

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KIRK TALBOT
9523 Jefferson Hwy
Suite B
River Ridge, LA 70123

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

State Representative
Jefferson
78

OFFICE USE ONLY

Report Number: 18550

Date Filed: 2/11/2010

Report Includes Schedules:

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

3. Date of Election _____

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

FIRST BANK & TRUST
9090 Poydras St
New Orleans, LA 70112

7. Full Name and Address of Treasurer

TIA RUSSELL
245 Madelyn Ln
River Ridge, LA 70123

9. Name of Person Preparing Report

Daytime Telephone

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 11th day of February, 2010.

M. Kirk Talbot

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

504-736-7299

Daytime Telephone

Tia Russell

Signature of Treasurer

504-736-7299

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)	\$ 12,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 12,650.00
5. Other Receipts (Schedule A-3)	\$ 5,639.82
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,289.82

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,884.36
10. Other Disbursements (Schedule E-2)	\$ 320.51
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 26,204.87

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>	\$ 22,246.03
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 18,289.82
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 26,204.87
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,330.98

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

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)	\$ 3,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

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 365 Canal St Suite 3000 New Orleans, LA 70130-1102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$500.00	\$500.00
AT&T 365 Canal St Suite 3000 New Orleans, LA 70130-1102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2009	\$500.00	\$1,000.00
ALTRIA CLIENT SERVICES 81125 Hwy 1129 Covington, LA 70435-8221 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$500.00	\$0.00
AMERICAN INS ASSOC 5605 Glenridge Drive Suite 845 Atlanta, GA 30342-6904 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2009	\$250.00	\$0.00
ANHEUSER-BUSCH 1005 Congress Ave. Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2009	\$250.00	\$250.00
ASTRAZENECA 7516 Jeannette St New Orleans, LA 70118-4048 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$350.00	\$350.00
4. SUBTOTAL (this page)		\$2,350.00	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)

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

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)	
AUGUST GROUP 442 Europe St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2009	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Hwy 23 BelleChasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$1,000.00
CHECK INTO CASH P O Box 550 Cleveland, TN 37364-0550 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$250.00	\$250.00
CHEVRON CORPORATION P O Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2009	\$300.00	\$300.00
CONOCOPHILLIPS CO P.O. Box 2197 Houston, TX 77252-2197 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$250.00	\$250.00
CONSUMER LENDING ALLIANCE INC 92 Royster Dr Crawfordville, FL 32327-4625 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,800.00	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)

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

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)	
DOW CHEMICAL COMPANY P O Box 1286 Midland, MI 48641-1286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$250.00	\$250.00
EXXON MOBIL CORP P O Box 551 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2009	\$500.00	\$500.00
GEORGIA PACIFIC P O Box 61270 Phoenix, AZ 85082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2009	\$250.00	\$250.00
HORSEMEN'S ALLIANCE 2800 Grand Route St John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2009	\$250.00	\$0.00
IIA OF LA 9818 Bluebonnet Baton Rouge, LA 70810-6474 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2009	\$500.00	\$0.00
JAB METAIRIE INC 39 Dogwood Dr Asheville, NC 28806-2642 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	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)

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

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"/>	04/24/2009	\$250.00	\$250.00
LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809-7603 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2009	\$250.00	\$250.00
LA OIL MARKETER ASSOC PAC P O Box 80357 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2009	\$500.00	\$500.00
LA ORTHOPAEDIC PAC P O Box 80053 Baton Rouge, LA 70898-0053 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2009	\$250.00	\$0.00
LSIPP PAIN PAC P O Box 66575 Baton Rouge, LA 70806-6657 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$1,000.00	\$1,000.00
METROPOLITAN MANAGEMENT CORP 2450 Severn Ave Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2009	\$500.00	\$500.00
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)		\$2,250.00	TOTAL (complete only on last page of this schedule)

