(CANDIDATE'S REPORT to be filed by a candidate or his principal campaign	
1.Qualifying Name and Address of Candidate SCOTT SIMON P O Box 1297 Abita Springs, LA 70420	Office Sought (Include title of office as well as parish, city, town and/or election district.) Sate Representative St Tammany District 74	OFFICE USE ONLY Report Number: 39724 Date Filed: 2/18/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3
3. Date of Election		Schedule E-1
This report covers from 1/1/2013	through <u>12/31/2013</u>	
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary	40th day after general X	
10th day prior to general	Amendment to prior	
5. FINAL REPORT if:	<u> </u>	-
Withdrawn Filed aft	er the election AND all loans and debts paid	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.) CAPITAL ONE BANK 218 E Boston Street Covington, LA 70433	7. Full Name and Address of Treasurer	
Name of Person Preparing Report CONNIE	SIMON	_
Daytime Telephone 985-893-2238		
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).
This 18th day of February	, <u>2014</u> .	
Scott M Simon Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	985-630-0036 Daytime Telephone	
Connie Simon	985-630-0125	

Signature of Treasurer
Form 102, Rev. 1/98, Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,250.01
2. In-kind Contributions (Schedule A-2)	\$ 410.17
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 14,660.18
5. Other Receipts (Schedule A-3)	\$ 104.82
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,765.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,338.13
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,338.13

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)	\$ 3,991.32
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,765.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,338.13
17. Less in-kind contributions (Line 2 above)	\$ 410.17
18. Funds on hand at close of reporting period	\$ 3,008.02

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)	\$ 3,660.17
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.

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.

Name and Address of Contributor	2. Contributions this Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	
AMERIHEALTH CARITAS SERVICES LLC Airport Business Center 200 Stevens Drive Philadelphia, PA 19113	11/05/2013	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRISTOL-MEYERS SQUIBB COMPANY PO Box 840769 Houston, TX 77284	12/10/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT D ROSS MD 1 Holyland Drive Metairie, LA 70006	04/08/2013	\$1,500.01	\$1,500.01
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802	03/12/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JEI MANAGERS DISBURSEMENT ACCT Louisiana Corporate 17301 W Colfax Suite 250 Golden, CO 80401 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/08/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA EYE PAC PO Box 44352 Baton Rouge, LA 70804	12/10/2013	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,000.01	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
TOTAL (complete only on last page of this schedule) CONTRIBUTIONS FROM POLITICAL COMMITTEES:			N/A

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 Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	7
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Avenue Baton Rouge, LA 70808	11/20/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA MEDIAL PAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808-4263	10/11/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809	02/26/2013	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AT&T LOUISIANA PAC 365 Canal Street New Orleans, LA 70140	11/20/2013	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
METRO HOSPITAL COUNCIL PAC 2450 Severn Ave Metairie, LA 70001	04/02/2013	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SEAPAC PAC 8712 Highway 23 Belle Chasse, LA 70037	12/10/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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)	
BRODY SAXON 18425 S Mission Hills Ave Baton Rouge, LA 70810	08/10/2013	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
TAKEDA PHARMACEUTICALS NORTH AMERICA & AFF. One Takeda Parkway Deerfield, IL 60015	10/11/2013	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
THE PEDIATRIC EYE CARE CENTER LLC 5220 Flanders Dr Baton Rouge, LA 70808	04/08/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,250.01	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 6,000.00

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.

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)	
HDA - HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801	Invitations for Fundraiser	12/06/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA OIL AND GAS PAC P O Box 4069 Baton Rouge, LA 70821	Fundraiser	11/26/2013	\$160.17	\$160.17
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	•	\$410.17	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 410.17	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES			
SUBTOTAL (this page) \$160.1	7 TOTAL (cor	mplete only on last բ	page of this schedule)	<u>\$ 160.17</u>

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)
CHRIST IS CHRISTMAS PO Box 20716 Roanoke, VA 24018	02/26/2013	Refund of over payment on Christmas cards	\$50.00
WAL MART Hwy 190 Covington, LA 70433	12/09/2013	Refund items	\$54.82
5. Total OTHER RECEIPTS during this reporting period			\$ 104.82

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)	c. Amount(s)	
BARNES & NOBLE 3414 Hwy190 Suite 10 Mandeville, LA 70470	03/11/2013	Leger Books for Campaign	\$ 31.10
CAPITAL ONE BANK 218 E Boston Street Covington, LA 70433	02/07/2013	Account Research Copy	\$ 5.00
CHRIST IS CHRISTMAS PO Box 20716 Roanoke, VA 24018	01/09/2013	2012 Christmas Cards	\$ 388.50
ENTERPRISE RENT-A-CAR 74258 Hwy 25 Covington, LA 70453	07/01/2013	Travel for Legislative Caucus Meeting	\$ 80.48
FLEUR DU JOUR LLC 447 #rd Street Baton Rouge, LA 70802	05/16/2013	Health and Welfare Committee	\$ 38.15
FOOD BANK OF COVINGTON 840 N Columbia Street Covington, LA 70433	10/16/2013	donation	\$ 250.00
FOUR SEASONS HOTEL 200 International Drive Baltimore, MD 21202	09/20/2013	Travel for Legislative Health Conference	\$ 420.69
GOVERNORS PRAYER BREAKFAST 2561 Citiplace Court Ste 750-133 Baton Rouge, LA 70808	04/04/2013	Governors Breakfast	\$ 40.00

