

# 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:** 119297

**Date Filed:** 2/10/2024

**Report Includes Schedules:**

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

3. Date of Primary

2027

This report covers from 9/5/2023 through 12/31/2023

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Withdrawn       Filed after the election AND all loans and debts paid  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

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 10th day of February, 2024.

M. Kirk Talbot

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

504-736-7299

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 48,816.48
2. In-kind Contributions (Schedule A-2)	\$ 0.00
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>\$ 48,816.48</b>
5. Other Receipts (Schedule A-3)	\$ 53.88
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>\$ 48,870.36</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 30,500.23
10. Other Disbursements (Schedule E-2)	\$ 5,018.00
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>\$ 35,518.23</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 140,257.03
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 48,870.36
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 35,518.23
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 153,609.16

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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)	\$ 31,618.46
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.	\$ 31,618.46

### 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)	
NICK LORUSSO CAMPAIGN FUND LLC 1133 Allen Toussaint Blvd New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$2,500.00	\$2,500.00
SEAPAC 2640 Ridgelake Dr Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$1,000.00	\$1,000.00
VERTEX PHARMACEUTICALS INC 50 Northern Ave Boston, MA 02210  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$500.00	\$500.00
AGRIPAC P O Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2023	\$1,017.23	\$2,018.46
AGRIPAC P O Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$1,001.23	\$1,001.23
ASSOCIATED BRANCH PILOTS 3813 N Causeway Blvd Suite 100 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,518.46	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,018.46</u>	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)	
AT&T LOUISIANA PAC 301 Main St Suite 1018 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2023	\$500.00	\$500.00
BETTER GOVERNMENT PAC Pan American Life Center 12th Floor New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$1,000.00	\$1,000.00
BNSF RAILWAY COMPANY 2500 Lou Menk Dr AOB-3 Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2023	\$1,000.00	\$1,000.00
BRISTOL-MYERS SQUIBB CO P O box 25277 Tampa, FL 33622  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2023	\$500.00	\$500.00
CLECO PAC P O Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$500.00	\$500.00
CREATE FILM JOBS PAC P O Box 866 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$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)

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)	
CVS HEALTH 1 CVS Drive Woonsocket, RI 02895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2023	\$2,000.00	\$2,000.00
DO RIGHT BAYOU PAC c/o Red Curve Solutions 138 Conant St., Ste. 401 Beverly, MA 01915  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$1,000.00	\$1,000.00
ELMAR MARINE CORP P O Box 1566 Mobile, AL 36633  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2023	\$1,500.00	\$1,500.00
ENTERPRISE HOLDINGS INC PAC 600 Corporate Pk Dr St Louis, MO 63105  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$500.00	\$500.00
EXXON MOBIL CORP P O Box 551 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2023	\$500.00	\$500.00
GRAY & COMPANY INC SPECIAL 3601 N I-10 Service Rd W Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,500.00	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)	
HAFA PAC 11969 Bricksome Ave Suite B Baton rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2023	\$500.00	\$500.00
IIABL PAC 18153 E. Petroleum Dr Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$1,000.00	\$1,000.00
LA AGC CONSTRUCTION INDUSTRY PAC 666 North St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$2,500.00	\$2,500.00
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"/>	10/31/2023	\$500.00	\$500.00
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"/>	10/31/2023	\$500.00	\$500.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$500.00	\$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)		\$5,500.00	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 RESTAURANT ASSOC-HOSTPAC 2700 N Arnoult Rd Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2023	\$5,000.00	\$5,000.00
LA SHERIFFS' & DEPUTIES PAC 1175 Nicholson Dr Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$1,100.00	\$1,100.00
LA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Athania Pkwy Suite 101 Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$500.00	\$500.00
LASFAA PAC P O Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$1,000.00	\$1,000.00
LOUISIANA AMBULANCE ALLIANCE PAC 5010 Highway 1 Napoleonville, LA 70390  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$1,000.00	\$1,000.00
RONNELL NOLAN P O Box 65128 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2023	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$8,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$8,600.00	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)	
NOVARTIS PHARMACEUTICALS CORP 6201 South Freeway WR-57 Fort Worth, TX 76134  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2023	\$500.00	\$500.00
PHILLIPS 66 COMPANY P O Box 4428 Houston, TX 77210  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2023	\$498.02	\$498.02
PURPLE & GOLD PAC 684 Leeward Dr Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$2,500.00	\$2,500.00
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN COMMITTEE P O Box 44422 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2023	\$6,000.00	\$6,000.00
RYAN Three Galleria Tower 13155 Noel Road Suite 100 Dallas, TX 75240  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$500.00	\$500.00
SHELTER INSURANCE LOUISIANA PAC 1817 W Broadway St Columbia, MO 65218  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$10,998.02	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$9,500.00	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)	
SPORTS BETTING ALLIANCE 5109 82nd Street Lubbock, TX 79424  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2023	\$1,000.00	\$1,000.00
VALERO PAC P O Box 696000 San Antonio, TX 78269  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2023	\$1,000.00	\$1,000.00
ZURICH AMERICAN INS COMPANY 1299 Zurich Way Schaumburg, IL 60196  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 48,816.48	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 31,618.46</u>