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

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)	
ROBERT E BLAKE DBA FIN SERV ACCT 2 N. Second St Memphis, TN 38103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2009	\$500.00	\$0.00
STEPHEN ROSEN 9124 Rosedown Pl River Ridge, LA 70123-2628 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2009	\$250.00	\$250.00
SEAPAC 8712 Hwy 23 BelleChasse, LA 70037-2228 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2009	\$500.00	\$500.00
SEAPAC 8712 Hwy 23 BelleChasse, LA 70037-2228 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
USAA 9800 Fredericksburg Rd San Antonio, TX 78288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2009	\$500.00	\$500.00
UNION PACIFIC 412 N. 4th St Suite 210 Baton Rouge, LA 70802-5523 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,650.00	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> \$ 4,250.00 </u>	

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

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)
LA HOUSE OF REPRESENTATIVES P O Box 44486 Baton Rouge, LA 44867	01/12/2009	Reimbursement Legislative Office Expenses	\$639.82
KIRK TALBOT LEGISLATIVE ACCT 9523 Jefferson Hwy Suite B River Ridge, LA 70123	04/22/2009	Reimbursement 1st Installment for Legislative Survey	\$2,000.00
KIRK TALBOT LEGISLATIVE ACCT 9523 Jefferson Hwy Suite B River Ridge, LA 70123	05/07/2009	Reimbursement 2nd installment for Legislative Survey	\$1,500.00
KIRK TALBOT LEGISLATIVE ACCT 9523 Jefferson Hwy Suite B River Ridge, LA 70123	07/10/2009	3rd/Last Installment-Reimbursement for Legislative Survey	\$1,500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 5,639.82

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

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)
A T & T 201 St Charles Ave. New Orleans, LA 70170-1001	10/05/2009	Campaign cell phone - Aug & Sept	\$ 318.92
A T & T 201 St Charles Ave. New Orleans, LA 70170-1001	11/16/2009	Campaign Phone Bill	\$ 164.30
AT&T 365 Canal St Suite 3000 New Orleans, LA 70130-1102	01/08/2009	Cell Phone Purchase	\$ 413.49
AT&T 365 Canal St Suite 3000 New Orleans, LA 70130-1102	02/02/2009	Cell Phone Bill	\$ 189.69
AT&T 365 Canal St Suite 3000 New Orleans, LA 70130-1102	03/16/2009	Campaign Cell Phone	\$ 155.38
AT&T 365 Canal St Suite 3000 New Orleans, LA 70130-1102	04/28/2009	Campaign Cell Phone	\$ 314.81
AT&T 365 Canal St Suite 3000 New Orleans, LA 70130-1102	06/15/2009	Campaign Cell Phone	\$ 159.44
AT&T 365 Canal St Suite 3000 New Orleans, LA 70130-1102	08/01/2009	Campaign Phone - 2 months	\$ 333.94
3. SUBTOTAL (optional)			\$2,049.97
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
AUDUBON INSTITUTE 6500 Magazine New Orleans, LA 70118	03/26/2009	2 tickets Zoo to Do	\$ 262.00
AUDUBON INSTITUTE 6500 Magazine New Orleans, LA 70118	04/27/2009	Kids Zoo to Do	\$ 36.00
BADINE LOT #1047 111 Iberville St New Orleans, LA 70130	11/19/2009	Parking - Rest Assoc Dinner	\$ 10.00
BETSY'S PANCAKE HOUSE 2542 Canal Blvd New Orleans, LA 70119	01/02/2009	Breakfast Meeting	\$ 23.71
BLUE TOMATO RESTAURANT 4401 Jefferson hwy Jefferson, LA 70121	08/11/2009	Luncheon	\$ 41.09
BRENNAN'S PRINTING & DIRECT MAIL 5612 Blessy St Jefferson, LA 70121	02/19/2009	Printing and mailing of 2009 Legis Survey	\$ 5,000.00
BRENT CALLAIS P O Box 1154 Cutoff, LA 70345	08/11/2009	Contribution	\$ 250.00
CAMPAIGN FOR LIBERTY 5211 Port Royal Road Suite 310 Springfield, VA 22151	09/02/2009	Breakfast/Conference w/ Ron Paul	\$ 65.00
3. SUBTOTAL (optional)			\$5,687.80
4. TOTAL (optional - complete only on last page of this schedule)			

