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	 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: 24576 Date Filed: 9/21/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary <u>10/22/2011</u>	I	Schedule E-1	
This report covers from <u>1/1/2011</u>	through <u>9/12/2011</u>		
 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed aft Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) WHITNEY NATL BANK 200 Midway Ave River Ridge, LA 70123 9. Name of Person Preparing Report 	 40th day after general Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Daytime Telephone 10. WE HEREBY CERTIFY that the information 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 21st day of September , 2011 .		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).	
<u>M. Kirk Talbot</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Tia Russell</u>	<u>504-736-7299</u> Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 29,705.00
2. In-kind Contributions (Schedule A-2)	\$ 691.78
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 30,396.78
5. Other Receipts (Schedule A-3)	\$ 4,802.53
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 35,199.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,324.21
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 24,324.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 50,706.32
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 35,199.31
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 24,324.21
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 691.78
18. Funds on hand at close of reporting period	\$ 60,889.64

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)	\$ 6,858.99
 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.)	\$ 56.00

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

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1. Name and Address of Contributor	1 5		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABBOTT LABORATORIES EMPLOYEE PAC 100 Abbott Park Rd Abbott Park, IL 60064	04/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADMIRAL SECURITY SERVICES INC 1108 W 16th Ave Covington, LA 70433	04/14/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES INC 6601 West Broad St Richmond, VA 23230	02/10/2011	\$400.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALVENDIA KELLY & DEMAREST LLC 909 Poydras St Suite 1625 New Orleans, LA 70112	04/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS 3813 N Causeway Blvd Suite 100 Metairie, LA 70002	08/26/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURIE AUCOIN 241 Tudor River Ridge, LA 70123	04/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	. <u></u>
Form 102, Rev. 3/98, Page Rev. 3/98			

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
RICHARD BENDER 706 Franklin Ave Harahan, LA 70123	06/27/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBY JINDAL CAMPAIGN COMMITTEE 6811 Jefferson Hwy Baton rouge, LA 70806-8108	08/11/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KELLY BOGART 211 Midway Dr River Ridge, LA 70123	04/14/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOUGLAS BOWEN 10137 Jane Ct Riiver Ridge, LA 70123	04/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N. 8th St Baton Rouge, LA 70802	09/01/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 Hwy 23 BelleChasse, LA 70037	03/17/2011	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
TIFFANY CAZABON 10013 Hyde Pl River Ridge, LA 70213	04/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID CENTANNI 9209 Tanglewild Pl River Ridge, LA 70123	04/19/2011	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CITIGROUP INC PAC 1101 Pennsylvania Ave NW Suite 1000 Washington, DC 20004	08/05/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLE SIMS FARM P O Box 471 Mer Rouge, LA 71261-0471	08/05/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMCAST 701 JFK Blvd Philadelphia, PA 19103	03/17/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMON SENSE NOW PAC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809	09/01/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,025.00	N/A
			N/A

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
VALERIE C CORCORAN 4909 Kennedy St Metairie, LA 70006-1034	04/19/2011	\$50.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 453 Lafayette St Baton Rouge, LA 70802	09/01/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS 1400 Lake Hearn Dr Atlanta, GA 30319	09/01/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT BANK & TRUST P O Box 61813 New Orleans, LA 70161	04/04/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAIICHI SANKYO INC Two Hilton Court Parsippany, NJ 07054	03/22/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN DUNLAP III 1275 Glasgow Ave Baton Rouge, LA 70808	07/07/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,050.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN DUNLAP, JR 89 W Imperial Dr Harahan, LA 70123	04/19/2011	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE EDWARDS 5 Tudor Ave River Ridge, LA 70123	04/19/2011	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERLING P RABE & ASSOC INC P O Box 73121 Metairie, LA 70033	04/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FEDERAL EXPRESS PAC 942 S Shady Grove Rd Memphis, TN 38120	04/22/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRAIG GAMBINO 133 Levee View River Ridge, LA 70123	04/19/2011	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT GARRITY, JR 1905 Hickory Ave Harahan, LA 70123	04/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,075.00	N/A

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		ntributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
J DONALD GARVEY 56 Tokalon Pl Metairie, LA 70001	09/06/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEN STATE CCE NONPARTISAN PAC 2500 Windy Ridge Pkwy SE Atlanta, GA 30339	04/22/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUKE GIOVINGO 9704 Bromeliad Circle River Ridge, LA 70123	04/19/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC GOEBEL 8912 Chretien Pt River Ridge, LA 70123	04/14/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOWARD HANDY 9601 Charlotte Dr River Ridge, LA 70123	04/19/2011	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOC INC P O Box 44032 Baton Rouge, LA 70804	09/01/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,075.00	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 o	n last page of this schedule)	