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
GUILLOT'S SANITARY SUPPLIES 20236 Highway 36 Covington, LA 70433	12/09/2013	Bags for Christmas Donations	\$ 7.67
HERTZ RENT-A-CAR 1331 N Hwy 190 Covington, LA 70453	08/19/2013	Travel to Legislative Conference	\$ 220.54
HERTZ RENT-A-CAR 1331 N Hwy 190 Covington, LA 70453	09/18/2013	Travel at Legislative Health Conference	\$ 39.76
HOUSE REPUBLICAN CAUCUS 900 North Third Street Baton Rouge, LA 70802	03/18/2013	Dues	\$ 300.00
KNIGHTS OF COLUMBUS 72040 Maple Street Abita Springs, LA 70420	09/12/2013	Golf -Hole- Sponsorship	\$ 140.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	05/23/2013	Flag	\$ 53.00
LA GOP 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802	02/05/2013	Sponsor for Speaker	\$ 1,000.00
LA HOUSE DINING HALL 900 North Third Street Baton Rouge, LA 70802	05/29/2013	Chairman/Committee Lunches	\$ 432.09
3. SUBTOTAL (optional)	1	'	\$2,193.06
4. TOTAL (optional - complete only on last page of this so	chedule)		

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)
LEGISLATIVE CHARITY FUND 103 Northpark Blvd Suite 201 Covington, LA 70433	05/17/2013	Hoopla - Fundraiser for Charity	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802	05/23/2013	Pentagon Rent for 2012	\$ 3,200.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802	08/07/2013	Pentagon Apartment Rent Partial 2013	\$ 2,400.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802	11/26/2013	Pentagon Apartment Rent 2013 Partial	\$ 1,600.00
LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	05/28/2013	Caucus Dues	\$ 50.00
MARRIOTT JACKSON DOWNTOWN 200 East Amite Street Jackson, MS 39201	07/01/2013	Travel for Legislative Caucus Meeting	\$ 316.25
MICHAELS Hwy 21 Covington, LA 70433	05/01/2013	Frames for Certificate giving	\$ 52.18
MT HERMAN RURITAN CLUB PO Box 3 Mt Herman, LA 70450	05/21/2013	Golf Sponsorship	\$ 200.00
3. SUBTOTAL (optional)	I		\$7,918.43
4. TOTAL (optional - complete only on last page of this sched	ule)		

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)
NEW SOUTH PARKING SYSTEM New Orleans Airport 900 Airlines Drive Kenner, LA 70062	09/20/2013	Travel to Legislative Health Conference	\$ 56.00
RPWST 77351 Pennino Rd Covington, LA 70435	05/06/2013	Scholorship Banquet	\$ 200.00
RACETRACK 136801 N Hwy 190 Covington, LA 70453	06/27/2013	Travel For Legislative Caucus Meeting	\$ 50.47
REPUBLICAN TEENS OF SLIDELL 5214 Clearpoint Drive Slidell, LA 70460	07/19/2013	Sponsorship for Washington DC trip	\$ 200.00
RIGHT TO LIFE PO Box 7962 Metairie, LA 70010	05/10/2013	Education Material	\$ 125.00
RIGHT TO LIFE PO Box 7962 Metairie, LA 70010	05/24/2013	Golf Fore Life 2013 Hole Sponsorship	\$ 150.00
SAINT JOSEPH ABBEY 75376 River Road Covington, LA 70433	10/15/2013	Sponsorship for Annual fundraiser	\$ 600.00
SAINT JOSEPH ABBEY 75376 River Road Covington, LA 70433	10/26/2013	Donation Auctioned Items	\$ 600.00
3. SUBTOTAL (optional)	1		\$1,981.47
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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)
SOUTHEASTERN LOUISIANA UNIVERSITY Tornado Dr Hammond, LA 70401	11/25/2013	Donation Soccer-Fundraiser	\$ 250.00
ST JUDES 501 St Jude Place Memphis, TN 38105	08/22/2013	Legislative Fundraiser for Charity	\$ 100.00
STARC 1541 Saint Ann Place Slidell, LA 70460	10/18/2013	Donation Annual Thanksgiving Fence	\$ 50.00
THE CATHOLIC FOUNDATION 1000 Howard Avenue Suite 800 New Orleans, LA 70113-1903	05/08/2013	Northshore Foundation Dinner-Fundraiser	\$ 200.00
THE CATHOLIC FOUNDATION 1000 Howard Avenue Suite 800 New Orleans, LA 70113-1903	10/21/2013	Annual Foundation Dinner Tickets	\$ 405.00
TULANE UNIVERSITY 1555 Poydras Street New Orleans, LA 70112	04/05/2013	Tulane Fund 2013	\$ 250.00
USPS Hwy 435 Abita Springs, LA 70420	08/01/2013	Stamps	\$ 44.00
USPS Hwy 435 Abita Springs, LA 70420	12/05/2013	Stamps for Christmas Cards	\$ 165.60
3. SUBTOTAL (optional)			\$1,464.60
4. TOTAL (optional - complete only on last page of this schee	dule)		

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)
USPS Hwy 435 Abita Springs, LA 70420	12/11/2013	Stamps	\$ 18.40
VILLERE FLORIST 750 Martin Behrman Metairie, LA 70005	12/16/2013	Funeral arrangement	\$ 84.25
WAL MART Hwy 190 Covington, LA 70433	12/06/2013	Donations for Christmas Senior Citizens Bags	\$ 323.21
WAL MART Hwy 190 Covington, LA 70433	12/08/2013	Donations for Christmas Senior Citizen Bags	\$ 100.79
3. SUBTOTAL (optional)			\$526.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,338.13