

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

M. KIRK TALBOT  
9523 Jefferson Hwy., Ste. B  
River Ridge, LA 70123

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

Senate  
Jefferson  
10

## OFFICE USE ONLY

Report Number: 115356

Date Filed: 10/16/2023

### Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/14/2023

This report covers from 1/1/2023 through 9/4/2023

## 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Withdrawn       Filed after the election AND all loans and debts paid  
AND no surplus funds remaining  
 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.)

WHITNEY NATL BANK  
10009 Jefferson Hwy  
Suite A  
River Ridge, LA 70123

## 7. Full Name and Address of Treasurer

MARK TALBOT  
517 Metairie Lawn Dr  
Metairie, LA 70002

9. Name of Person Preparing Report TIA P RUSSELL

Daytime Telephone 504-388-8887

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 16th day of October, 2023.

M. Kirk Talbot

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

504-736-7299

Daytime Telephone

Mark Talbot

Signature of Treasurer

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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)	\$ 83,050.66
2. In-kind Contributions (Schedule A-2)	\$ 591.70
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	<b>\$ 83,642.36</b>
5. Other Receipts (Schedule A-3)	\$ 2,412.52
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 86,054.88</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 61,538.99
10. Other Disbursements (Schedule E-2)	\$ 509.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 62,047.99</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 116,841.84
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 86,054.88
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 62,047.99
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 591.70
18. Funds on hand at close of reporting period	\$ 140,257.03

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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)	\$ 23,891.70
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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 117,728.84

### 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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALTRIA CLIENT SERVICES INC 6601 West Broad St Richmond, VA 23230  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2023	\$500.00	\$500.00
AMHP HOLDINGS CORP PAC 200 Stevens Dr Philadelphia, PA 19113  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2023	\$1,000.00	\$1,000.00
APARTMENT ASSOCIATION OF LA LEGISLATIVE 3017 Harvard Ave Suite 201 Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2023	\$500.00	\$500.00
ATMOS ENERGY CORP PAC 5430 LBJ Freeway Suite 160 Dallas, TX 75240  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2023	\$500.00	\$2,500.00
AXCESS CONSTRUCTION MGMT SERVICES 21212 Smith Rd Covington, LA 70436  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$1,000.00	\$1,000.00
BANNER FORD 1943 N. Causeway Blvd. Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	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)

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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)	
BETA GROUP ENGINEERING & CONSTRUCTION SERVICES P O Box 2203 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$500.00	\$500.00
BIENVENU FOSTER RYAN & O'BANNON LLC 1100 Poydras St., Ste. 2805 New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$500.00	\$500.00
CAPITOL PARTNERS 714 N. 5th St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$500.00	\$500.00
CENTENE MANAGEMENT CO LLC 7700 Forsyth Blvd. St Louis, MT 63105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2023	\$500.00	\$2,000.00
CHEVRON POLICY GOVT & PUBLIC AFFAIRS P O Box 6042 San Ramon, CA 94583  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2023	\$500.00	\$1,500.00
CLEMENTS INSURANCE SERVICES 206 W Judge perez Dr Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2023	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	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)	

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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)	
COAST PAC P O Box 86256 Baton Rouge, LA 70879  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2023	\$250.00	\$500.00
CONNICK AND CONNICK LLC 3421 N Causeway Blvd Ste. 408 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2023	\$1,000.00	\$1,000.00
CORNERSTONE GOVT AFFAIRS LLC 300 Independence Av SE Washington, DC 20003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$500.00	\$1,500.00
COURSON NICKEL LLC 453 Lafayette St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$500.00	\$1,000.00
CRESCENT CROWN DISTRIBUTING LLC 5900 Almonaster Ave New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$500.00	\$1,500.00
CRPPA LOCAL PAC 8712 Hwy 23 BelleChasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2023	\$1,000.00	\$2,000.00
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)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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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)	
DAN BURGHARDT INS AGENCY INC 3008 David Dr Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$500.00	\$500.00
DAUL INSURANCE AGENCY INC 94 Westbank Expressway Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$250.00	\$250.00
JIM DONELON 4724 Folse Dr Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2023	\$2,500.00	\$2,500.00
DOW CHEMICAL COMPANY P O Box 1286 Midland, MI 48641  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$250.00	\$1,000.00
EDWARD DONALDSON JR DDS APDC 2960 East Gause Blvd Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2023	\$1,000.00	\$1,000.00
ELI LILLY & CO Lilly Corporate Center Indianapolis, IN 46285  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,000.00	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)

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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)	
ENERGY TRANSFER PAC 400 W. 15th St Suite 720 Austin, TX 78701  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2023	\$500.00	\$500.00
ENPAC 446 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2023	\$500.00	\$2,500.00
PAUL FLOWERS 1230 Calhoun St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$250.00	\$250.00
FOUNTAIN GROUP LLC P O Box 3998 Pineville, LA 71361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$750.00	\$750.00
ROBERT K FOUNTAIN 123 Rebel Run Pineville, LA 71360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$750.00	\$750.00
DAVID M GAINES 425 Atherton Dr. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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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)	
GSM MANAGEMENT LLC 1427 1/2 Claire Ave Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$1,000.00	\$1,000.00
GULF COAST BANK & TRUST CO 200 St Charles Ave New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2023	\$2,500.00	\$3,500.00
GULF STATES UNDERWRITERS LLC P O Box 82558 Lafayette, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2023	\$500.00	\$500.00
GULF STATES UNDERWRITERS LLC P O Box 82558 Lafayette, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$2,500.00	\$3,000.00
HOME BUILDERS ASSOCIATION OF GNO INC PAC 2424 N Arnoult Rd Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$1,000.00	\$1,500.00
HOME BUILDERS ASSOCIATION OF GNO INC PAC 2424 N Arnoult Rd Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$8,000.00	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)

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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)	
CHRISTOPHER HOWELL 601 Millikens Bend Covington, LA 70422  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$500.00	\$500.00
HUMANA HEALTH BENEFIT PLAN OF LA INC 106 E College Ave Ste 650 Tallahassee, FL 32301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2023	\$1,000.00	\$2,000.00
IIABL PAC 18153 E. Petroleum Dr Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2023	\$1,000.00	\$5,000.00
INDEPENDENT RX 543 Spanish Town Rd Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2023	\$1,000.00	\$1,500.00
INTERNATIONAL PAPER PAC 1101 Pennsylvania Ave NW Suite 200 Washington, DC 20004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2023	\$1,500.00	\$2,500.00
JONES WALKER LLP 201 St Charles Ave Suite 5000 New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2023	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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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)	
JULIUS W GRUBBS JR APLC P O Box 11040 New Iberia, LA 70562  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$500.00	\$500.00
KB PAC INC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2023	\$1,000.00	\$1,000.00
LA ASSOC OF HEALTH PLANS INC 450 Laurel St Suite 1450 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$1,000.00	\$3,000.00
LA CHARTER SCHOOLS IN ACTION 320 Metairie Hammond Hwy Suite 402 Metairie, LA 70006  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2023	\$1,000.00	\$1,750.00
LA CREDIT UNION LEGISLATIVE ACTION COUNCIL 824 Elmwood Park Blvd Ste 200 Harahan, LA 70123  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2023	\$500.00	\$500.00
LA DEALERS SERVICES INSURANCE INC P O Box 83480 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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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)	
LA LIFE & HEALTH INS PAC P O Box 44274 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$750.00	\$2,250.00
LA MANUFACTURED HOUSING ASSOC 4847 Revere Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$500.00	\$2,000.00
LA MOTOR TRANSPORT ASSOC-TRANSPAC P O Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2023	\$500.00	\$1,000.00
LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$500.00	\$1,300.00
LA OIL MARKETER ASSOC PAC P O Box 80357 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$500.00	\$1,000.00
LA PROFESSIONAL INS AGENTS PAC 4021 W E Heck Bldg K Baton rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$750.00	\$3,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,000.00	TOTAL (complete only on last page of this schedule)	