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

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 1334 Florida Boulevard Baton Rouge, LA 70802	04/24/2009	Fuel	\$ 21.02
CHEVRON 1334 Florida Boulevard Baton Rouge, LA 70802	05/11/2009	Gas	\$ 19.62
CHEVRON 1334 Florida Boulevard Baton Rouge, LA 70802	05/28/2009	gas	\$ 43.94
CHEVRON 1334 Florida Boulevard Baton Rouge, LA 70802	12/21/2009	Gas	\$ 35.07
CHICAGO FIRE JUNIORS LOUISIANA C/O Lafreniere Soccer 3000 Downs Blvd Metairie, LA 70003	10/06/2009	Sponsorship	\$ 125.00
DUNKIN DONUTS 1113 Market St Philadelphia, PA 19107	07/21/2009	NCSL Breakfast	\$ 5.84
EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Metairie, LA 70002	04/16/2009	Ad-Newsletter	\$ 25.00
ELMWOOD BUSINESS ASSOCIATION P O Box 23642 Elmwood, LA 70123	04/21/2009	April Luncheon	\$ 30.00
3. SUBTOTAL (optional)			\$305.49
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ELMWOOD BUSINESS ASSOCIATION P O Box 23642 Elmwood, LA 70123	07/30/2009	Membership Dues	\$ 150.00
ELMWOOD BUSINESS ASSOCIATION P O Box 23642 Elmwood, LA 70123	10/09/2009	Sept Luncheon	\$ 25.00
ELMWOOD BUSINESS ASSOCIATION P O Box 23642 Elmwood, LA 70123	11/23/2009	November Mtg	\$ 30.00
FAMILIES FOR NEW LEADERSHIP INC 130 Solano Cay Circle Pointe Vedra Beach, FL 32082	08/11/2009	Donation	\$ 1,000.00
JEANNE FOURROUX 1913 N Turnbull Metairie, LA 70001	03/19/2009	Donation-Easter baskets for CASA Metro Battered Women Children Hosp	\$ 100.00
FRANK'S LOUNGE 10206 Jefferson Hwy River Ridge, LA 70123	11/16/2009	Campaign Meet & Greet	\$ 526.00
GODADDY.COM 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	04/15/2009	Domain Name	\$ 10.02
HOOPLA C/O Legislative Charity Fund 900 North Third St Baton Rouge, LA 70802	06/10/2009	Fundraiser/Charity Event	\$ 100.00
3. SUBTOTAL (optional)			\$1,941.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183	01/16/2009	Sponsorship - Elmwood Classic	\$ 500.00
HICKORY SHELL 1850 Dickory Ave Harahan, LA 70123	12/06/2009	Fuel	\$ 33.39
HIGHLAND SHELL 17828 Highland Rd Baton Rouge, LA 70810	10/07/2009	Gas	\$ 33.02
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	04/30/2009	Hotel Accomodation - Session Open	\$ 271.05
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	05/29/2009	Hotel-Elephant Stomp	\$ 213.57
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	06/02/2009	Hotel	\$ 123.17
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	06/29/2009	End of Session	\$ 170.61
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	12/18/2009	Hotel - Gov & House Xmas	\$ 131.57
3. SUBTOTAL (optional)			\$1,476.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
HOTEL MONTELEONE 214 Royal St New Orleans, LA 70130	08/25/2009	Caucus Retreat	\$ 267.74
HOTEL MONTELEONE 214 Royal St New Orleans, LA 70130	08/27/2009	Amenities -Caucus retreat	\$ 2.98
JAX LOT #71 221 Conti St New Orleans, LA 70130	11/18/2009	Parking - NCOIL	\$ 8.00
JAY BATT CAMPAIGN PO Box 24177 New Orleans, LA 70124	12/22/2009	Contribution	\$ 1,000.00
PAUL JOHNSTON 525 Kenmore Harahan, LA 70123	01/26/2009	Contribution	\$ 100.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	03/16/2009	Shirts & State Flag	\$ 154.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	07/17/2009	Pins for Medal of Legion Award Recipients	\$ 4.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	10/09/2009	S/S Golf Shirt - House Seal	\$ 25.00
3. SUBTOTAL (optional)			\$1,561.72
4. TOTAL (optional - complete only on last page of this schedule)			