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a. Date(s) 4/19/2011 4/22/2011 4/19/2011	b. Amount(s) \$75.00 \$500.00	\$75.00
4/22/2011		
	\$500.00	\$500.00
	\$500.00	\$500.00
4/19/2011		
4/19/2011		
	\$75.00	\$75.00
3/18/2011	\$500.00	\$500.00
4/14/2011	\$100.00	\$100.00
6/27/2011	\$50.00	\$50.00
	\$1,300.00	N/A
		N/A
2	4/14/2011 6/27/2011	4/14/2011 \$100.00 6/27/2011 \$50.00

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1. Name and Address of Contributor	2. Contributions this Re a. Date(s)	b. Amount(s)	3. Total this Election
HUMANA HEALTH BENEFIT PLAN OF LA INC 106 E College Ave Ste 650 Tallahassee, FL 32301	02/18/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MPACT MGMT GRP 124 W Capitol Ave Suite 1886 Little Rock, AR 72201	09/01/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL JOHNSTON 525 Kenmore Harahan, LA 70123	04/19/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEAN JONES 111 Colonial Club Dr Harahan, LA 70123	04/19/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KCS RAIL PAC P O Box 219335 Kansas City, MO 64121	04/22/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARRYL KEETER 9905 Hawthorne River Ridge, LA 70123	04/19/2011	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,075.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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1. Name and Address of Contributor	Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KEMP MANAGEMENT SOLUTIONS LLC 208 23rd St North Suite 1 Birmingham, AL 35203 POLITICAL COMMITTEE?	04/19/2011	\$500.00	\$500.00
W E KENNEDY P O Box 259 Mer Rouge, LA 71261	09/01/2011	\$700.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA CRNA PAC P O Box 55876 Metairie, LA 70055-5876	09/01/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA CREDIT UNION LEGISLATIVE ACTION COUNCIL 824 Elmwood Park Blvd Ste 200 Harahan, LA 70123 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/09/2011	\$250.00	\$250.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604	04/22/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA FEDERATION FOR CHILDREN PAC 228 S Washington St #115 Alexandria, VA 22314	04/22/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,200.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LA LIFE & HEALTH INS PAC P O Box 44274 Baton Rouge, LA 70804	04/22/2011	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA LUPAC POLITICAL FUND 5526 Galeria Dr Baton Rouge, LA 70816	09/01/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA MANUFACTURED HOUSING ASSOC 4847 Revere Ave Baton Rouge, LA 70808	09/01/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA OIL MARKETERS& CONVENIENCE STORE ASSOC PAC P O Box 80357 Baton Rouge, LA 70898	04/19/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA SHERIFFS' & DEPUTIES PAC 1175 Nicholson Dr Baton Rouge, LA 70802	08/11/2011	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LUBA CASUALTY INS CO P O Box 98082 Baton Rouge, LA 70898	04/22/2011	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
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) \$1,750.00	TOTAL (complete only or	n last page of this schedule)		

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nount(s) \$50.00 \$75.00 \$100.00	\$50.00 \$75.00
\$75.00	
	\$75.00
	\$75.00
\$100.00	
\$100.00	
	\$100.00
\$100.00	\$100.00
\$75.00	\$75.00
\$75.00	\$75.00
\$475.00	N/A
	N/A
	\$75.00