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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)	
LA REALTORS PAC P O Box 3338 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2023	\$500.00	\$2,500.00
LA SURPLUS LINE ASSOCIATION PAC P O Box 446 Mandeville, LA 70470  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$750.00	\$2,000.00
LADA PAC 7526 Picardy Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2023	\$500.00	\$2,000.00
LAMMICO One Galleria BLVD Suite 700 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$250.00	\$2,500.00
LAMP One American Plaza Suite 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$500.00	\$3,000.00
J M LAPEYRE, JR P O Box 50699 New Orleans, LA 70150  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$2,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,250.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LASFAA PAC P O Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$1,000.00	\$4,000.00
LAW OFFICE OF CORNELIA ULLMANN LLC 6009 Camphor St Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2023	\$250.00	\$250.00
LCI WORKERS' COMP 1123 N Causeway Blvd Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$1,000.00	\$1,000.00
LEGION CLAIMS SOLUTIONS LLC 9404 Interline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$250.00	\$250.00
LEGION CLAIMS SOLUTIONS LLC 9404 Interline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$250.00	\$500.00
LHBA PAC 660 Laurel St Ste A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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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)	
LIFEMARK PAC 742 N 5th St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$1,000.00	\$1,000.00
LISKOW & LEWIS APLC 701 Poydras St., Ste 5000 New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$1,000.00	\$1,000.00
NICK LORUSSO CAMPAIGN 1133 Robert E Lee Blvd New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2023	\$2,500.00	\$2,500.00
LOUISIANA AMBULANCE ALLIANCE PAC 5010 Highway 1 Napoleonville, LA 70390  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$300.00	\$2,300.00
LOUISIANA AMBULANCE ALLIANCE PAC 5010 Highway 1 Napoleonville, LA 70390  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2023	\$500.00	\$2,000.00
STEPHEN LOVECCHIO 1510 Allan Tousaint Blvd New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,800.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LWCC 2337 S Acadian Thruway Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2023	\$1,000.00	\$1,500.00
GEORGE J MAHL, III 7217 Westminister Dr Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$500.00	\$625.00
MAINTENANCE DREDGING I LLC 10267 Airline Hwy St Rose, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$1,000.00	\$1,500.00
MARTINEZ STRATEGIC ALLIANCES LLC 1155 Aberdeen Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2023	\$500.00	\$1,000.00
MARTINEZ STRATEGIC ALLIANCES LLC 1155 Aberdeen Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$500.00	\$1,500.00
MCGLINCHEY STAFFORD PLLC 601 Poydras St 12th Floor New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	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)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MID-CONTINENT PAC 720 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$500.00	\$500.00
HARTWIG MOSS, IV 2626 Canal St New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2023	\$500.00	\$500.00
ROBBY MOSS 2626 Canal St New orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2023	\$500.00	\$500.00
NATIONAL ASSOC. OF MUTUAL INS COMPANIES PAC 20 F St NW Suite 510 Washington, DC 20001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2023	\$1,000.00	\$1,000.00
NEW ORLEANS HOSPITALITY COALITION PAC INC 2020 St Charles Ave New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2023	\$1,000.00	\$1,000.00
PETER C NOVEMBER, II 5914 Coliseum St New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PFIZER INC 235 East 42nd Street New York, NY 10017  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2023	\$500.00	\$500.00
PHILLIPS 66 COMPANY P O Box 4428 Houston, TX 77210  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$500.66	\$1,001.32
PHILLIPS LEFEBURE LLC 301 Main St., Suite 1620 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$500.00	\$500.00
PHYSICIANS GROUP LABORATORIES LLC 4752 Hwy 311 Ste. 112 Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2023	\$1,500.00	\$1,500.00
R&S TOWING INC OF CHALMETTE P O Box 2127 Chalmette, LA 70044  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$500.00	\$500.00
RIVERBIRCH LLC 2000 South Kenner Rd Avondale, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,000.66	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)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RJS TOWING LLC 84 Dunlieth Ct Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$500.00	\$500.00
SAFEPOINT MGA LLC 12640 Telecom Dr Temple Terrace, FL 33637  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$750.00	\$750.00
SERVICE FIRST INSURANCE GROUP LLC 12926 Gran Bay Pkwy W, Suite 200 Jacksonville, FL 32258  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2023	\$1,000.00	\$1,000.00
MARGARET S SHEHEE 7717 Creswell Rd Lot 25 Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$1,000.00	\$3,000.00
SOUTH PAC P O Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2023	\$500.00	\$1,000.00
SOUTHERN FARM BUREAU CASUALTY INS CO P O Box 95005 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2023	\$250.00	\$1,250.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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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)	
STRAUSS MASSEY DINNEEN LLC 935 Gravier St Suite 1250 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$500.00	\$500.00
TRANSCANADA USA SERVICES, INC PAC 1250 I Street NW Suite 225 Washington, DC 20005  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2023	\$1,000.00	\$1,000.00
TRAVEL PAC 1165 S Foster Dr Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$500.00	\$500.00
JAMES W TUCKER 1717 Lakeshore Dr Mandeville, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2023	\$500.00	\$500.00
STEVEN UDVARHELYI 5525 Reitz Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$1,000.00	\$1,000.00
UNION PACIFIC 412 N. 4th St Suite 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2023	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,000.00	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)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNITEDHEALTH GROUP INC P O Box 1459 MN008-W235 Minneapolis, MN 55440  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2023	\$1,000.00	\$3,500.00
ANDREW YEATES 131 Corporate Dr Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 83,050.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 23,300.00

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## 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)	
LA INSURER'S CONFERENCE PAC 620 Florida St., Ste. 210 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for hosted event	03/27/2023	\$416.00	\$1,036.79
LOGPAC P O Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser Food	03/23/2023	\$175.70	\$675.70
4. SUBTOTAL (this page)			\$591.70	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 591.70	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$591.70	TOTAL (complete only on last page of this schedule) \$ 591.70