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

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 CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	12/01/2009	House Xmas Ornament	\$ 36.00
LA GOVERNMENTAL STUDIES P O Box 52129 Lafayette, LA 70505	06/19/2009	LA Legislative Directories	\$ 91.40
LA HOUSE OF REP DINING HALL P O Box 44425 Baton Rouge, LA 70804	06/12/2009	Ice Cream Green park Elementary	\$ 56.50
LA HOUSE OF REP DINING HALL P O Box 44425 Baton Rouge, LA 70804	07/28/2009	Meals/refreshments during session	\$ 32.70
LA SECRETARY OF STATE State Capitol 20th Flr 900 North Third St Baton Rouge, LA 70804	03/12/2009	Annual Report	\$ 25.00
LABI P O Box 80258 Baton Rouge, LA 70898	01/12/2009	LABI Annual Meeting	\$ 100.00
LIL DIZZY'S Poydras St New Orleans, LA 70112	07/08/2009	Lunch w/ S. Deroche John Fitzpatrick & Andre Thionville	\$ 67.72
LITTLE FARMS BOOSTERS 10433 Park St River Ridge, LA 70123	06/10/2009	Sponsorship	\$ 200.00
3. SUBTOTAL (optional)			\$609.32
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
NICK LORUSSO 3535 Canal St New Orleans, LA 70119	02/10/2009	Contribution	\$ 200.00
TIM LOWE 10504 Salem St River Ridge, LA 70123	06/05/2009	Elephant Stomp Worker	\$ 150.00
TIM LOWE 10504 Salem St River Ridge, LA 70123	07/06/2009	Uncle Sam Jam	\$ 220.00
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	05/08/2009	Lopinto FR Cart Rental	\$ 200.00
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	07/31/2009	John Curtis Fishing Rodeo	\$ 100.00
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	10/05/2009	St Matthew Golf Tournament	\$ 130.00
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	11/25/2009	Jefferson Chamber Golf Tournament	\$ 375.00
MAGNA PRINTING 3221 25th Street Metairie, LA 70002	11/19/2009	1/2 Invoice - Town Hall Meeting	\$ 893.53
3. SUBTOTAL (optional)			\$2,268.53
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
MAGNA PRINTING 3221 25th Street Metairie, LA 70002	11/30/2009	Town Hall Meeting postcard - Balance	\$ 682.40
MANDINA'S RESTAURANT 3800 Canal St New orleans, LA 70119	08/07/2009	Luncheon	\$ 43.00
NICK MARCIANTE 4608 Karen Ave New Orleans, LA 70121	07/15/2009	John Curtis Fishing Rodeo	\$ 150.00
MARRIOTT HOTELS One Grand Blvd Point Clear, AL 36564	08/05/2009	Speaking Engagement- LA Chemical Assoc	\$ 69.44
METRO CLUB 6309 Gillen Street Metairie, LA 70003	08/05/2009	Aug Luncheon - Kirk & Tia	\$ 58.00
METRO CLUB 6309 Gillen Street Metairie, LA 70003	08/11/2009	Red White and Roux Fundraiser-3 tickets Kirk Julie & Tia	\$ 195.00
MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Hwy Baton Rouge, LA 70809	11/12/2009	Ball tickets	\$ 715.00
MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Hwy Baton Rouge, LA 70809	11/17/2009	Casting Dues	\$ 665.00
3. SUBTOTAL (optional)			\$2,577.84
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
N O CHEER OUTLAWS ALLSTARS 2328 Dawson St Kenner, LA 70062	07/13/2009	Sponsorship	\$ 100.00
NEW ORLEANS METRO FAST PITCH SOFTBALL ASSO C/O Dr Jeff Burns 9523 Jefferson Hwy	07/10/2009	Sponsorship	\$ 150.00
OFFICE DEPOT 6851 Veterans Memorial Metairie, LA 70003	12/24/2009	Labels-Xmas cards	\$ 23.20
