CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JOSEPH GIARRUSSO P. O. Box 24060 New Orleans, LA 70184	Office Sought (Include title of office as well as parish, city, town and/or election district.) Future Election Louisiana Orleans Parish	OFFICE USE ONLY Report Number: 75527 Date Filed: 2/15/2019 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Election		Schedule E-2	
This report covers from 6/1/2018	through <u>12/31/2018</u>		
4. Type of Report: ———————————————————————————————————	40th day after general X		
	CRODNEY		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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). On attached sheet	
This 15th day of February Joseph Giarrusso Signature of Candidate/Chairperson			
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

ELECT JOSEPH I GIARRUSSO PO Box 24060 New Orleans, LA 70184

Name and Address of Committee's Chairman

FOLEY DANIEL P. O. Box 24060 New Orleans, LA 70184

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 9,250.00
5. Other Receipts (Schedule A-3)	\$ 6.57
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,256.57

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 6,162.41	
10. Other Disbursements (Schedule E-2)	\$ 29.10	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,191.51	

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)	\$ 0.00	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,256.57	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,191.51	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 3,065.06	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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, 988

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.

8/2018	\$500.00	\$500.00
	\$500.00	\$500.00
8/2018		
8/2018		
	\$1,000.00	\$1,000.00
8/2018	\$2,500.00	\$2,500.00
8/2018	\$1,250.00	\$1,250.00
8/2018	\$1,000.00	\$1,000.00
8/2018	\$1,000.00	\$1,000.00
	\$7,250.00	N/A
		N/A
•	•	
	8/2018 8/2018 8/2018	8/2018 \$1,250.00 8/2018 \$1,000.00

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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
JANICE PARMELEE 717 Girod Street New Orleans, LA 70130-3505	06/18/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHER GARNER CAHILL RICHTER KLEIN & HILBERT L.L.C. 909 Poydras Street 28th Floor	06/18/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PAUL M. STERBCOW 429 Lowerline Street New Orleans, LA 70118-3709 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/18/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)	!	\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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)
GULF COAST BANK & TRUST COMPANY 201 North Carrollton Avenue New Orleans, LA 70119-5108	06/29/2018	Bank Interest	\$0.41
GULF COAST BANK & TRUST COMPANY 201 North Carrollton Avenue New Orleans, LA 70119-5108	07/31/2018	Bank Interest	\$1.09
GULF COAST BANK & TRUST COMPANY 201 North Carrollton Avenue New Orleans, LA 70119-5108	08/31/2018	Bank Interest	\$1.06
GULF COAST BANK & TRUST COMPANY 201 North Carrollton Avenue New Orleans, LA 70119-5108	09/28/2018	Bank Interest	\$0.95
GULF COAST BANK & TRUST COMPANY 201 North Carrollton Avenue New Orleans, LA 70119-5108	10/31/2018	Bank Interest	\$1.13
GULF COAST BANK & TRUST COMPANY 201 North Carrollton Avenue New Orleans, LA 70119-5108	11/30/2018	Bank Interest	\$0.96
GULF COAST BANK & TRUST COMPANY 201 North Carrollton Avenue New Orleans, LA 70119-5108	12/31/2018	Bank Interest	\$0.97
5. Total OTHER RECEIPTS during this reporting period Form 102, Rev. 3/98, Page Rev. 3/98	od .		\$ 6.57

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COMMUNITY COMMITMENT EDUCATION CENTER 8540 Spruce Street New Orleans, LA 70118-1514	12/19/2018	Donation - Christmas Meal	\$ 300.00
HARLAND CLARKE 133 Peachtree Street Atlanta, GA 30303-1847	07/25/2018	Printing - Campaign Checks	\$ 187.41
HOLY NAME OF JESUS SCHOOL 6325 Cromwell Place New Orleans, LA 70118-6260	08/28/2018	Sponsorship - 2018 Gator Fest	\$ 50.00
NAACP NOLA 7042 Crowder Blvd. Suite 300-C New Orleans, LA 70127-1906	12/29/2018	Donation	\$ 500.00
THE JEWISH LIGHT P. O. Box 3270 Covington, LA 70434-3270	08/28/2018	Advertising	\$ 125.00
ZERVIGON CONSULTING GROUP 3939 Prytania Street New Orleans, LA 70115-3736	10/24/2018	Political Consulting Services	\$ 5,000.00
3. SUBTOTAL (optional)			\$6,162.41
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 6,162.41

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)
GULF COAST BANK & TRUST COMPANY 201 North Carrollton Avenue New Orleans, LA 70119-5108	07/31/2018	Bank Service Charge	\$ 4.85
GULF COAST BANK & TRUST COMPANY 201 North Carrollton Avenue New Orleans, LA 70119-5108	08/31/2018	Bank Service Charge	\$ 4.85
GULF COAST BANK & TRUST COMPANY 201 North Carrollton Avenue New Orleans, LA 70119-5108	09/28/2018	Bank Service Charge	\$ 4.85
GULF COAST BANK & TRUST COMPANY 201 North Carrollton Avenue New Orleans, LA 70119-5108	10/31/2018	Bank Service Charge	\$ 4.85
GULF COAST BANK & TRUST COMPANY 201 North Carrollton Avenue New Orleans, LA 70119-5108	11/30/2018	Bank Service Charge	\$ 4.85
GULF COAST BANK & TRUST COMPANY 201 North Carrollton Avenue New Orleans, LA 70119-5108	12/31/2018	Bank Service Charge	\$ 4.85
5. Total OTHER DISBURSEMENTS during this reporting pe	riod		\$ 29.10