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## 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)
WALMART HARAHAH 5110 Jefferson Hwy Harahan, LA 70123	07/04/2023	Returned	\$26.73
BEST BUY METAIRIE 1138 S Clearview Harahan, LA 70123	07/07/2023	Return monitor purchase	\$163.78
KIRKPAC P O Box 10540 New Orleans, LA 70181	08/18/2023	Reimburse Postlewaite & Netterville Invoice- KirkPAC Filing and Prep	\$250.00
LA DEPT. OF TREASURY UNCLAIMED PROPERTY P O Box 91010 Baton Rouge, LA 70821	06/16/2023	Takeda Pharmaceuticals	\$500.00
NATIONAL COUNCIL OF INSURANCE LEGISLATORS 616 Fifth Ave Unit 106 Belmar, NJ 07719	01/09/2023	Annual Meeting Stipend Reimbursement-taxis/cabs/food	\$193.73
OFFICEMAX 1000 S Clearview Pkwy Harahan, LA 70123	07/10/2023	Return	\$32.20
MICHAEL K TALBOT 10100 Hyde Pl River Ridge, LA 70123	08/31/2023	Reimburse hotel SLC Conference	\$1,197.00
WILLA JEAN 501 Josh Birmingham Pkwy New Orleans, LA 70113	01/31/2023	Refund	\$49.08
5. Total OTHER RECEIPTS during this reporting period			\$ 2,412.52