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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)
UBER US_A 900 Airline Dr Kenner, LA 70062	10/31/2023	Reimburse Double Charge of 10/26/23 Catholic Charities	\$53.88
5. Total OTHER RECEIPTS during this reporting period			\$ 53.88

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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 LEGION POST 377 3740 Florida Blvd Kenner, LA 70065	09/15/2023	Table Sponsor w/ Ronnie Schwarth	\$ 250.00
CHICK FIL A 1141 S Clearview Pkwy Elmwood, LA 70123	10/19/2023	Breakfast Meeting	\$ 34.07
MANNY RANDAZZO'S KING CAKES 3515 N Hullen Metairie, LA 70002	12/20/2023	Xmas Gifts Legis Staff	\$ 116.70
WALMART HARAHAN 5110 Jefferson Hwy Harahan, LA 70123	10/30/2023	Halloween Event	\$ 139.29
A TAVOLA RESTAURANT 3413 Veterans Blvd Metairie, LA 70002	09/27/2023	Dinner- Nancy Landry	\$ 218.75
ADOBE INC 245 Park Ave. San Jose, CA 95110	11/18/2023	Software	\$ 21.88
ADOBE INC 245 Park Ave. San Jose, CA 95110	10/18/2023	Software	\$ 21.88
ADOBE INC 245 Park Ave. San Jose, CA 95110	12/18/2023	software	\$ 21.88
3. SUBTOTAL (optional)			\$824.45
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)
ALS ASSOC LA/MS CHAPTER 14241 Coursey Blvd Ste A12, #374 Baton Rouge, LA 70817	09/26/2023	UM Phi Delta FR	\$ 81.23
ALS FOUNDATION 2021 Lakeshore Dr Suite 120 New Orleans, LA 70122	10/10/2023	Donation	\$ 20.00
AMAZON.COM P O BOX 81226 Seattle, WA 98108	09/20/2023	Research materials	\$ 35.56
AMAZON.COM P O BOX 81226 Seattle, WA 98108	10/04/2023	Research materials	\$ 54.59
MORGAN BARNES 517 Gravier St New Orleans, LA 70130	10/30/2023	Event	\$ 150.00
MICHAEL BAYHAM P O Box 1866 Chalmette, LA 70044	09/20/2023	Contribution	\$ 250.00
BEST BUY EXPRESS 5151 Mission Center Rd San Diego, CA 92108	10/17/2023	Computer Cables	\$ 55.58
BOOTS 1978 Houslow Airport 199 High St London, ZZ 00000	12/04/2023	Food London Trip	\$ 3.18
3. SUBTOTAL (optional)			\$650.14
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)
BREAUX MART 9647 Jefferson Hwy River Ridge, LA 70123	12/20/2023	Xmas gifts legis staff	\$ 56.07
BRITISH AIRWAYS MSY Airport 900 Airline Dr Kenner, LA 70062	12/01/2023	Baggage Fee	\$ 64.00
BRITISH AIRWAYS MSY Airport 900 Airline Dr Kenner, LA 70062	12/01/2023	Baggage Fee	\$ 64.00
BRITISH AIRWAYS MSY Airport 900 Airline Dr Kenner, LA 70062	12/04/2023	Baggage Fee	\$ 64.00
BRITISH AIRWAYS MSY Airport 900 Airline Dr Kenner, LA 70062	12/04/2023	Baggage Fee	\$ 64.00
BYBLO'S HARAHAAN 1000 S. Clearview Pkwy Ste 1016 Harahan, LA 70123	10/02/2023	Dinner	\$ 96.81
CAFE DU MONDE 3245 Williams Blvd Kenner, LA 70065	12/01/2023	Coffee	\$ 7.60
CALUDA'S CAKES & CATERING 1536 River Oaks Rd W Harahan, LA 70123	12/18/2023	Xmas Legis Staff	\$ 57.21
3. SUBTOTAL (optional)			\$473.69