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1. Name and Address of Contributor	e and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSEPH V MAISANO, DDS 2810 David Dr Metairie, LA 70003	04/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAIL MARTIN 9808 Elm Place River Ridge, LA 70123	04/14/2011	\$150.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE MAYNARD 100 Moss Ln River Ridge, LA 70123	06/27/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK MCDANIEL 829 Roseland Pkwy Harahan, LA 70123	04/19/2011	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMY MCMAHON 9716 Dart St River ridge, LA 70132	04/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK MCMAHON 1405 Moss Ln River Ridge, LA 70123	04/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$625.00	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 or	nly on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
METROPOLITAN MANAGEMENT CORP 2450 Severn Ave Metairie, LA 70001	03/09/2011	\$500.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALKER MILAM JR 7215 Sheringham Dr Harahan, LA 70123	04/19/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLIFFORD A MILLER, JR 306 Garden Rd River Ridge, LA 70123	04/14/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLIFFORD A MILLER, JR 306 Garden Rd River Ridge, LA 70123	04/19/2011	\$250.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN MOFFATT, DDS 5809 Citrus Blvd Suite 100 Harahan, LA 70123 POLITICAL COMMITTEE?	04/19/2011	\$100.00	\$100.00
JACQUELINE MORGAN 9109 Chretien Point PI River Ridge, LA 70123	04/19/2011	\$75.00	\$325.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,125.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
GEORGE MUELLER III 1200 Andrews Ave Metairie, LA 70005	04/19/2011	\$75.00	\$125.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KYLE MURRAY 252 Walter Rd River Ridge, LA 70123	04/14/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NASH HEATING & AIR CONDITIONING INC 2929 Jefferson Hwy Jefferson, LA 70121	04/19/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHEILA NAVARRE P O Box 11143 New Orleans, LA 70181	04/14/2011	\$75.00	\$75.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORFOLK SOUTHERN CORP 3 Commerce PI Norfolk, VA 23510	04/14/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PELICAN OUTDOOR ADVERTISING INC 9605 Jefferson Hwy Suite I River Ridge, LA 70123	04/19/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Jame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
BENJAMIN PEREZ 9632 Charlotte Dr River Ridge, LA 70123	04/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS PEYTON 71 Glenwwod Ave Harahan, LA 70123	04/14/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIELLE PORCHE 31 Chalstrom Dr River Ridge, LA 70123	04/19/2011	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PREMIERE LENDING 4141 Veterans Blvd ste 215 Metairie, LA 70002	04/14/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER RIDGE CHIROPRACTIC 9523 Jefferson Hwy River Ridge, LA 70123	04/19/2011	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RENEE ROBERTS 220 West Dr Baton Rouge, LA 70806	04/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	+	\$725.00	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 or	nly on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
STEPHEN ROSEN 9124 Rosedown Pl River Ridge, LA 70123-2628	07/07/2011	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLLEEN RUDE 7933 Harris Ave Harahan, LA 70123	04/14/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBORAH SCALIA 10136 Walden Dr River Ridge, LA 70123	04/19/2011	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHARON SOLOMON 9608 Evelyn Pl River Ridge, LA 70123	04/19/2011	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHEAST MOTOR FREIGHT INC P O Box 10489 Jefferson, LA 70121	04/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN STRATEGY GRP OF LA LLC 543 Spanish Town Rd Baton Rouge, LA 70802	09/01/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	· · · · · · · · · · · · · · · · · · ·	\$1,055.00	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 or	nly on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	ne and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
C M STEDMAN 18 Idlewood Pl River Ridge, LA 70123	04/14/2011	\$100.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALVIN SWANNER 28 Chateau Haut-Brion St Kenner, LA 70065	04/19/2011	\$500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
T-MOBILE 12920 SE 38th St Bellevue, WA 98006	03/17/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
T-MOBILE 12920 SE 38th St Bellevue, WA 98006	03/18/2011	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KIRK TALBOT CAMPAIGN ACCOUNT P O Box 10540 River Ridge, LA 70181-0540	01/25/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANGELIQUE TILLMAN 9813 River Ridge Dr River Ridge, LA 70123	04/19/2011	\$75.00	\$75.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,275.00	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 or	nly on last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL TORRY 721 Rural St River Ridge, LA 70123	04/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRIPLE EXPRESS INC P O Box 10485 Jefferson, LA 70121	04/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
USAA 9800 Fredericksburg Rd San Antonio, TX 78288	03/17/2011	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LISA VIGUERIE 234 Walter Rd River Ridge, LA 70123	04/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER VILLARRUBIA 316 Berclair Ave River ridge, LA 70123	04/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM WALLIS 724 Stewart Ave River Ridge, LA 70123	04/19/2011	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,375.00	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 or	nly on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES ZIMMER 9213 Rosecrest Ln River Ridge, LA 70123 POLITICAL COMMITTEE?	04/19/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 29,705.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 6,750.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Con	tributions this Rep	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N. 8th St Baton Rouge, LA 70802	Beverages for Fundraiser	04/13/2011	\$332.79	\$332.79
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N. 8th St Baton Rouge, LA 70802	Beverages Beer League FR	08/29/2011	\$108.99	\$441.78
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARRIS DEVILLE & ASSOC 521 Laurel St Baton Rouge, LA 70801	Design and Distribution Invitation for FR	08/29/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	ł	•	\$691.78	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 691.78	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$108.	99 TOTAL (co	mplete only on last p	age of this schedule)	\$ 108.99

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)
KIRK TALBOT CAMPAIGN P O Box 10540 River Ridge, LA 70181-0540	06/13/2011	Transfer to close First Bank & Trust Account	\$2.53
KIRK TALBOT LEGISLATIVE ACCT 9523 Jefferson Hwy Suite B River Ridge, LA 70123	08/11/2011	Reimburse for End of Session Mailout	\$4,800.00
5. Total OTHER RECEIPTS during this reporting per	eriod		\$ 4,802.53