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## 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)
ST RITA FALL FESTIVAL 7100 Jeff Hwy Harahan, LA 70123	07/21/2023	Sponsorship	\$ 2,500.00
VERTICAL RAISE FUNDRAISING 424 E Sherman Ave Ste 208, Coeur D Alene, ID 83814	06/20/2023	Fundraising	\$ 100.00
WALMART HARAHAH 5110 Jefferson Hwy Harahan, LA 70123	04/23/2023	Pentagon Apt Supplies	\$ 107.02
ACADEMIC PRODUCTIONS P O Box 200383 Arlington, TX 76006	07/27/2023	Kenner Discovery T-shirt Sponsor	\$ 565.00
ADOBE INC 245 Park Ave. San Jose, CA 95110	07/13/2023	software	\$ 16.41
ADOBE INC 245 Park Ave. San Jose, CA 95110	08/13/2023	Software	\$ 16.41
ADOBE INC 245 Park Ave. San Jose, CA 95110	05/13/2023	software	\$ 16.41
ADOBE INC 245 Park Ave. San Jose, CA 95110	06/13/2023	Software	\$ 16.41
3. SUBTOTAL (optional)			\$3,337.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
ADOBE INC 245 Park Ave. San Jose, CA 95110	01/17/2023	Software	\$ 16.41
ADOBE INC 245 Park Ave. San Jose, CA 95110	02/13/2023	software	\$ 16.41
ADOBE INC 245 Park Ave. San Jose, CA 95110	03/13/2023	Software	\$ 16.41
ADOBE INC 245 Park Ave. San Jose, CA 95110	04/14/2023	Software	\$ 16.41
AMAZON.COM P O BOx 81226 Seattle, WA 98108	03/17/2023	research materials	\$ 62.23
AMAZON.COM P O BOx 81226 Seattle, WA 98108	01/13/2023	Research material	\$ 43.23
AMAZON.COM P O BOx 81226 Seattle, WA 98108	01/26/2023	Research Materials	\$ 18.79
AMAZON.COM P O BOx 81226 Seattle, WA 98108	06/08/2023	Reference material	\$ 13.39
3. SUBTOTAL (optional)			\$203.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
AMAZON.COM P O BOx 81226 Seattle, WA 98108	06/14/2023	Research Materials	\$ 32.75
AMAZON.COM P O BOx 81226 Seattle, WA 98108	07/05/2023	video camera	\$ 248.98
AMAZON.COM P O BOx 81226 Seattle, WA 98108	07/20/2023	Research Materials	\$ 27.29
AMBROSIA BAKERY 8546 Siegen lane Baton Rouge, LA 70810	04/26/2023	Pastries	\$ 22.25
AMERICAN AIRLINES Logan Airport Boston, MA 2128	01/25/2023	Baggage Fee	\$ 30.00
AMERICAN AIRLINES Logan Airport Boston, MA 2128	01/25/2023	Baggage Fee	\$ 30.00
AMERICAN AIRLINES Logan Airport Boston, MA 2128	01/28/2023	Baggage	\$ 30.00
AMERICAN AIRLINES Logan Airport Boston, MA 2128	01/28/2023	Baggage	\$ 30.00
3. SUBTOTAL (optional)			\$451.27
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
AMERICAN AIRLINES Logan Airport Boston, MA 2128	01/04/2023	Baggage	\$ 38.14
AMERICAN AIRLINES Logan Airport Boston, MA 2128	01/04/2023	Baggage	\$ 41.60
AMERICAN AIRLINES Logan Airport Boston, MA 2128	01/04/2023	Flight Washington Mardi Gras	\$ 385.60
AMERICAN AIRLINES Logan Airport Boston, MA 2128	01/04/2023	Flight DC Mardi Gras	\$ 385.60
ANEDOT INC 10821 Rosebud Ct Baton Rouge, LA 70815	03/18/2023	Fee	\$ 20.30
ANEDOT INC 10821 Rosebud Ct Baton Rouge, LA 70815	03/20/2023	Fee	\$ 40.30
ANEDOT INC 10821 Rosebud Ct Baton Rouge, LA 70815	03/27/2023	Fee	\$ 40.30
ANEDOT INC 10821 Rosebud Ct Baton Rouge, LA 70815	03/28/2023	Fee	\$ 40.30
3. SUBTOTAL (optional)			\$992.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
ANEDOT INC 10821 Rosebud Ct Baton Rouge, LA 70815	03/31/2023	Fee	\$ 90.90
ANEDOT INC 10821 Rosebud Ct Baton Rouge, LA 70815	05/09/2023	Fees	\$ 30.60
BRENNAN AUCOIN 241 Tudor Ave River Ridge, LA 70123	08/23/2023	Chateau CC Event & Mileage	\$ 180.00
LOGAN AUCOIN 241 Tudor Ave River Ridge, LA 70123	05/08/2023	Pentagon Event	\$ 150.00
LOGAN AUCOIN 241 Tudor Ave River Ridge, LA 70123	06/08/2023	Senate Lunch	\$ 250.00
BANH MI BOYS 5001 Airline Dr Metairie, LA 70001	06/15/2023	Campaign Lunch	\$ 36.79
BAYOU CONWAY SUPER STOPS 7140 Hwy. 22 Sorrento, LA 70778	03/27/2023	Fuel	\$ 63.64
BEADS BY THE DOZEN Edwards Ave Harahan, LA 70123	02/13/2023	Driftwood Parade Throws	\$ 62.72
3. SUBTOTAL (optional)			\$864.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
BEATRIX MARKET 501 Josh Birmingham Pkwy, Charlotte, NC 28208	01/28/2023	meal	\$ 15.46
BED BATH & BEYOND 4401 Veterans Blvd. Metairie, LA 70006	07/06/2023	Paper towel holder	\$ 5.90
BEST BUY EXPRESS 5151 Mission Center Rd San Diego, CA 92108	03/10/2023	Wireless Mouse	\$ 20.75
BEST BUY EXPRESS 5151 Mission Center Rd San Diego, CA 92108	03/10/2023	Copy Paper	\$ 54.59
BEST BUY METAIRIE 1138 S Clearview Harahan, LA 70123	01/06/2023	campaign supplies	\$ 69.50
BEST BUY METAIRIE 1138 S Clearview Harahan, LA 70123	07/01/2023	Monitor	\$ 163.78
BEST BUY METAIRIE 1138 S Clearview Harahan, LA 70123	05/15/2023	Folders, envelopes	\$ 43.29
BEST BUY METAIRIE 1138 S Clearview Harahan, LA 70123	05/09/2023	Charger	\$ 64.94
3. SUBTOTAL (optional)			\$438.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
BEST BUY METAIRIE 1138 S Clearview Harahan, LA 70123	05/01/2023	Ink cartridge	\$ 98.25
BLOOMERANG 5724 Birtz Rd Indianapolis, IN 46216	05/04/2023	Video Equipment	\$ 243.96
BLUE CYPRESS BOOKS 8123 Oak St New Orleans, LA 70118	06/27/2023	Research Materials	\$ 73.00
BLUE RUIN SPEAKEASY 3224 Metairie Rd Metairie, LA 70001	06/17/2023	Meeting-Drinks	\$ 45.88
BLUESKY EXXON 1821 DELAWARE AVENUE MCComb, MS 39648	04/10/2023	Fuel	\$ 66.13
BREADS ON OAK 8640 Oak St Suite A New Orleans, LA 70118	02/08/2023	Lunch	\$ 57.88
BREAUX MART 9647 Jefferson Hwy River Ridge, LA 70123	07/03/2023	4th of July Cookie Tray	\$ 57.33
BYBLO'S HARAHAH 1000 S. Clearview Pkwy Ste 1016 Harahan, LA 70123	07/07/2023	Dinner Mtg	\$ 27.93
3. SUBTOTAL (optional)			\$670.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
CAFE 615 HOME OF THE WABBITT 615 Kepler St gretna, LA 70053	08/18/2023	Dinner Mtg	\$ 96.44
CAFFE LATTE DA 5860 Citrus Blvd Harahan, LA 70123	03/24/2023	Breakfast meeting	\$ 22.40
CAFFE LATTE DA 5860 Citrus Blvd Harahan, LA 70123	03/14/2023	Breakfast meeting	\$ 16.19
CAFFE LATTE DA 5860 Citrus Blvd Harahan, LA 70123	03/14/2023	Breakfast meeting	\$ 10.15
CALUDA'S CAKES & CATERING 1536 River Oaks Rd W Harahan, LA 70123	02/09/2023	Cakes	\$ 43.51
CALUDA'S CAKES & CATERING 1536 River Oaks Rd W Harahan, LA 70123	02/15/2023	Cakes	\$ 33.75
