CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CHRISTOPHER LEOPOLD P.O. BOX 171 PORT SULPHUR, LA 70083	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) STATE REPRESENTATIVE JEFFERSONORLEANSPLAQUEMI NES 105	OFFICE USE ONLY Report Number: 32671 Date Filed: 10/12/2012 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>10/22/2011</u>	I		
This report covers from <u>9/13/2011</u>	through <u>10/2/2011</u>		
 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed aft Unopposed 6.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.) MISSISSIPPI RIVER BANK 8435 HWY. 23 BELLE CHASSE, LA 7003-	40th day after general Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
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 ed 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).	
This <u>12th day of</u> October	, 2012 .		
CHRIS LEOPOLD Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-564-0100 Daytime Telephone		
PETER WANEK Signature of Treasurer	504-606-5515 Daytime Telephone		

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,400.00
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)	\$ 15,400.00
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)	\$ 15,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,730.93
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)	\$ 27,730.93

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)	\$ 26,624.44
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,730.93
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,293.51

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
 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

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)	
EBDAH 103 LLC 2225 S FRIENDSHIP DR. HARVEY, LA 70058-1309	09/30/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALTER J BOASSO PO BOX 297 ARABI, LA 70032	09/13/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT C SCHNEIDA 39189 ASHWOOD LN PEARL RIVER, LA 70452	09/17/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL G. RICHARD 10 ANNANDALE CT. NEW ORLEANS, LA 70131	09/29/2011	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PONTCHARTRAIN HEALTH CARE CENTRE PO BOX 338 MANDEVILLE, LA 70470-0338	09/14/2011	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FREMIN'S IGA 26277 HWY. 23 PORT SULPHUR, LA 70083	09/29/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only	on last page of this schedule)	

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)	
PETER J WANEK 9 JAY STREET NEW ORLEANS, LA 70124	10/01/2011	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 HWY. 23 BELLE CHASSE, LA 70037	09/28/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA FEC#C00363879 446 NORTH BLVD BATON ROUGE, LA 70802	09/21/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOGPAC LOUISIANA OIL & GAS POLITICAL ACTION COMMITY PO BOX 4069 BATON ROUGE, LA 70821	09/19/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVERBEND NURSING & REHAB CENTERINC. 13735 HWY. 23 BELLE CHASSE, LA 70037	09/14/2011	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LACOMBE NURSING CENTRE PO BOX 1429 MANDEVILLE, LA 70470	09/14/2011	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,150.00	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 or	n last page of this schedule)	

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	rting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
LOUISIANA NURSING HOME POLITICAL ACTION COMMITTEE 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	09/13/2011	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TWIN OAKS NURSING HOME INC. 506 W.FIFTH STREET LAPLACE, LA 70068	09/14/2011	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE OAKS PO BOX 3068 1000 MCKEEN PLACE MONROE, LA 71210	09/14/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METAIRIE OPERATIONS LLC 6401 RIVERSIDE DR. METAIRIE, LA 70003	09/14/2011	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALDON OPERATIONS LLC 2401 IDAHO STREET KENNER, LA 70062	09/14/2011	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONOCO PHILLIPS COMPANY 450 LAUREL ST.SUITE 1410 BATON ROUGE, LA 70801	09/19/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,100.00	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 o	n last page of this schedule)	

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)	
SOUTHPAC SOUTH POLITICAL ACTION COMMITTEE PO BOX 14905 BATON ROUGE, LA 70898	09/21/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KIRK TALBOT CAMPAIGN FUND PO BOX 10540 RIVER RIDGE, LA 70181	09/20/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARLINDA V KIGER 110 ST ANN STREET BELLE CHASSE, LA 70037	09/21/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID W & KELLY C TUCKER 218 POINSETTIA DR. BELLE CHASSE, LA 70037	09/30/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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 a. Date(s)	c. Amount(s)	
BASELICE & ASSOCIATES INC 4131 SPICEWOOD SPRINGS ROAD SUITE 0-2 AUSTIN, TX 78759	09/19/2011	POLL	\$ 10,453.00
INNOVATIVE ADVERTISING LLC 403 NORTH COLUMBIA ST COVINGTON, LA 70433	09/13/2011	INVOICE# 20395 PHOTOGRAPHY	\$ 786.60
INNOVATIVE ADVERTISING LLC 403 NORTH COLUMBIA ST COVINGTON, LA 70433	09/13/2011	INVOICE# 20221 PRINTING SENT TO MELE PRINTING	\$ 1,019.56
INNOVATIVE ADVERTISING LLC 403 NORTH COLUMBIA STREET COVINGTON, LA 70433	09/27/2011	MAIL OUTS TO MELE PRINTING & RETAINER FEE AND 1 WIRE FEE	\$ 11,700.00
PARTY BASKET 734 NASHVILLE AVENUE NEW ORLEANS, LA 70115	09/13/2011	PRINTING	\$ 101.92
LET'S BOUNCE LLC 1501 WEST MINSTER BLVD. MARRERO, LA 70072	09/14/2011	BIKE RENTAL FOR DOOR TO DOOR	\$ 125.00
LET'S BOUNCE LLC 1501 WEST MINSTER BLVD. MARRERO, LA 70072	09/16/2011	BIKE RENTAL FOR DOOR TO DOOR	\$ 125.00
OFFICE DEPOT 1500 WEST BANK EXPRESSWAY HARVEY, LA 70058	09/28/2011	SUPPLIES	\$ 126.12
3. SUBTOTAL (optional)	I		\$24,437.20

Report Number: 32671

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.

. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
IEANFREAU'S HARDWARE & SUPPLY 3594 HWY. 23 BELLE CHASSE, LA 70037	09/13/2011	SUPPLIES FOR SIGNS	\$ 22.23
CHRISTOPHER LEOPOLD P.O. BOX 171 PORT SULPHUR, LA 70083	09/16/2011	BC SPUR-BELLE CHASSE-231.42PABI-MEETIN G-20.00LIL'G'S-41.04NOTARY- 10.00	\$ 302.46
CHRISTOPHER LEOPOLD P.O. BOX 171 PORT SULPHUR, LA 70083	09/29/2011	BC SPUR-BELLE CHASSE-98.85 LIL G'S-BELLE CHASSE-76.22 OFICE DEPOT-121.50	\$ 296.57
DIXIE MARKETING 1200 FRIED STREET GRETNA, LA 70053	09/13/2011	MAGNETS	\$ 182.03
KREWE OF CHOCTAW 3020 HYMAN PL NEW ORLEANS, LA 70131	09/15/2011	HOLE SPONSORSHIP	\$ 100.00
MPRESSIVE PRINTING 1530 LAPALCO BLVD HARVEY, LA 70058	09/13/2011	INVOICE# 9836 & INVOICE# 9855	\$ 156.06
KUSTOM STITCHES 3506 HWY. 23 SUITE B 3ELLE CHASSE, LA 70037	09/14/2011	EMBROIDERY	\$ 391.88
COMMITTEE TO ELECT RICKY TEMPLET PO BOX 1158 GRETNA, LA 70054	09/14/2011	FUNDRAISER	\$ 50.00
3. SUBTOTAL (optional)	I	1	\$1,501.23

Report Number: 32671

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 a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
MICHELLE WILCOX 112 HUNT STREET BELLE CHASSE, LA 70037	09/26/2011	WEBSITE E-MAILS MAPS OFFICE WORK	\$ 1,792.50
3. SUBTOTAL (optional)			\$1,792.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,730.93