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T 365 Canal St Suite 3000 New Orleans, LA 70130-1102	04/06/2011	Campaign Phone	\$ 108.75
AUSTIN'S RESTAURANT 5101 W Esplanade Ave Metairie, LA 70006	07/25/2011	Mtg w/ Dan Cherry	\$ 123.42
BLUE TOMATO RESTAURANT 4401 Jefferson hwy Jefferson, LA 70121	06/27/2011	Campaign Lunch	\$ 12.00
AMY P BOOTH 128 W Henfer River Ridge, LA 70123	03/14/2011	Sponsorship St Matthew 3rd Grade St Joseph Alter	\$ 100.00
BOULIGNY TAVERN 3641 Magazine St New Orleans, LA 70115	07/20/2011	Mtg w/ Dan Cherry	\$ 107.63
BREAUX MART Jefferson Hwy River Ridge, LA 70123	03/31/2011	Soft Drinks Capella Meet & Greet	\$ 24.94
BREAUX MART Jefferson Hwy River Ridge, LA 70123	03/31/2011	Ice Capella Meet & Greet	\$ 9.50
BREAUX MART Jefferson Hwy River Ridge, LA 70123	09/12/2011	Qualifying Nite Refreshments	\$ 54.62
3. SUBTOTAL (optional)			\$540.86
4. TOTAL (optional - complete only on last page of thi Form 102, Rev. 3/98. Page Rev. 3/98	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BRENNAN'S PRINTING & DIRECT MAIL 5612 Blessy St Jefferson, LA 70121	07/26/2011	After session mailout	\$ 4,800.00
BROTHERS Airline Dr Kenner, LA 70065	06/24/2011	Gas	\$ 39.44
CAPITOL HOUSE 201 Lafayette St Baton Rouge, LA 70801	04/25/2011	Breakfast	\$ 9.81
CHARLIE SEAFOOD Jefferson Hwy Harahan, LA 70123	07/27/2011	Mtg w/ Kenny Aucoin	\$ 19.27
CHERRY GROUP LLC 149 Hollywood Dr Metairie, LA 70005	02/07/2011	Campaign Retainer	\$ 500.00
CHERRY GROUP LLC 149 Hollywood Dr Metairie, LA 70005	04/05/2011	Campaign Consultant	\$ 500.00
CHEVRON 109396 4027 Hwy 61 St Francisville, LA 70775	04/18/2011	gas	\$ 37.89
CLOVER GRILL 900 Bourbon St New Orleans, LA 70116	08/09/2011	Freshmen Caucus Retreat - Lunch	\$ 25.09
3. SUBTOTAL (optional)			\$5,931.50
4. TOTAL (optional - complete only on last page of this scl Form 102, Rev. 3/98, Page Rev. 3/98	nedule)		

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.

	a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DANNY & CLYDE'S 2201 S Clearview Pkwy Metairie, LA 70006	05/29/2011	Gas	\$ 58.98
DELL SALES & SERVICES PO Box 81577 Austin, TX 78708-1577	04/05/2011	Modum	\$ 106.53
NOLAN DEWEY 609 Warren St Kenner, LA 70062	02/01/2011	Campaign Worker - Cub Scout Event	\$ 50.00
DOCK QUICK STOP Dock St Harahan, LA 70123	04/18/2011	Ice - Paradise Manor FR	\$ 10.77
DOCUMART Citrus Blvd Harahan, LA 70123	04/04/2011	Invitations	\$ 725.11
EAST JEFFERSON REPUBLICAN WOMEN l612 Richland Metairie, LA 70002	02/28/2011	Newsletter Ad Sponsor	\$ 25.00
FIRST BANK & TRUST 9090 Poydras St New Orleans, LA 70112	01/31/2011	Service Charge	\$ 12.00
FIRST BANK & TRUST 9090 Poydras St New Orleans, LA 70112	02/28/2011	Service Charge	\$ 12.00
3. SUBTOTAL (optional)			\$1,000.39

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1. Name and Address of Recipient	 Expenditures this a. Date(s) 	s Reporting Period b. Purpose(s)	c. Amount(s)
FIRST BANK & TRUST 9090 Poydras St New Orleans, LA 70112	03/31/2011	Service Charge	\$ 12.00
FIRST BANK & TRUST 9090 Poydras St New Orleans, LA 70112	04/29/2011	Service charge	\$ 12.00
HARAHAN ATHLETIC ASSOCIATION 6437 Jefferson Hwy Harahan, LA 70213	03/28/2011	Sign Sponsor	\$ 400.00
HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183	02/16/2011	Quarterly Dues	\$ 40.00
HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183	05/16/2011	Quarterly Dues	\$ 40.00
HARAHAN ROTARY MEMORIAL SCHOLARSHIP FOUNDATIO P O Box 23037 Harahan, LA 70123	01/20/2011	Elmwood Classic Sponsorship	\$ 500.00
HARRIS MEDIA LLC 815 Brazos Suite 710 Austin, TX 78701	03/22/2011	Website	\$ 500.00
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	04/27/2011	Hotel - Session Opening Night	\$ 130.39

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.