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)
CALUDA'S CAKES & CATERING 1536 River Oaks Rd W Harahan, LA 70123	10/31/2023	Halloween Event	\$ 31.45
CANVA CODE 200 E 6th St Suite B Austin, TX 70181	09/24/2023	Subscription -Printing	\$ 14.99
CANVA CODE 200 E 6th St Suite B Austin, TX 70181	10/24/2023	Subscription -Printing	\$ 14.99
CANVA CODE 200 E 6th St Suite B Austin, TX 70181	11/24/2023	Subscription -Printing	\$ 14.99
CANVA CODE 200 E 6th St Suite B Austin, TX 70181	12/24/2023	Subscription -Printing	\$ 14.99
CATHOLIC CHARITIES 2505 Maine Ave Metairie, LA 70003	10/25/2023	Tickets	\$ 150.00
CHATEAU GOLF & COUNTRY CLUB P O Box 640007 Kenner, LA 70065	10/16/2023	Food/drinks	\$ 353.25
CHEVRON HARAHAN 6025 Jefferson Hwy Harahan, LA 70123	12/12/2023	Fuel	\$ 55.28
3. SUBTOTAL (optional)			\$649.94
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)
CNBC- NEW ORLEANS AIRPORT 900 Airline Dr Kenner, LA 70062	11/16/2023	Food Education Conference	\$ 9.78
COLLEGE CHEVRON 2929 College Dr Baton Rouge, LA 70808	10/20/2023	Fuel	\$ 61.98
COLLEGE CHEVRON 2929 College Dr Baton Rouge, LA 70808	12/15/2023	Fuel	\$ 46.37
CORNER BAKERY CAFE 265 Peachtree St NE Atlanta, GA 30303	11/16/2023	Breakfast-Education Conference	\$ 22.95
COSTCO WHOLESALE 3900 Dublin St. New Orleans, LA 70118	10/18/2023	Toys for Tots	\$ 135.09
CRUMBLE COOKIES 2701 Airline Dr., Unit I Metairie, LA 70001	10/17/2023	Meeting Refreshments	\$ 43.23
CURB MOBILITY LTD LONDON Unit 4, Heron Trading Estate, Alliance Rd London, ZZ 00000	12/04/2023	London Trip	\$ 49.44
DICKIE BRENNAN'S 716 Iberville New Orleans, LA 70130	12/26/2023	FR Dinner	\$ 134.23
3. SUBTOTAL (optional)			\$503.07
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)
DOA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	10/11/2023	Pentagon Apt Rent Sept	\$ 300.00
DOA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	10/24/2023	Pentagon Apt Rent Oct	\$ 300.00
DOA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	11/22/2023	Pentagon Rent November	\$ 300.00
DOA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	11/22/2023	Pentagon Rent December	\$ 300.00
DOUBLETREE BY HILTON LONDON 7 Pepye St London, ZZ 00000	12/04/2023	Hotel London Ins Trip	\$ 2,258.63
DRAGO'S SEAFOOD 3232 N Hullen Metairie, LA 70002	09/05/2023	FR Expenses w/Sen Henry and Rep Miller	\$ 1,000.00
DRIFTWOOD PARK CIVIC ASSOC 43 Madera Ct Kenner, LA 70065	09/14/2023	Krewe of Driftwood	\$ 300.00
MARY DUBUISSON P O Box 44 Slidell, LA 70459	11/06/2023	Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$5,258.63
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)
DUNKIN DONUTS Atlanta International 6000 North Terminal Parkway Atlanta, GA 30320	11/17/2023	Food Education Conference	\$ 4.31
FRANKIE & JOHNNY'S 321 Arabella St New Orleans, LA 70115	09/10/2023	Campaign Team Lunch	\$ 170.07