CANVA CODE 200 E 6th St Suite B Austin, TX 70181	03/24/2023	Software	\$ 14.99
CANVA CODE 200 E 6th St Suite B Austin, TX 70181	08/24/2023	software	\$ 14.99
3. SUBTOTAL (optional)			\$252.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
CANVA CODE 200 E 6th St Suite B Austin, TX 70181	07/24/2023	Software	\$ 14.99
CANVA CODE 200 E 6th St Suite B Austin, TX 70181	06/24/2023	Software	\$ 14.99
CANVA CODE 200 E 6th St Suite B Austin, TX 70181	05/23/2023	Software	\$ 14.99
CANVA CODE 200 E 6th St Suite B Austin, TX 70181	04/25/2023	Software	\$ 14.99
CARRETAS GRILL 2320 Veterans Blvd Metairie, LA 70002	06/02/2023	Meal	\$ 32.28
CASHSTAR 25 Pearl St. Portland, ME 04101	07/27/2023	Donor Gift-Starbucks Giftcard	\$ 10.00
STEWART CATHEY P O Box 328 Fairbanks, LA 71240	08/21/2023	Senate District 33 Campaign	\$ 2,500.00
CCA-COASTAL CONSERVATION ASSOC P O Box 86458 Baton Rouge, LA 70879	06/13/2023	Legislators Fishing Rodeo	\$ 250.00
3. SUBTOTAL (optional)			\$2,852.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
CHEVRON METAIRIE 2301 Clearview Pkwy Metairie, LA 70001	03/15/2023	Fuel	\$ 50.98
CHICK FIL A 1141 S Clearview Pkwy , Jefferson, LA 70121	02/17/2023	Chicken tray	\$ 85.18
CHILDREN'S HOSPITAL 200 Henry Clay Ave New Orleans, LA 70118	03/03/2023	Sponsorship	\$ 250.00
CIRCLE K LAFAYETTE 2829 Ambassador Caffery Pkwy Lafayette, LA 70506	08/16/2023	Fuel	\$ 66.22
CITY OF KENNER 1905 24th St Kenner, LA 70062	08/17/2023	Kenner Food Truck Festival Silver Sponsor	\$ 500.00
COLLEGE CHEVRON 2929 College Dr Baton Rouge, LA 70808	06/02/2023	Fuel	\$ 41.98
COMMANDER'S PALACE 1403 Washington Ave New Orleans, LA 70130	08/27/2023	Meal	\$ 248.75
CONLEY CAMP 3203 Grandlake Kenner, LA 70065	03/07/2023	Sponsor	\$ 300.00
3. SUBTOTAL (optional)			\$1,543.11
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
CVS RIVER RIDGE 9643B Jefferson Hwy River Ridge, LA 70123	02/19/2023	Water, soft drinks	\$ 45.88
DISCOUNT CENTER Jeff Hwy River Ridge, LA 70123	08/12/2023	Fuel	\$ 25.77
DOA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	08/17/2023	Pentagon Rent	\$ 300.00
DOA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	08/01/2023	Pentagon Rent	\$ 300.00
DOA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	05/01/2023	pentagon Rent	\$ 300.00
DOA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	05/19/2023	Pentagon	\$ 600.00
DOA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	05/05/2023	Pentagon Rent	\$ 300.00
DOA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	02/16/2023	Pentagon Rent	\$ 300.00
3. SUBTOTAL (optional)			\$2,171.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
DOA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	01/24/2023	Pentagon Rent	\$ 300.00
DOLLAR GENERAL Sauve Rd River Ridge, LA 70123	02/17/2023	Paper Products	\$ 128.79
DRIFTWOOD PARK CIVIC ASSOC 43 Madera Ct Kenner, LA 70065	01/10/2023	2023 Driftwood Parade	\$ 300.00
FAUX PAS PRINTS 620 Papworth Metairie, LA 70005	01/09/2023	Kirk Talbot cups	\$ 409.51
FAUX PAS PRINTS 620 Papworth Metairie, LA 70005	01/20/2023	Cup Set-up fee & Shipping	\$ 49.09
FLEUR DE LIS FRAMING 9029 Jefferson Hwy River Ridge, LA 70123	07/06/2023	framing	\$ 174.05
FLEUR DE QUE 200 Henry Clay New Orleans, LA 70118	03/28/2023	Sponsorship	\$ 500.00
FRESH CATCH BISTREAUX 109 Tunica Dr E marksville, LA 71351	08/22/2023	Lunch Mtg	\$ 48.40
3. SUBTOTAL (optional)			\$1,909.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
GEORGETOWN GOURMET MARKET 2401 Ronald Reagan Airport Rd Arlington, VA 22202	01/28/2023	Washington Mardi Gras	\$ 7.47
GUERO'S TACO 1412 S Congress Ave Austin, TX 78704	07/31/2023	Lunch	\$ 21.56
GULF STATES UNDERWRITERS LLC P O Box 82558 Lafayette, LA 70598	04/01/2023	Reimburse Over Campaign Limit	\$ 500.00
HANK'S SEAFOOD 10 Hayne St Charleston, SC 29401	07/10/2023	SLC Dinner	\$ 112.95
HARAHAN CAR WASH 1409 Hickory Ave Harahan, LA 70123	01/18/2023	Truck	\$ 8.25
HARDY ST VALERO 4100 Hardy St Hattiesburg, MS 39402	04/20/2023	Fuel	\$ 43.63
HOTEL MONTELEONE 214 Royal St New Orleans, LA 70130	08/10/2023	Accommodations HAFA Summit	\$ 93.23
HOTWIRE SALES 114 Sansome St Ste 400 San Francisco, CA 94104	04/30/2023	Elephant Stomp Accommodations	\$ 140.51
3. SUBTOTAL (optional)			\$927.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUDSON DUNKIN DONUTS 5500 International Blvd Charleston, SC 29418	07/11/2023	Coffee	\$ 7.42
HUDSON NEWS 2401 Ronald Reagan Airport Rd Arlington, VA 22202	01/28/2023	Newspaper, water, snack	\$ 31.11
INTERCONTINENTAL WASHINGTON DC 801 Wharf Street SW Washington, DC 20024	01/26/2023	Washington Mardi Gras	\$ 105.95
INTERCONTINENTAL WASHINGTON DC 801 Wharf Street SW Washington, DC 20024	01/26/2023	Washington Mardi Gras	\$ 469.66
JEFFERSON BUSINESS COUNCIL 3908 Veterans Blvd Metairie, LA 70060	05/01/2023	Crawfish Boil	\$ 67.99
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	05/10/2023	Annual Crawfish Boil	\$ 150.00
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	02/27/2023	Legislative issues Breakfast	\$ 100.00
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	04/17/2023	2023 FR	\$ 250.00
3. SUBTOTAL (optional)			\$1,182.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON CONVENTION AND VISITORS BUREAU 1221 Elmwood Park Blvd Ste. 41 Harahan, LA 70123	06/26/2023	Uncle Sam Jam Sponsor	\$ 1,000.00
JEFFERSON PARISH CLERK OF COURT 1221 Elmwood Pk Blvd Suite 603 Jefferson, LA 70181	08/08/2023	Qualifying Fee	\$ 600.00
JMC ENTERPRISES OF LA INC 1025 Chippenham Dr Baton Rouge, LA 70808	04/25/2023	Poll Prep and Summary Analysis	\$ 3,000.00
JOHN CURTIS CHRISTIAN SCHOOL 10125 Jefferson Hwy River Ridge, LA 70123	04/05/2023	Silver Sponsor	\$ 250.00
JOHNNY'S POBOYS 511 St Louis St New Orleans, LA 70130	06/29/2023	Lunch Meeting	\$ 85.50
JUBAN'S RESTAURANT 3739 Perkins Rd Baton Rouge, LA 70808	07/19/2023	Dinner	\$ 47.38
JUBAN'S RESTAURANT 3739 Perkins Rd Baton Rouge, LA 70808	07/19/2023	Drinks	\$ 54.48