201 Lafayette St Baton Rouge, LA 70801 Accomodation during session \$ 133.83 201 Lafayette St 06/20/2011 Accomodation during session \$ 133.83 201 Lafayette St 08/09/2011 Washington Mardi Gras 2012 \$ 354.99 P.O. Box 3003 08/09/2011 Washington Mardi Gras 2012 \$ 354.99 HOTEL INDIGO 05/27/2011 Hotel Accommodation - during session \$ 135.46 HOTEL INDIGO 200 Convention St 06/03/2011 Hotel Accommodation - during session \$ 135.46 HOTEL INDIGO 200 Convention St 06/03/2011 Hotel Accommodations during session \$ 135.46 HOTEL INDIGO 200 Convention St 06/03/2011 Hotel Accommodations during session \$ 238.96 HOTEL INDIGO 200 Convention St 06/27/2011 Accommodation during session \$ 238.96 HOTEL INDIGO 200 Convention St 08/08/2011 Royal Sonesta - Freshmen Caucus retreat \$ 148.96 Royal Sonesta 300 Bourton St 08/08/2011 Rogal Sonesta - Freshmen Caucus retreat \$ 240.00 HOTEL SCOM Royal Sonesta A 70130 09/12/2011 Relimbursement of excess of Contribution limit \$ 250.00 One Shell Square New orleans, LA 70112 09/12/2011 Relimbursement of excess of C	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
201 Lafayette St Baton Rouge, LA 70801 Weshington Mardi Gras 2012 \$ 354.95 HILTON HOTELS ADV 08/09/2011 Weshington Mardi Gras 2012 \$ 354.95 PO. Box 9003 Addison, TX 75001 05/27/2011 Hotel Accommodation- during session \$ 135.45 HOTEL INDIGO 200 Convention St Baton rouge, LA 70801 06/03/2011 Hotel Accommodations during session \$ 135.45 HOTEL INDIGO 200 Convention St Baton rouge, LA 70801 06/03/2011 Hotel Accommodations during session \$ 135.45 HOTEL INDIGO 200 Convention St Baton rouge, LA 70801 06/03/2011 Hotel Accommodation during session \$ 135.45 HOTEL INDIGO 200 Convention St Baton rouge, LA 70801 06/03/2011 Accommodation during session \$ 238.96 HOTELS.COM Royal Sonesta 300 Sourbon St New Orleans, LA 70130 08/08/2011 Royal Sonesta - Freshmen Caucus retreat \$ 148.96 J K JARRETT One Shell Square New orleans, LA 70112 09/12/2011 Reimbursement of excess of contribution limit \$ 250.00	HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	06/10/2011	Accomodation during session	\$ 139.48
P.O. Box 9003 Addison, TX 75001 Image: Second Seco	HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	06/20/2011	Accomodation during session	\$ 133.83
200 Convention St Baton rouge, LA 70801 session HOTEL INDIGO 200 Convention St Baton rouge, LA 70801 06/03/2011 Hotel Accomodations during session \$ 135.48 HOTEL INDIGO 200 Convention St Baton rouge, LA 70801 06/27/2011 Accomodation during session \$ 238.96 HOTELS.COM Royal Sonesta 300 Bourbon St New Orleans, LA 70130 08/08/2011 Royal Sonesta - Freshmen Caucus retreat \$ 148.96 J K JARRETT One Shell Square New orleans, LA 70112 09/12/2011 Reimbursement of excess of contribution limit \$ 250.00	HILTON HOTELS ADV P.O. Box 9003 Addison, TX 75001	08/09/2011		\$ 354.95
200 Convention St session Baton rouge, LA 70801 Accomodation during session HOTEL INDIGO 06/27/2011 200 Convention St 06/27/2011 Baton rouge, LA 70801 06/27/2011 HOTELS.COM 08/08/2011 Royal Sonesta 08/08/2011 Royal Sonesta 08/08/2011 Royal Sonesta \$ 148.96 300 Bourbon St 09/12/2011 New Orleans, LA 70130 09/12/2011 J K JARRETT 09/12/2011 New orleans, LA 70112 09/12/2011	HOTEL INDIGO 200 Convention St Baton rouge, LA 70801	05/27/2011	-	\$ 135.48
200 Convention St Baton rouge, LA 70801 Royal Sonesta - Freshmen \$ 148.98 HOTELS.COM 08/08/2011 Royal Sonesta - Freshmen \$ 148.98 Gaucus retreat \$ 148.98 \$ 148.98 J K JARRETT 09/12/2011 Reimbursement of excess of contribution limit \$ 250.00 One Shell Square New orleans, LA 70112 \$ 250.00 \$ 250.00	HOTEL INDIGO 200 Convention St Baton rouge, LA 70801	06/03/2011	-	\$ 135.48
Royal Sonesta 300 Bourbon St New Orleans, LA 70130 Caucus retreat Caucus retreat J K JARRETT One Shell Square New orleans, LA 70112 09/12/2011 Reimbursement of excess of contribution limit \$ 250.00	HOTEL INDIGO 200 Convention St Baton rouge, LA 70801	06/27/2011	Accomodation during session	\$ 238.96
One Shell Square New orleans, LA 70112	HOTELS.COM Royal Sonesta 300 Bourbon St New Orleans, LA 70130	08/08/2011		\$ 148.98
3. SUBTOTAL (optional)	J K JARRETT One Shell Square New orleans, LA 70112	09/12/2011		\$ 250.00
φι,601.10	3. SUBTOTAL (optional)	J	1	\$1,537.16