BARBARA R FREIBERG 5800 One Perkins Pl Bldg 7 Suite A Baton Rouge, LA 70808	11/16/2023	Contribution	\$ 500.00
FRIENDS OF KIM CARVER 3433 Hwy. 190, PMB 375 Mandeville, LA 70471	09/20/2023	Contribution	\$ 250.00
GINOS ROMFORD 1 Romford Station London, ZZ 00000	12/07/2023	London	\$ 147.13
GREAT AMERICAN BAGEL 900 Airline Dr Kenner, LA 70062	11/16/2023	Food Education Conference	\$ 3.57
HYATT REGENCY ATLANTA 265 Peachtree St NE Atlanta, GA 30303	11/16/2023	Hotel Education Conference	\$ 348.72
INTL CONV FEE 7 Pepys St London, ZZ 00000	12/02/2023	London trip	\$ 0.03
3. SUBTOTAL (optional)			\$1,423.83
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)
INTL CONV FEE 7 Pepys St London, ZZ 00000	12/03/2023	London trip	\$ 0.04
INTL CONV FEE 7 Pepys St London, ZZ 00000	12/02/2023	London trip	\$ 0.06
INTL CONV FEE 7 Pepys St London, ZZ 00000	12/04/2023	London trip	\$ 0.06
INTL CONV FEE 7 Pepys St London, ZZ 00000	12/02/2023	London trip	\$ 0.06
INTL CONV FEE 7 Pepys St London, ZZ 00000	12/02/2023	London trip	\$ 0.06
INTL CONV FEE 7 Pepys St London, ZZ 00000	12/02/2023	London trip	\$ 0.23
INTL CONV FEE 7 Pepys St London, ZZ 00000	12/02/2023	London trip	\$ 0.27
INTL CONV FEE 7 Pepys St London, ZZ 00000	12/03/2023	London trip	\$ 0.37
3. SUBTOTAL (optional)			\$1.15
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)
INTL CONV FEE 7 Pepys St London, ZZ 00000	12/02/2023	London trip	\$ 0.45
INTL CONV FEE 7 Pepys St London, ZZ 00000	12/02/2023	London trip	\$ 0.49
INTL CONV FEE 7 Pepys St London, ZZ 00000	12/03/2023	London trip	\$ 1.45
INTL CONV FEE 7 Pepys St London, ZZ 00000	12/02/2023	London trip	\$ 22.59
INTL CONV FEE 7 Pepys St London, ZZ 00000	12/06/2023	London trip	\$ 0.20
INTL CONV FEE 7 Pepys St London, ZZ 00000	12/07/2023	London trip	\$ 1.47
INTL CONV FEE 7 Pepys St London, ZZ 00000	12/07/2023	London trip	\$ 0.11
INTL CONV FEE 7 Pepys St London, ZZ 00000	12/04/2023	London trip	\$ 0.06
3. SUBTOTAL (optional)			\$26.82
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)
INTL CONV FEE 7 Pepys St London, ZZ 00000	12/04/2023	London trip	\$ 0.19
INTL CONV FEE 7 Pepys St London, ZZ 00000	12/04/2023	London trip	\$ 0.34
INTL CONV FEE 7 Pepys St London, ZZ 00000	12/04/2023	London trip	\$ 0.67
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	11/22/2023	Renewal Dues	\$ 381.00
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	12/18/2023	Annual meeting	\$ 100.00
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	10/09/2023	State of Jefferson Luncheon Ticket	\$ 100.00
C T JOHNSON P.O. Box 1342 Ferriday, LA 71334	11/15/2023	Contribution	\$ 500.00
KENNER BUSINESS ASSOC P O Box 1227 Kenner, LA 70063	10/10/2023	Bronze Sponsorship - KBA Give Back Event	\$ 500.00