KENNER BUSINESS ASSOC P O Box 1227 Kenner, LA 70063	08/29/2023	Sept Luncheon	\$ 40.00
3. SUBTOTAL (optional)			\$5,077.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNER BUSINESS ASSOC P O Box 1227 Kenner, LA 70063	08/29/2023	Nov Luncheon	\$ 40.00
KENNER BUSINESS ASSOC P O Box 1227 Kenner, LA 70063	03/14/2023	March Meeting	\$ 40.00
KIRKPAC P O Box 10540 New Orleans, LA 70181	04/15/2023	NORPAC Deposited in Campaign In Error	\$ 1,000.00
L'AUBERGE HOTEL 777 L'Auberge Baton Rouge, LA 70820	05/03/2023	Water & Coffee	\$ 14.99
LA ASSOC OF HEALTH PLANS INC 450 Laurel St Suite 1450 Baton Rouge, LA 70801	04/15/2023	Over Campaign Limit Reimbursement	\$ 500.00
LA CHILDRENS' MUSEUM 15 Henry Thomas Dr New Orleans, LA 70124	06/27/2023	Sponsorship	\$ 94.00
LA GOVERNMENTAL STUDIES P O Box 52129 Lafayette, LA 70505	04/12/2023	2023 Legislative Directories	\$ 34.49
LA LEGISLATIVE SPOUSES AUXILLARY P O Box 44422 Baton Rouge, LA 70804	05/03/2023	Dues	\$ 50.00
3. SUBTOTAL (optional)			\$1,773.48
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
LA RIGHT TO LIFE 200 Robert E Lee Blvd, New Orleans, LA 70124	01/17/2023	Gala Tickets	\$ 300.00
LA SENATE 900 N Third St Baton Rouge, LA 70802	01/19/2023	Pin	\$ 10.00
LA SENATE 900 N Third St Baton Rouge, LA 70802	05/04/2023	Capitol Guest Gifts	\$ 45.00
LA SENATE 900 N Third St Baton Rouge, LA 70802	06/22/2023	Inv. 9, 14, 20	\$ 122.41
LANGENSTEIN'S OF RIVER RIDGE 122 Sauve Rd River Ridge, LA 70123	02/13/2023	Mardi Gras Tailgate	\$ 276.76
LANGENSTEIN'S OF RIVER RIDGE 122 Sauve Rd River Ridge, LA 70123	02/19/2023	Mardi Gras Tailgate	\$ 111.28
LANGENSTEIN'S OF RIVER RIDGE 122 Sauve Rd River Ridge, LA 70123	02/17/2023	Mardi Gras Tailgate	\$ 140.60
J M LAPEYRE, JR P O Box 50699 New Orleans, LA 70150	04/15/2023	Over Campaign Limit - reimbursement	\$ 500.00
3. SUBTOTAL (optional)			\$1,506.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAQUINTA LOT 301 Camp St New Orleans, LA 70130	01/19/2023	parking	\$ 20.00
LYFT RIDESHARE 2300 26th St San Francisco, CA 94107	04/17/2023	Transportation	\$ 31.76
LYFT RIDESHARE 2300 26th St San Francisco, CA 94107	05/05/2023	transportation	\$ 9.86
LYFT RIDESHARE 2300 26th St San Francisco, CA 94107	05/05/2023	transportation	\$ 9.98
LYFT RIDESHARE 2300 26th St San Francisco, CA 94107	04/25/2023	Transportation	\$ 28.79
MOSCA'S 4137 US-90 West Westwego, LA 70094	07/01/2023	Dinner mtg	\$ 309.50
MR ED'S SEAFOOD 910 W Esplanade Ave Kenner, LA 70065	03/15/2023	Dinner	\$ 72.88
MR POORBOY Jefferson Hwy River Ridge, LA 70123	06/23/2023	Lunch	\$ 34.94
3. SUBTOTAL (optional)			\$517.71
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS OPERA ASSOCIATION 2504 Prytania St New Orleans, LA 70130	02/14/2023	Donation	\$ 150.00
NEW ORLEANS PARKING 501 Loyola New Orleans, LA 70113	01/24/2023	Parking - LSU Veterinary Luncheon	\$ 6.35
NEW ORLEANS PARKING 501 Loyola New Orleans, LA 70113	01/12/2023	Parking- Huval event	\$ 30.00
NEW SOUTH PARKING 7 Veterans Blvd Kenner, LA 70062	07/11/2023	Parking	\$ 44.00
NEWS2U 501 Josh Birmingham Pkwy, Charlotte, NC 28208	01/28/2023	Water, snack	\$ 9.51
NICOLE LICARDI LLC 302 Jenny Ln Mandeville, LA 70448	04/10/2023	DC Fundraiser	\$ 1,000.00
NUNGESSER CONSULTING P O Box 7 Baton Rouge, LA 70821	08/17/2023	Consulting	\$ 3,526.50
NUNGESSER CONSULTING P O Box 7 Baton Rouge, LA 70821	05/26/2023	Consulting	\$ 5,000.00
3. SUBTOTAL (optional)			\$9,766.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OCHSNER 1601 Jefferson Hwy Jefferson, LA 70121	02/07/2023	Cancer Gala	\$ 452.72
OFFICE DEPOT 6851 Veterans Memorial Metairie, LA 70003	02/01/2023	Ink	\$ 229.31
OFFICE DEPOT 6851 Veterans Memorial Metairie, LA 70003	02/09/2023	Copy paper, Printer Toner	\$ 183.31
OFFICEMAX 1000 S Clearview Pkwy Harahan, LA 70123	01/30/2023	Note Pads	\$ 27.29
OFFICEMAX 1000 S Clearview Pkwy Harahan, LA 70123	02/07/2023	folders, binders	\$ 38.86
OFFICEMAX 1000 S Clearview Pkwy Harahan, LA 70123	02/13/2023	Ink	\$ 169.76
OFFICEMAX 1000 S Clearview Pkwy Harahan, LA 70123	02/11/2023	Supplies	\$ 24.17
OFFICEMAX 1000 S Clearview Pkwy Harahan, LA 70123	04/17/2023	Supplies	\$ 61.43
3. SUBTOTAL (optional)			\$1,186.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICEMAX 1000 S Clearview Pkwy Harahan, LA 70123	06/13/2023	Campaign supplies	\$ 32.20
OFFICEMAX 1000 S Clearview Pkwy Harahan, LA 70123	07/19/2023	Office supplies	\$ 20.74
ROBERT OWEN 207 PROVOSTY DR Slidell, LA 70461	08/11/2023	Senate District 1 Campaign	\$ 2,500.00
PATRIOT NATION MEN'S CLUB 10125 Jefferson Hwy River Ridge, LA 70123	04/27/2023	Crawfish Cookoff Wristband Sponsor	\$ 300.00
PATRIOT NATION MEN'S CLUB 10125 Jefferson Hwy River Ridge, LA 70123	03/14/2023	Fish Fry	\$ 120.00
PEDRO'S HARAHAN 7335 Jefferson Hwy Harahan, LA 70123	06/17/2023	Dinner mtg	\$ 183.86
PLANTERS INN 112 N Market St Charleston, SC 29414	07/11/2023	SLC Accommodations	\$ 1,197.00
POSTLEWAITE & NETTERVILLE 8550 United Plaza Blvd Ste 1001 baton Rouge, LA 70809	04/07/2023	Filing Fee and Prep KirkPAC - Reimbursed on 8/18/2023	\$ 250.00
3. SUBTOTAL (optional)			\$4,603.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POYDRAS PARKING 1301 Girod St. Office, First floor New Orleans, LA 70113	02/16/2023	parking	\$ 20.35
POYDRAS PARKING 1301 Girod St. Office, First floor New Orleans, LA 70113	02/19/2023	Parking	\$ 30.35
PREMIUM PARKING 716 Iberville St New Orleans, LA 70130	03/17/2023	Schroder Event parking	\$ 20.81
PREMIUM PARKING 716 Iberville St New Orleans, LA 70130	03/29/2023	Parking	\$ 17.21
PREMIUM PARKING 716 Iberville St New Orleans, LA 70130	06/08/2023	Parking	\$ 38.88
PREMIUM PARKING 716 Iberville St New Orleans, LA 70130	06/29/2023	Parking	\$ 31.04
PREMIUM PARKING 716 Iberville St New Orleans, LA 70130	06/29/2023	Parking	\$ 27.36
RACETRAC 2101 Airline Dr Kenner, LA 70065	07/31/2023	Fuel	\$ 50.84
3. SUBTOTAL (optional)			\$236.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 2101 Airline Dr Kenner, LA 70065	08/24/2023	Fuel	\$ 38.82