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JEFFERSON BEAUTIFICATION INC P O Box 10658 Jefferson, LA 70181	02/07/2011	Membership 2010-11	\$ 25.00
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	04/13/2011	Crawfish Boil tickets	\$ 80.00
JEFFERSON PARISH CLERK OF COURT 1221 Elmwood Pk Blvd Suite 603 Jefferson, LA 70181	09/06/2011	Qualifying Fee	\$ 450.00
JOHN CURTIS CHRISTIAN SCHOOL 10125 Jefferson Hwy River Ridge, LA 70123	06/28/2011	Sponsorship-Fishing Rodeo	\$ 250.00
JOHN CURTIS CHRISTIAN SCHOOL 10125 Jefferson Hwy River Ridge, LA 70123	08/26/2011	Ad in Football Programs	\$ 75.00
KIRK TALBOT CAMPAIGN P O Box 10540 River Ridge, LA 70181-0540	02/25/2011	transfer to First Bank & Trust Account	\$ 100.00
KIRK TALBOT CAMPAIGN P O Box 10540 River Ridge, LA 70181-0540	06/13/2011	Transfer to close First Bank & Trust Acct	\$ 2.53
M. KIRK TALBOT 9625 Evelyn Pl River Ridge, LA 70123	01/21/2011	Reimburse for Finance mtg w/Derrick Breun	\$ 36.70
			\$1,019.23

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
M. KIRK TALBOT 9625 Evelyn Pl River Ridge, LA 70123	02/15/2011	Mystic Krewe of Louisianians Tickets	\$ 715.00
M. KIRK TALBOT 9625 Evelyn Pl River Ridge, LA 70123	02/15/2011	Washington Mardi Gras - food cabs bags	\$ 371.22
M. KIRK TALBOT 9625 Evelyn Pl River Ridge, LA 70123	03/10/2011	Reimburse Campaign P O Box renewal	\$ 56.00
M. KIRK TALBOT 9625 Evelyn Pl River Ridge, LA 70123	07/08/2011	Washington DC FR Meeting-Reimburse gas	\$ 46.79
M. KIRK TALBOT 9625 Evelyn Pl River Ridge, LA 70123	07/11/2011	Reimburse car rental and airfare Washington DC FR trip	\$ 366.05
M. KIRK TALBOT 9625 Evelyn Pl River Ridge, LA 70123	07/15/2011	Reimburse meals Washington DC FR trip	\$ 40.18
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	07/13/2011	Page Gifts	\$ 32.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	09/01/2011	LA State Flag-Delta Lions Club	\$ 33.00
3. SUBTOTAL (optional)	L	1	\$1,660.24

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA GOVERNMENTAL STUDIES P O Box 52129 Lafayette, LA 70505	05/11/2011	LA Legislative Directories	\$ 56.00
_ABI P O Box 80258 Baton Rouge, LA 70898	01/18/2011	Annual Luncheon Ticket	\$ 100.00
_ABI P O Box 80258 Baton Rouge, LA 70898	02/07/2011	Legislative Issues Conference/Breakfast	\$ 10.00
LIL DIZZY'S Poydras St New Orleans, LA 70130	07/07/2011	FR Meeting w/ Johnny Fitzpatrick	\$ 41.11
LIL DIZZY'S ^P oydras St New Orleans, LA 70130	08/18/2011	Lunch mtg-chuck corcoran	\$ 42.66
_OUISIANA LAGNIAPPE 10121 Gail Ct River Ridge, LA 70123	05/09/2011	Sponsorship	\$ 50.00
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	06/17/2011	Donkey Romp	\$ 75.00
MDA BATON ROUGE 13900 N Harrells Ferry Rd Baton Rouge, LA 70816	07/01/2011	Sponsorship	\$ 50.00
3. SUBTOTAL (optional)			\$424.77