3. SUBTOTAL (optional)			\$1,582.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNER BUSINESS ASSOC P O Box 1227 Kenner, LA 70063	12/12/2023	Sippin with Santa	\$ 200.00
LA PROFESSIONAL INS AGENTS PAC 4021 W E Heck Bldg K Baton rouge, LA 70816	09/18/2023	Over Campaign Contribution Limit	\$ 500.00
LAMBETH HOUSE 150 Broadway St New Orleans, LA 70118	10/18/2023	Sponsorship	\$ 250.00
LAMBETH HOUSE 150 Broadway St New Orleans, LA 70118	10/19/2023	Tickets	\$ 250.00
LAURA'S CANDIES 331 Chartres St New Orleans, LA 70130	09/27/2023	Thank you-pralines	\$ 25.19
JOANNA C LEOPOLD 110 Victoria Dr Belle Chasse, LA 70037	09/20/2023	Contribution	\$ 250.00
LITTLE VILLAGE 447 Third St Baton Rouge, LA 70802	11/06/2023	Dinner MS politicians	\$ 381.00
LOLLI'S CHOCOLATES Hickory Ave Harahan, LA 70123	09/18/2023	Thank you	\$ 24.19
3. SUBTOTAL (optional)			\$1,880.38
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)
LUL TICKET MACHINE London Underground Tower Hill London, ZZ 00000	12/04/2023	London Trip - Underground Metro	\$ 145.01
KAY MIRANDA 517 Gravier St New orleans, LA 70130	10/30/2023	Event	\$ 150.00
MR. D'S TRAVEL CENTER 1401 Northwest Blvd Franklin, LA 70538	11/28/2023	Fuel	\$ 55.92
NATURAL KITCHEN 7 Pepys St London, ZZ 00000	12/04/2023	Meal London	\$ 67.19
NATURAL KITCHEN 7 Pepys St London, ZZ 00000	12/03/2023	Meal London Trip	\$ 36.99
NEW SOUTH PARKING 7 Veterans Blvd Kenner, LA 70062	11/16/2023	Parking	\$ 44.00
OFFICE DEPOT 6851 Veterans Memorial Metairie, LA 70003	09/21/2023	Toner Cartridges	\$ 510.56
OFFICEMAX 1000 S Clearview Pkwy Harahan, LA 70123	10/23/2023	Copy paper	\$ 39.29
3. SUBTOTAL (optional)			\$1,048.96
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)
OLD STATE CAPITOL 100 North Blvd Baton Rouge, LA 70801	12/14/2023	tickets	\$ 12.04
PAPER N THINGS 7649 Jefferson Hwy Baton Rouge, LA 70809	11/03/2023	Gift tags/wrapping paper	\$ 15.00
PELICAN STATE PACHYDERM PO Box 113205 Metairie, LA 70011	09/13/2023	Cochon de Lait table Sponsor w/ John IIIg	\$ 325.00
POPINGO #2 3839 S Burnside Ave Gonzales, LA 70737	09/12/2023	Fuel	\$ 66.58
POYDRAS PARKING 1301 Girod St. Office, First floor New Orleans, LA 70113	09/18/2023	Parking	\$ 45.00
PREMIUM PARKING 716 Iberville St New Orleans, LA 70130	10/27/2023	Parking	\$ 40.06
PREMIUM PARKING 716 Iberville St New Orleans, LA 70130	12/19/2023	Parking	\$ 20.30
PREMIUM PARKING 716 Iberville St New Orleans, LA 70130	12/17/2023	Parking	\$ 34.05
3. SUBTOTAL (optional)			\$558.03
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)
THOMAS PRESSLY 634 Oneonta St Shreveport, LA 71106	09/19/2023	Contribution	\$ 1,000.00
RICK PUGINI 517 Gravier New Orleans, LA 70130	10/25/2023	Harahan Night Out Against Crime	\$ 150.00
RACETRAC 2101 Airline Dr Kenner, LA 70065	11/21/2023	Fuel	\$ 54.69
RIVER RIDGE PURE Jefferson Hwy River Ridge, LA 70123	11/13/2023	Fuel	\$ 78.36