RACETRAC 2101 Airline Dr Kenner, LA 70065	01/18/2023	Fuel	\$ 66.66
REX MART 2531 S Claiborne Ave New Orleans, LA 70125	02/07/2023	Gifts	\$ 867.98
RIVER REGION REPUBLICAN WOMEN 3800 Loyola Dr Kenner, LA 70065	07/10/2023	Celebrity Chef Cookoff Table	\$ 420.00
RIVER RIDGE PURE Jefferson Hwy River Ridge, LA 70123	06/24/2023	Fuel	\$ 71.52
ROCK N' BOWL 3016 S. Carrollton New Orleans, LA 70118	08/23/2023	Schroder Event	\$ 142.34
ROUSES 2900 Veterans Mem Hwy Metairie, LA 70002	06/02/2023	pastries	\$ 24.54
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	05/23/2023	RWCJP Luncheon & Dues	\$ 83.00
3. SUBTOTAL (optional)			\$1,714.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	01/19/2023	Data Entry	\$ 1,600.00
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	01/10/2023	Stamps and Candy-Throws Xmas Parade	\$ 167.00
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	03/06/2023	Reimburse Produce Irish Italian Parade	\$ 235.43
RWCJP 4945 Folse Dr Metairie, LA 70006	08/08/2023	Crystal Elephant Gala	\$ 140.00
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	08/18/2023	Endorsement Mtg	\$ 120.12
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	02/16/2023	Mardi Gras Tailgate	\$ 209.76
SHELL BATON ROUGE 3375 Perkins Rd Baton Rouge, LA 70808	04/26/2023	Fuel	\$ 65.55
SHELL BATON ROUGE 3375 Perkins Rd Baton Rouge, LA 70808	08/20/2023	Fuel	\$ 61.10
3. SUBTOTAL (optional)			\$2,598.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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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 BATON ROUGE 3375 Perkins Rd Baton Rouge, LA 70808	08/17/2023	Fuel	\$ 74.27
SHELL HARAHAH 1700 Hickory Ave Harahan, LA 70123	08/04/2023	Fuel	\$ 67.96
SHELL HARAHAH 1700 Hickory Ave Harahan, LA 70123	07/13/2023	Fuel	\$ 37.28
SHELL HARAHAH 1700 Hickory Ave Harahan, LA 70123	07/05/2023	Fuel	\$ 70.64
SHELL HARAHAH 1700 Hickory Ave Harahan, LA 70123	04/07/2023	Fuel	\$ 68.77
SHELL HARAHAH 1700 Hickory Ave Harahan, LA 70123	03/30/2023	Fuel	\$ 74.25
SHELL HARAHAH 1700 Hickory Ave Harahan, LA 70123	02/20/2023	Fuel	\$ 58.18
SHELL HARAHAH 1700 Hickory Ave Harahan, LA 70123	03/17/2023	Fuel	\$ 24.38
3. SUBTOTAL (optional)			\$475.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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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 HARAHAH 1700 Hickory Ave Harahan, LA 70123	02/18/2023	Fuel	\$ 12.50
SHELL KENNER 3206 Williams Blvd Kenner, LA 70065	08/01/2023	Fuel	\$ 43.13
SHELL LAPLACE 482 Belle Terre Blvd LaPlace, LA 70068	07/20/2023	Fuel	\$ 31.85
SHELL LAPLACE 482 Belle Terre Blvd LaPlace, LA 70068	03/08/2023	Fuel	\$ 68.01
SMITTYS SEAFOOD 2000 W Esplanade Ave Kenner, LA 70065	02/10/2023	lunch	\$ 63.08
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	01/10/2023	Air Fare Charleston	\$ 323.96
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	08/03/2023	Airfare-2023 National Summit on Education	\$ 249.95
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	08/28/2023	Airfare-DC Mardi Gras 2024	\$ 250.99
3. SUBTOTAL (optional)			\$1,043.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	07/06/2023	Airfare- SLC 2023	\$ 247.96
ST ELIZABETH ANN SETON SCHOOL 4335 Sal Lentini Parkway Kenner, LA 70065	03/10/2023	Sponsorship	\$ 385.00
ST ELIZABETH ANN SETON SCHOOL 4335 Sal Lentini Parkway Kenner, LA 70065	03/06/2023	Knight of Columbus Fish Fry	\$ 150.00
ST ELIZABETH ANN SETON SCHOOL 4335 Sal Lentini Parkway Kenner, LA 70065	03/10/2023	Dad's Club Fish Fry	\$ 190.00
ST JUDE RESEARCH HOSPITAL 262 Danny Thomas Pl. Memphis, TN 38105	08/07/2023	Donation	\$ 100.00
ST MATTHEW MENS CLUB 10021 Jefferson Hwy River Ridge, LA 70123	05/08/2023	Sponsor	\$ 100.00
ST MATTHEW MENS CLUB 10021 Jefferson Hwy River Ridge, LA 70123	03/03/2023	Platinum Sponsor Crawfish Cookoff	\$ 850.00
ST RITA DAD CLUB 7100 Jefferson Hwy Harahan, LA 70123	05/12/2023	Sponsor Food Fest & Auto Show	\$ 250.00
3. SUBTOTAL (optional)			\$2,272.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCKS COFFEE 5161 Citrus Blvd Harahan, LA 70123	04/28/2023	Donor Gift	\$ 20.00
STERNBERG NACCARI & WHITE LLC 935 Gravier St STE 2020 New Orleans, LA 70112	08/28/2023	Inv 31258 Talbot vs Galan	\$ 5,710.87
SUPERIOR SEAFOOD & OYSTER BAR 4338 St Charles Ave New Orleans, LA 70115	08/25/2023	meal	\$ 360.94
SWEETWATER CAFE 137 N Market St Charleston, SC 29401	07/10/2023	SLC Lunch	\$ 23.95
SYSCO 1451 River Oaks Rd W Harahan, LA 70123	08/19/2023	Supplies Endorsement Mtg	\$ 200.00
TABLEAU RESTAURANT 616 St Peter New Orleans, LA 70116	06/22/2023	Dinner mtg	\$ 199.00
M. KIRK TALBOT 9523 Jefferson Hwy., Ste. B River Ridge, LA 70123	08/04/2023	CCA Rodeo	\$ 300.00
TANGER SUPER STOP 2618 W. Hwy. 30 Gonzales, LA 70737	06/14/2023	Fuel	\$ 62.68
3. SUBTOTAL (optional)			\$6,877.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TARGET 4500 Veterans Memorial Blvd Metairie, LA 70006	07/09/2023	Cleaning supplies	\$ 45.98
THE ADVOCATE 7290 Bluebonnet Baton Rouge, LA 70817	07/13/2023	newspaper	\$ 46.99
THE ADVOCATE 7290 Bluebonnet Baton Rouge, LA 70817	08/10/2023	Newspaper	\$ 46.99
THE ADVOCATE 7290 Bluebonnet Baton Rouge, LA 70817	08/29/2023	Newspaper	\$ 64.27
THE ADVOCATE 7290 Bluebonnet Baton Rouge, LA 70817	06/16/2023	Newspaper	\$ 46.99
THE ADVOCATE 7290 Bluebonnet Baton Rouge, LA 70817	05/22/2023	Newspaper	\$ 46.99
THE ADVOCATE 7290 Bluebonnet Baton Rouge, LA 70817	03/10/2023	Newspaper	\$ 46.10
THE ADVOCATE 7290 Bluebonnet Baton Rouge, LA 70817	03/25/2023	Newspaper	\$ 46.99
3. SUBTOTAL (optional)			\$391.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ADVOCATE 7290 Bluebonnet Baton Rouge, LA 70817	04/23/2023	Newspaper	\$ 46.99
THE FRESH MARKET 755 Veterans Blvd Metairie, LA 70005	04/27/2023	Meal	\$ 40.39
THE HOME DEPOT 2625 Veterans Blvd Kenner, LA 70062	07/29/2023	Drill -Sign Crew	\$ 108.90
THE PELICAN CLUB 615 Bienville St New Orleans, LA 70130	08/09/2023	Dinner	\$ 208.51