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1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MANDINA'S RESTAURANT 3800 Canal St New orleans, LA 70119	09/12/2011	Campaign Finance Mtg	\$ 91.76
MARCELLO'S WINE BAR & CAFE 4205 Perkins Rd Baton Rouge, LA 70808	06/27/2011	Lunch - Dan Cherry	\$ 76.29
METRO CLUB 6309 Gillen Street Metairie, LA 70003	05/09/2011	Sponsorship-LFRW St Bd Mtg	\$ 100.00
MR POORBOY Jefferson Hwy River Ridge, LA 70123	08/11/2011	Meeting w/ Kenny Aucoin	\$ 21.26
MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Hwy Baton Rouge, LA 70809	09/08/2011	Dues	\$ 700.00
N O CHEER OUTLAWS ALLSTARS 2328 Dawson St Kenner, LA 70062	07/15/2011	Sponsorship	\$ 100.00
NEW ORLEANS ZEPHYRS Airline Dr Metairie, LA 70003	08/05/2011	Campaign Night at the Park	\$ 100.00
NINFA'S RESTAURANT 4738 Constitution Ave Baton Rouge, LA 70808	06/27/2011	Dinner-End of Session	\$ 73.25
3. SUBTOTAL (optional)	I		\$1,262.56
 SUBTOTAL (optional) TOTAL (optional - complete only on last page of this s Form 102. Rev. 3/98, Page Rev. 3/98 	schedule)		\$1,26

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)
OFFICE MAX Clearview Pkwy Harahan, LA 70121	08/24/2011	Campaign Office Supplies	\$ 65.24
OFFICEMAX 1000 S Clearview Pkwy Harahan, LA 70123	04/06/2011	Envelopes & labels	\$ 124.74
OFFICEMAX 1000 S Clearview Pkwy Harahan, LA 70123	04/18/2011	Pen refill & planner	\$ 59.45
P & G REATAURANT 345 Baronne St New Orleans, LA 70112	03/31/2011	Lunch w/ Dan Cherry	\$ 30.75
PARTY CITY 241 1000 Clearview Pkwy #13 Harahan, LA 70123	04/18/2011	Table cloths & glasses-Paradise Manor FR	\$ 15.19
PELICAN CLUB 312 Exchange Alley New Orleans, LA 70130	08/09/2011	Mtg w/ Chuck Kleckley - Drinks	\$ 11.50
PELICAN STATE PACHYDERM PO Box 113205 Metairie, LA 70011	02/18/2011	Cochon du Lait ticket	\$ 40.00
JONATHAN PERRY CAMPAIGN FUND P O Box 100 Kaplan, LA 70548	02/01/2011	Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$596.87

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
R & O PIZZA PLACE 216 Old Hammond Hwy Metiaire, LA 70005	08/29/2011	Mtg w/ Andre Thionville	\$ 43.37	
RPWGNO East Park Place New Orleans, LA 70124	08/30/2011	Lunch w/ First lady Supriya Jindal-3 tickets	\$ 105.00	
RWCJP 4945 Folse Dr Metairie, LA 70006	08/23/2011	August Luncheon	\$ 26.00	
RAISING CANE'S 919 S Clearview Pkwy Jefferson, LA 70121	04/18/2011	Chicken Paradise Manor FR	\$ 97.51	
RED WAGON 6611 Jefferson Hwy Harahan, LA 70123	04/14/2011	Food Paradise Manor Fundraiser	\$ 282.75	
RIVER RIDGE C-STOP Jefferson Hwy River Ridge, LA 70213	06/13/2011	Gas	\$ 67.29	
RIVER RIDGE C-STOP Jefferson Hwy River Ridge, LA 70213	06/20/2011	Gas	\$ 63.18	
ROYAL SONESTA 300 Bourbon St New Orleans, LA 70130	08/09/2011	parking	\$ 7.68	
3. SUBTOTAL (optional)			\$692.78	

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TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123 TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	01/07/2011 03/01/2011	Campaign Finance Report	\$ 500.00
245 Madelyn Lane	03/01/2011		
		Reimburse Office Max RWCJP Luncheon & Krewe of Vulcan throws	\$ 198.09
TIA RUSSELL 245 Madelyn Ln River Ridge, LA 70123	04/19/2011	Paradise Manor FR supplies-Reimburse napkinsplatescups	\$ 74.95
TIA RUSSELL 245 Madelyn Ln River Ridge, LA 70123	07/11/2011	Reimburse Total Postal & USPS	\$ 21.24
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	04/14/2011	Refreshments-Paradise Manor Fundraiser -Chipsdips saladcookiescakes	\$ 131.97
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	04/14/2011	Gas	\$ 71.83
SEITHERS SEAFOOD Hickory Ave Harahan, LA 70123	07/15/2011	Mtg w/ Mac Dickinson	\$ 41.25
SHELL HARAHAN Hickory Ave Harahan, LA 70123	04/14/2011	Ice -Paradise Manor FR	\$ 20.70
3. SUBTOTAL (optional)			\$1,060.03