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	10/03/2023	Reimburse RWCJP Luncheon, Pachyderm Dinner	\$ 161.00
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	09/13/2023	Trunk or Treat candy	\$ 340.00
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	09/20/2023	Trunk or Treat	\$ 29.88
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	09/06/2023	Office Supplies	\$ 189.94
3. SUBTOTAL (optional)			\$2,003.87
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)
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	10/12/2023	Fuel	\$ 64.53
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	10/31/2023	Halloween Event	\$ 65.36
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	12/12/2023	Fuel	\$ 42.57
ALAN SEABAUGH CAMPAIGN FUND 9727 Norris Ferry Rd. Shreveport, LA 71106	09/25/2023	Donation	\$ 1,041.44
SECOND HARVEST FOOD BANK 700 Edwards Ave Harahan, LA 70123	09/21/2023	Race Sponsor	\$ 105.50
SEITHERS SEAFOOD 279 Hickory Ave Harahan, LA 70123	12/14/2023	Constituent Lunch	\$ 63.51
MARGARET S SHEHEE 7717 Creswell Rd Lot 25 Shreveport, LA 71106	09/18/2023	Over Campaign Limit	\$ 500.00
SHELL HARAHAH 1700 Hickory Ave Harahan, LA 70123	09/06/2023	Fuel	\$ 85.27
3. SUBTOTAL (optional)			\$1,968.18
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	10/04/2023	Fuel	\$ 67.82
SHELL LAPLACE 482 Belle Terre Blvd LaPlace, LA 70068	09/23/2023	Fuel	\$ 26.73
SHELL METAIRIE 5900 W Metairie Metairie, LA 70003	09/18/2023	Fuel	\$ 46.53
SMITH & FAWER LLC 201 St Charles Ave Suite 3702 New Orleans, LA 70170	10/30/2023	Professional service - Election Challenge Skip Galan	\$ 3,936.00
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	11/09/2023	Education Conference	\$ 109.01
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	11/13/2023	Education Conference	\$ 157.00
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	09/12/2023	DC Mardi Gras	\$ 334.89
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	09/13/2023	DC Mardi Gras	\$ 197.90
3. SUBTOTAL (optional)			\$4,875.88
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	09/13/2023	DC Mardi Gras	\$ 438.97
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	12/28/2023	DC Mardi Gras	\$ 86.92
ST MARTIN EPISCOPAL SCHOOL 225 Green Acres Rd Metairie, LA 70003	10/24/2023	Jamabalaya Cookoff Sponsor	\$ 250.00
ST MARTIN EPISCOPAL SCHOOL 225 Green Acres Rd Metairie, LA 70003	10/30/2023	Jambalaya Cookoff Ad	\$ 75.00
ST MATTHEW THE APOSTLE 10021 Jefferson Hwy River Ridge, LA 70123	11/20/2023	Home and School Assoc Donation	\$ 84.00
ST MICHAEL'S SPECIAL SCHOOL 1522 Chippewa St New Orleans, LA 70130	09/17/2023	Event Sponsor	\$ 150.00
ST RITA'S KNIGHT OF COLUMBUS 7100 Jefferson Hwy Harahan, LA 70123	10/20/2023	K of C Golf Sponsor	\$ 100.00
STARBUCKS COFFEE 5161 Citrus Blvd Harahan, LA 70123	11/01/2023	Gift Card	\$ 10.00