THE ROYAL STANDARD 2877 Perkins Rd Baton Rouge, LA 70808	06/02/2023	Donor Gifts	\$ 107.93
UBER US_A 900 Airline Dr Kenner, LA 70062	05/23/2023	Transportation	\$ 17.94
UBER US_A 900 Airline Dr Kenner, LA 70062	05/02/2023	Elephant Stomp	\$ 21.88
UBER US_A 900 Airline Dr Kenner, LA 70062	06/17/2023	CAGLA Dinner	\$ 34.97
3. SUBTOTAL (optional)			\$587.51
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)
UBER US_A 900 Airline Dr Kenner, LA 70062	07/05/2023	transportation	\$ 25.45
UBER US_A 900 Airline Dr Kenner, LA 70062	07/02/2023	Mosca's dinner	\$ 23.97
UBER US_A 900 Airline Dr Kenner, LA 70062	07/19/2023	Transportation	\$ 13.66
UBER US_A 900 Airline Dr Kenner, LA 70062	07/20/2023	Transportation	\$ 4.34
UBER US_A 900 Airline Dr Kenner, LA 70062	07/20/2023	Transportation	\$ 31.67
UBER US_A 900 Airline Dr Kenner, LA 70062	07/22/2023	transportation	\$ 22.95
UBER US_A 900 Airline Dr Kenner, LA 70062	07/24/2023	Transportation	\$ 18.90
UBER US_A 900 Airline Dr Kenner, LA 70062	07/24/2023	transportation	\$ 6.31
3. SUBTOTAL (optional)			\$147.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER US_A 900 Airline Dr Kenner, LA 70062	07/09/2023	SLC Conference	\$ 47.97
UBER US_A 900 Airline Dr Kenner, LA 70062	07/10/2023	SLC	\$ 8.64
UBER US_A 900 Airline Dr Kenner, LA 70062	07/12/2023	SLC	\$ 48.94
UBER US_A 900 Airline Dr Kenner, LA 70062	07/13/2023	transportation	\$ 3.81
UBER US_A 900 Airline Dr Kenner, LA 70062	07/13/2023	Transportation	\$ 28.98
UBER US_A 900 Airline Dr Kenner, LA 70062	07/19/2023	Transportation	\$ 7.34
UBER US_A 900 Airline Dr Kenner, LA 70062	03/28/2023	LDI Annual Conference	\$ 28.96
UBER US_A 900 Airline Dr Kenner, LA 70062	03/06/2023	transportation	\$ 36.18
3. SUBTOTAL (optional)			\$210.82
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
UBER US_A 900 Airline Dr Kenner, LA 70062	03/06/2023	transportation	\$ 18.30
UBER US_A 900 Airline Dr Kenner, LA 70062	02/21/2023	transportation	\$ 4.79
UBER US_A 900 Airline Dr Kenner, LA 70062	02/22/2023	Transportation	\$ 99.63
UBER US_A 900 Airline Dr Kenner, LA 70062	02/23/2023	Transportation	\$ 10.00
UBER US_A 900 Airline Dr Kenner, LA 70062	02/19/2023	Transportation	\$ 23.97
UBER US_A 900 Airline Dr Kenner, LA 70062	01/27/2023	Washington Mardi Gras	\$ 11.06
UBER US_A 900 Airline Dr Kenner, LA 70062	01/27/2023	Washington Mardi Gras	\$ 29.24
UBER US_A 900 Airline Dr Kenner, LA 70062	01/27/2023	Washington Mardi Gras	\$ 43.36
3. SUBTOTAL (optional)			\$240.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
UBER US_A 900 Airline Dr Kenner, LA 70062	01/28/2023	Washington Mardi Gras	\$ 11.75
UBER US_A 900 Airline Dr Kenner, LA 70062	01/28/2023	Washington Mardi Gras	\$ 6.27
UBER US_A 900 Airline Dr Kenner, LA 70062	01/28/2023	Washington Mardi Gras	\$ 62.72
UBER US_A 900 Airline Dr Kenner, LA 70062	01/26/2023	Washington Mardi Gras	\$ 16.53
UBER US_A 900 Airline Dr Kenner, LA 70062	01/26/2023	Washington Mardi Gras	\$ 17.99
UBER US_A 900 Airline Dr Kenner, LA 70062	01/26/2023	Washington Mardi Gras	\$ 14.45
UBER US_A 900 Airline Dr Kenner, LA 70062	01/26/2023	Washington Mardi Gras	\$ 24.07
UBER US_A 900 Airline Dr Kenner, LA 70062	01/26/2023	Washington Mardi Gras	\$ 43.70
3. SUBTOTAL (optional)			\$197.48
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
UBER US_A 900 Airline Dr Kenner, LA 70062	02/18/2023	transportation	\$ 6.38
UBER US_A 900 Airline Dr Kenner, LA 70062	02/18/2023	transportation	\$ 49.09
UBER US_A 900 Airline Dr Kenner, LA 70062	02/16/2023	Transportation	\$ 31.91
UBER US_A 900 Airline Dr Kenner, LA 70062	02/05/2023	Transportation	\$ 58.76
UBER US_A 900 Airline Dr Kenner, LA 70062	02/05/2023	Transportation	\$ 25.24
UBER US_A 900 Airline Dr Kenner, LA 70062	01/28/2023	washington mardi gras	\$ 31.37
UBER US_A 900 Airline Dr Kenner, LA 70062	01/28/2023	washington mardi gras	\$ 43.58
UNITED MEDIA CORPORATION P O Box 3270 Covington, LA 70434	03/14/2023	Jewish Community News Ad	\$ 125.00
3. SUBTOTAL (optional)			\$371.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
UNITED MEDIA CORPORATION P O Box 3270 Covington, LA 70434	04/26/2023	Ad Jewish News	\$ 95.00
UNITED MEDIA CORPORATION P O Box 3270 Covington, LA 70434	08/17/2023	Ad Jewish Community News	\$ 150.00
USPS 5720 Citrus Blvd Harahan, LA 70123	04/27/2023	Postage	\$ 18.90
USPS 5720 Citrus Blvd Harahan, LA 70123	03/15/2023	Box Renewal	\$ 210.00
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266	01/27/2023	Campaign phone	\$ 141.94
WALDORF ASTORIA 1100 Pennsylvania Ave NW Washington, DC 20004	01/28/2023	Washington Mardi Gras	\$ 929.24
WALMART SUPER CENTER 2530 Jackson Ave W Oxford, MS 38655	04/07/2023	Water	\$ 16.09
WHERE TRAVELER 1 Terminal Dr Kenner, LA 70062	01/25/2023	Newspaper, water, snacks	\$ 37.17
3. SUBTOTAL (optional)			\$1,598.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
WHERE TRAVELER 1 Terminal Dr Kenner, LA 70062	07/08/2023	Water & snacks	\$ 14.88
WHITNEY BANK RIVER RIDGE 10009 Jefferson Hwy River Ridge, LA 70123	03/31/2023	Wire Transfer Fee	\$ 20.00
WILLA JEAN 501 Josh Birmingham Pkwy New Orleans, LA 70113	01/31/2023	Pastries	\$ 49.08
QUINN WILLIAMS 241 Tudor Ave River Ridge, LA 70123	05/08/2023	Pentagon Event	\$ 150.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 Arlington, VA 22219	03/14/2023	Scalise Breakfast Event	\$ 60.00
ZEA CAFE 1655 Hickory Ave Harahan, LA 70123	03/21/2023	lunch	\$ 52.22
3. SUBTOTAL (optional)			\$346.18
4. TOTAL (optional - complete only on last page of this schedule)			\$ 61,538.99

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## 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)
WHITNEY BANK RIVER RIDGE 10009 Jefferson Hwy River Ridge, LA 70123	04/13/2023	Return Item-David Gaines	\$ 500.00
WHITNEY BANK RIVER RIDGE 10009 Jefferson Hwy River Ridge, LA 70123	04/13/2023	Return Item Fee	\$ 9.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 509.00

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