING	\$ 72.93
CHEVRON ,	11/28/2011	GAS	\$ 1.40
3. SUBTOTAL (optional)			\$8,018.75
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)
CROWN BUICK GMC CLEARVIEW PKWY METAIRIE, LA 70002	11/01/2011	MAINTENANCE ON TRUCK	\$ 197.60
DISCOUNT ZONE METAIRIE, LA	11/28/2011	GAS	\$ 75.52
DOMINO'S PIZZA ,	11/28/2011	LUNCH MEETING	\$ 44.03
ENTERGY NEW ORLEANS, LA	11/15/2011	MONTHLY BILL	\$ 96.15
EXXON MOBIL METAIRIE, LA	11/16/2011	GAS	\$ 59.21
JAMESTOWN ASSOCIATES 5 MAPLETON ROAD PRINCETON, NJ 08540	11/03/2011	PRINTING OF DESIGN OF CAMPAIGN MAILERS	\$ 2,925.00
KRISPY KREME CLEARVIEW PKWY METAIRIE, LA 70005	11/28/2011	BREAKFAST MEETING	\$ 65.16
LAKEVIEW HARBOR SEAFOOD 911 HARRISON AVE. NEW ORLEANS, LA 70124	11/28/2011	ELECTION NIGHT PARTY	\$ 1,150.00
3. SUBTOTAL (optional)			\$4,612.67
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAGNACORP 3221 25TH METAIRIE, LA 70002	12/23/2011	CAMPAIGN POSTCARDS	\$ 6,967.52
OFFICE DEPOT P.O. BOX 689020 DES MOINES, IA 50368	11/16/2011	SUPPLIES	\$ 102.36
REMAX COMMERCIAL BROKERS 3331 SEVERN AVE. SUITE 200 METAIRIE, LA 70002	11/14/2011	LONG DISTANCE CALL	\$ 5.69
REMAX COMMERCIAL BROKERS 3331 SEVERN AVE. SUITE 200 METAIRIE, LA 70002	12/09/2011	LONG DISTANCE CHARGES	\$ 5.69
ROBERT'S MARKET METAIRIE, LA 70002	11/18/2011	FOOD FOR CAMPAIGN MEETING	\$ 97.57
RPEC BATON ROUGE, LA	12/12/2011	QUALIFY FOR ELECTION TO COMMITTEE	\$ 112.50
KRISTEN SAHUQUE METAIRIE, LA 70002	12/22/2011	CAMPAIGN WORKER	\$ 36.00
SHELL OIL METAIRIE, LA 70005	11/03/2011	GAS	\$ 49.99
3. SUBTOTAL (optional)			\$7,377.32
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)
SHELL OIL METAIRIE, LA 70005	11/06/2011	GAS	\$ 44.30
SHELL OIL METAIRIE, LA 70005	11/10/2011	GAS	\$ 54.38
SHELL OIL METAIRIE, LA 70005	11/20/2011	GAS	\$ 57.62
SHELL OIL METAIRIE, LA 70005	11/28/2011	GAS	\$ 54.13
SHELL OIL METAIRIE, LA 70005	11/28/2011	GAS	\$ 62.10
U.S. POSTAL SERVICE 17TH STREET METAIRIE, LA 70002	11/08/2011	POSTAGE STAMPS	\$ 44.00
WENDY'S VETERANS BLVD. METAIRIE, LA	11/08/2011	LUNCH MEETING	\$ 44.57
ZEKE'S RESTAURANT 1517 Metairie RD METAIRIE, LA 70002	11/28/2011	LUNCH MEETING	\$ 26.00
3. SUBTOTAL (optional)			\$387.10
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,395.84

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