3. SUBTOTAL (optional)			\$1,194.89
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	10/31/2023	Gift Card	\$ 10.00
TED'S MONTANA GRILL 133 Luckie St NW Atlanta, GA 30303	11/16/2023	Lunch	\$ 66.17
TEENPACT 610 Moorefield Park Dr Suite 700 Richmond, VA 23236	10/30/2023	Sponsorship	\$ 104.00
RICKY TEMPLET 150 Linda Ct Gretna, LA 70053	09/11/2023	Contribution	\$ 1,000.00
THE ADVOCATE 7290 Bluebonnet Baton Rouge, LA 70817	09/25/2023	Newspaper	\$ 64.27
THE ADVOCATE 7290 Bluebonnet Baton Rouge, LA 70817	11/17/2023	Newspaper	\$ 64.27
THE ADVOCATE 7290 Bluebonnet Baton Rouge, LA 70817	10/23/2023	Newspaper	\$ 64.27
THE ADVOCATE 7290 Bluebonnet Baton Rouge, LA 70817	12/11/2023	Newspaper	\$ 70.52
3. SUBTOTAL (optional)			\$1,443.50
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)
THE BOULEVARD BISTRO 5171 Elmwood Park Blvd Elmwood, LA 70123	10/25/2023	Lunch Meeting	\$ 72.61
THE FARHAD LADIES 2600 Sells Ave Metairie, LA 70003	11/09/2023	Sponsorship	\$ 300.00
THE LITTLE VILLAGE 447 Third St Baton Rouge, LA 70801	12/14/2023	Republican Delegation Dinner	\$ 205.52
THE ROYAL STANDARD 2877 Perkins Rd Baton Rouge, LA 70808	12/15/2023	Xmas Gifts Legislative staff	\$ 216.61
THE ROYAL STANDARD 2877 Perkins Rd Baton Rouge, LA 70808	12/15/2023	Xmas Gifts Legislative staff	\$ 19.79
THE WINE SELLER 5000 Prytania New Orleans, LA 70115	10/18/2023	NOAB Event	\$ 39.39
TOTAL WINES 3780 Veterans Memorial Blvd, Metairie, LA 70002	10/31/2023	Wine Halloween Event	\$ 60.80
UBER US_A 900 Airline Dr Kenner, LA 70062	11/06/2023	transportation- Tulane event	\$ 20.63
3. SUBTOTAL (optional)			\$935.35
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	11/09/2023	Transportation	\$ 21.93
UBER US_A 900 Airline Dr Kenner, LA 70062	11/16/2023	Transportation-Natl Summit on Education	\$ 11.97
UBER US_A 900 Airline Dr Kenner, LA 70062	11/16/2023	Transportation-Natl Summit on Education	\$ 21.98
UBER US_A 900 Airline Dr Kenner, LA 70062	11/15/2023	Transportation-Natl Summit on Education	\$ 4.38
UBER US_A 900 Airline Dr Kenner, LA 70062	11/15/2023	transportation-Natl Summit on Education	\$ 18.96
UBER US_A 900 Airline Dr Kenner, LA 70062	11/15/2023	Transportation - Natl Summit on Education	\$ 48.48
UBER US_A 900 Airline Dr Kenner, LA 70062	11/16/2023	Transportation-Natl Summit on Education	\$ 69.95
UBER US_A 900 Airline Dr Kenner, LA 70062	10/26/2023	Transportation Catholic Charities	\$ 53.88
3. SUBTOTAL (optional)			\$251.53
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	10/26/2023	Transportation-Catholic Charities	\$ 53.88
UBER US_A 900 Airline Dr Kenner, LA 70062	11/21/2023	Transportation-Natl Summit Education Conf	\$ 25.99
UBER US_A 900 Airline Dr Kenner, LA 70062	12/04/2023	London Trip	\$ 13.99
UBER US_A 900 Airline Dr Kenner, LA 70062	12/02/2023	London Trip	\$ 26.72