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
SHELL HARAHAN Hickory Ave Harahan, LA 70123	05/16/2011	Gas	\$ 39.07
SHELL HARAHAN Hickory Ave Harahan, LA 70123	07/18/2011	gas	\$ 42.85
SHELL HARAHAN Hickory Ave Harahan, LA 70123	07/22/2011	gas	\$ 30.25
SHELL HARAHAN Hickory Ave Harahan, LA 70123	09/12/2011	Fuel	\$ 50.00
SHELL LAPLACE 482 Belle Terre Blvd LaPlace, LA 70068	08/18/2011	Fuel	\$ 53.15
SHELL METAIRIE 5900 W Metairie Metairie, LA 70003	08/30/2011	Fuel	\$ 50.00
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	05/16/2011	Fuel Bill-Session	\$ 305.94
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	06/15/2011	Gas card - session	\$ 192.73
3. SUBTOTAL (optional)			\$763.99

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SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	07/22/2011	Gas Card Pymt	\$ 405.37
SHORT STOP POBOYS 119 Transcontinental Metairie, LA 70001	08/25/2011	Mtg w/ Chuck Corcoran	\$ 20.48
ST MATTHEW CYO 10125 Jefferson Hwy River Ridge, LA 70123	03/18/2011	Fish Fry Dinners	\$ 61.00
ST MATTHEW MEN'S CLUB 10021 Jefferson Hwy River Ridge, LA 70123	05/09/2011	Sponsorship - Fishing Rodeo	\$ 250.00
ST MATTHEW THE APOSTLE 10021 Jefferson Hwy River Ridge, LA 70123	03/18/2011	Gala Sponsor	\$ 500.00
ST RITA DAD CLUB 7100 Jefferson Hwy Harahan, LA 70123	03/25/2011	Fish Fry Sponsor	\$ 120.00
ST RITA'S KNIGHT OF COLUMBUS 7100 Jefferson Hwy Harahan, LA 70123	06/29/2011	Sponsorship-Car Show	\$ 50.00
RICHARD STRONG 410 Davis Rd Oak Grove, LA 71263	08/16/2011	contribution	\$ 1,000.00
			\$2,406.85

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
THE CHIMES 3357 Highland Baton Rouge, LA 70802	06/17/2011	Dinner	\$ 24.63
THE CHIMES 3357 Highland Baton Rouge, LA 70802	06/17/2011	Refreshments	\$ 18.50
THE PELICAN CLUB 615 Bienville St New Orleans, LA 70130	08/09/2011	Dinner w/ Chuck Kleckley - Speaker Race	\$ 181.00
TRAILBLAZER CAMPAIGN SERVICES 620 Mendelssohn Ave North #186 Golden Valley, MN 55427	03/16/2011	Renewal	\$ 1,800.00
TRAVEL TRADERS 1919 Connecticut Ave Washington, DC 20009	02/14/2011	Drink & Snacks	\$ 6.86
U S AIRWAYS 111 W. Rio Salado Pkwy Tempe, AZ 85281	07/28/2011	Airfare 2012 Washington Mardi Gras (Julie)	\$ 231.90
U S AIRWAYS 111 W. Rio Salado Pkwy Tempe, AZ 85281	07/28/2011	Airfare 2012 Washington Mardi Gras (Kirk)	\$ 231.90
USPS CAPITOL STATION LA State Capitol Baton Rouge, LA 70802	06/06/2011	Postage and stamps	\$ 18.79

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
USPS 5720 Citrus Blvd Harahan, LA 70123	04/04/2011	Stamps	\$ 220.00	
VARSITY THEATRE 3353 Highland Rd Baton Rouge, LA 70802	06/17/2011	3rd annual Capitol Idol	\$ 25.00	
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108	04/20/2011	Campaign Phone	\$ 264.37	
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108	05/13/2011	Campaign Phone	\$ 255.79	
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108	07/13/2011	Campaign phone	\$ 134.99	
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108	08/24/2011	Campaign Phone bill	\$ 122.44	
WASHINGTON HILTON 1919 Connecticut Ave NW Washington, DC 20009	02/14/2011	Taxi to Capitol	\$ 23.50	
WASHINGTON HILTON 1919 Connecticut Ave NW Washington, DC 20009	02/14/2011	Taxi - Washington Mardi Gras	\$ 43.50	
3. SUBTOTAL (optional)			\$1,089.59	

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WHIMSY 1915 Hickory Ave Harahan, LA 70123	04/14/2011	Balloons Paradise Manor FR	\$ 51.77
WHITNEY NATIONAL BANK N O Intl Airport Concourse B Kenner, LA 70065	07/07/2011	Campaign Safety Deposit Box	\$ 45.00
WINN DIXIE Jefferson Hwy River Ridge, LA 70123	09/12/2011	Qualifying Night Party-Refreshments	\$ 92.65
3. SUBTOTAL (optional)	ł		\$189.42
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			\$ 24,324.21