OFFICEMAX 1000 S Clearview Pkwy Harahan, LA 70123	07/27/2009	Business Card Reader	\$ 282.74
OFFICEMAX 1000 S Clearview Pkwy Harahan, LA 70123	10/02/2009	Campaign supplies	\$ 65.53
OFFICEMAX 1000 S Clearview Pkwy Harahan, LA 70123	12/22/2009	Mailing labels-xmas cards	\$ 43.35
OPERATION SMILE 6435 Tidewater Drive Norfolk, VA 23509	10/29/2009	Sponsorship	\$ 200.00
PATRONS OF LAFRENIERE PARK 3000 Downs Blvd Metairie, LA 70003	07/06/2009	Fundraiser	\$ 250.00
3. SUBTOTAL (optional)			\$1,114.82
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
PHILADELPHIA MARRIOTT 1201 Market Street Philadelphia, PA 19107	07/21/2009	NCSL Expenses	\$ 83.25
PHILADELPHIA TAXI 1405 W. Pike St. Philadelphia, PA 19107	07/12/2009	Taxi NCSL	\$ 35.50
PHILADELPHIA TAXI 1405 W. Pike St. Philadelphia, PA 19107	07/23/2009	Taxi NCSL	\$ 8.46
DAN QUIGGLE 830-13 A1A North #342 Ponte Vedra Beach, FL 32082	08/11/2009	Contribution	\$ 500.00
READING TERMINAL 51 North 12th Street Philadelphia, PA 19107	07/23/2009	NCSL Expenses	\$ 82.00
RIVERSIDE PATTY 336 N 3rd St Baton Rouge, LA 70801	03/23/2009	Lunch-Kirk	\$ 9.45
JENNIFER RUSSELL 245 Madelyn Lane River Ridge, LA 70123	04/13/2009	Computer Input and Filing	\$ 200.00
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	01/23/2009	Reimbursement	\$ 156.00
3. SUBTOTAL (optional)			\$1,074.66
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	02/19/2009	Accounting Services-Campaign Finance Report	\$ 300.00
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	03/04/2009	Reimburse RWCJP Feb Luncheon & 2009 Dues	\$ 51.00
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	04/22/2009	RWCJP Luncheon & Stamps	\$ 41.12
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	05/11/2009	RWCJP Luncheon-Tia/M Curtis - EBA Crawfish Boil 2 tickets	\$ 104.00
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	05/21/2009	RWCJP Metro & EBA	\$ 104.00
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	06/20/2009	Reimbursement -EBA USPS Metro JJ Witmeyer Lunch	\$ 128.84
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	10/28/2009	Reimbursement office -RWCJP(2) EBA Kenner Rotary Express Mail & Vacuum	\$ 344.75
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	12/24/2009	Campaign Finance Report	\$ 300.00
3. SUBTOTAL (optional)			\$1,373.71
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
RUTH'S CHRIS 4836 Constitution Avenue Baton Rouge, LA 70808	04/29/2009	Dinner	\$ 80.00
SMA CARES 10063 Jeff Hwy River Ridge, LA 70123	07/09/2009	Donation - Eileen Frye Charity Event	\$ 250.00
SHELL LAPLACE 482 Belle Terre Blvd LaPlace, LA 70068	10/28/2009	Gas	\$ 50.08
SHELL OIL 3044 Loyola Ave Kenner, LA 70065	02/19/2009	Gas	\$ 33.21
SHELL OIL 3044 Loyola Ave Kenner, LA 70065	03/20/2009	Gas	\$ 23.56
SHELL OIL 3044 Loyola Ave Kenner, LA 70065	05/05/2009	Gas	\$ 36.93
SHORTSTOP SANDWICH 119 Transcontinental Metairie, LA 70001	09/29/2009	Lunch Meeting	\$ 16.28
ST MATTHEW THE APOSTLE 10021 Jefferson Hwy River Ridge, LA 70123	10/15/2009	Fair Sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$740.06
4. TOTAL (optional - complete only on last page of this schedule)			