UBER US_A 900 Airline Dr Kenner, LA 70062	12/02/2023	London Trip	\$ 6.36
UBER US_A 900 Airline Dr Kenner, LA 70062	12/02/2023	London Trip	\$ 22.58
UBER US_A 900 Airline Dr Kenner, LA 70062	12/02/2023	London Trip	\$ 6.36
UBER US_A 900 Airline Dr Kenner, LA 70062	12/02/2023	London Trip	\$ 44.80
3. SUBTOTAL (optional)			\$200.68
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	12/02/2023	London Trip	\$ 6.36
UBER US_A 900 Airline Dr Kenner, LA 70062	12/04/2023	London Trip	\$ 6.36
UBER US_A 900 Airline Dr Kenner, LA 70062	12/04/2023	London Trip	\$ 18.99
UBER US_A 900 Airline Dr Kenner, LA 70062	12/04/2023	London Trip	\$ 33.84
UBER US_A 900 Airline Dr Kenner, LA 70062	12/04/2023	London	\$ 6.36
UBER US_A 900 Airline Dr Kenner, LA 70062	12/06/2023	London	\$ 20.13
UBER US_A 900 Airline Dr Kenner, LA 70062	12/07/2023	London	\$ 10.90
UBER US_A 900 Airline Dr Kenner, LA 70062	12/08/2023	London	\$ 5.19
3. SUBTOTAL (optional)			\$108.13
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	12/08/2023	London	\$ 15.29
UBER US_A 900 Airline Dr Kenner, LA 70062	12/20/2023	Transportation	\$ 31.33
UBER US_A 900 Airline Dr Kenner, LA 70062	12/23/2023	Transportation	\$ 34.82
UBER US_A 900 Airline Dr Kenner, LA 70062	12/28/2023	Transportation	\$ 14.93
UMPHILDEL 304 Fraternity Row Oxford, MS 38677	10/03/2023	Charity Donation- ALS Foundation	\$ 216.07
UNITEDHEALTH GROUP INC P O Box 1459 MN008-W235 Minneapolis, MN 55440	10/05/2023	Over Campaign Limit Reimburse	\$ 1,000.00
JENNIFER VANVRANKEN 300 Friedrichs Ave. Metairie, LA 70005	09/08/2023	Contribution	\$ 1,000.00
VINO VOLO MSY Airport 900 Airline Dr Kenner, LA 70062	12/04/2023	Food London Trip	\$ 49.52
3. SUBTOTAL (optional)			\$2,361.96
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)
VISIT KENNER 421 Williams Blvd 2nd Floor Kenner, LA 70062	12/13/2023	Sponsorship	\$ 100.00
VISTAPRINT.COM 95 Hayden Ave Lexington, MA 2421	09/14/2023	Xmas Cards	\$ 130.44
ZETTLE BLACK 58 Victoria Embankment, Temple, London, ZZ 00000	12/03/2023	London	\$ 4.06
ZUPPARDO'S ECONOMICAL GROCERY 5010 Veterans Memorial Metairie, LA 70006	12/20/2023	Xmas Gifts Legis Staff	\$ 40.47
3. SUBTOTAL (optional)			\$274.97
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,500.23

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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	09/07/2023	Return item- Lorusso	\$ 2,500.00
WHITNEY BANK RIVER RIDGE 10009 Jefferson Hwy River Ridge, LA 70123	09/11/2023	Return item Fee	\$ 9.00
WHITNEY BANK RIVER RIDGE 10009 Jefferson Hwy River Ridge, LA 70123	11/27/2023	Return Item - Zurich	\$ 2,500.00
WHITNEY BANK RIVER RIDGE 10009 Jefferson Hwy River Ridge, LA 70123	11/27/2023	Return item fee	\$ 9.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5,018.00

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