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

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'S KNIGHT OF COLUMBUS 7100 Jefferson Hwy Harahan, LA 70123	08/25/2009	Sponsorship Car Show	\$ 50.00
T J RIB'S INC 2324 S Acadian Thruway Baton Rouge, LA 70808	03/26/2009	Lunch Kirk	\$ 11.21
KIRK TALBOT 9523 Jefferson Hwy Suite B River Ridge, LA 70123	02/17/2009	Campaign Phone Jan & Feb	\$ 100.00
KIRK TALBOT 9523 Jefferson Hwy Suite B River Ridge, LA 70123	04/14/2009	Reimburse Cell	\$ 100.00
TESSIE'S PLACE 116 N. Woodlawn Metairie, LA 70001	08/28/2009	Lunch	\$ 48.29
TEXACO 4414 Medgar Evers Boulevard Jackson, MS 39213	03/02/2009	Gas	\$ 26.28
TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	01/12/2009	Newspaper for District Office	\$ 32.00
TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	05/14/2009	Newspaper	\$ 56.00
3. SUBTOTAL (optional)			\$423.78
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
TINYPRINTS.COM 415 East Middlefield Rd Mountain View, CA 94043	12/05/2009	Campaign Christmas Cards- 1st payment	\$ 332.50
TINYPRINTS.COM 415 East Middlefield Rd Mountain View, CA 94043	12/16/2009	Campaign Christmas Cards -Balance Due	\$ 315.00
U S AIRWAYS 111 W. Rio Salado Pkwy Tempe, AZ 85281	10/28/2009	Airfare-Washington DC	\$ 459.20
U S AIRWAYS 111 W. Rio Salado Pkwy Tempe, AZ 85281	10/28/2009	Airfare - Washington DC	\$ 459.20
USPS 5600 Citrus Blvd Harahan, LA 70123	04/06/2009	Postage	\$ 54.00
USPS 5600 Citrus Blvd Harahan, LA 70123	05/18/2009	postage	\$ 1.20
USPS 5600 Citrus Blvd Harahan, LA 70123	12/22/2009	Postage Christmas Cards	\$ 530.58
WRCNO 3207 Belmont Pl Apt 210 Metairie, LA 70002	02/20/2009	February Luncheon	\$ 25.00
3. SUBTOTAL (optional)			\$2,176.68
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
WRCNO 3207 Belmont Pl Apt 210 Metairie, LA 70002	10/10/2009	Luncheon - Oct	\$ 25.00
WASHINGTON HILTON 1919 Connecticut Ave NW Washington, DC 20009	10/19/2009	Hotel - Washington Mardi Gras	\$ 348.08
WESTIN MICHIGAN AVE CHICAGO 909 Michigan Ave Chicago, IL 60611	10/26/2009	NCSL	\$ 5.00
WHITNEY NATIONAL BANK N O Intl Airport Concourse B Kenner, LA 70065	07/20/2009	NCSL Expenses	\$ 62.25
WHITNEY NATIONAL BANK N O Intl Airport Concourse B Kenner, LA 70065	10/19/2009	NCSL - Cash	\$ 62.25
3. SUBTOTAL (optional)			\$502.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,884.36

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

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)
KIRK TALBOT 9523 Jefferson Hwy Suite B River Ridge, LA 70123	02/02/2009	Reimbursement Cell Phone District Office	\$ 320.51
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 320.51

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