

# 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:** 35692

**Date Filed:** 2/15/2013

**Report Includes Schedules:**

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

3. Date of Primary 10/11/2015

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
 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.)

7. Full Name and Address of Treasurer

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 15th day of February, 2013.

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

504-615-6281  
Daytime Telephone

Tia P Russell  
Signature of Treasurer

504-388-8887  
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)	\$ 25,262.00
2. In-kind Contributions (Schedule A-2)	\$ 849.34
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 26,111.34</b>
5. Other Receipts (Schedule A-3)	\$ 7,972.61
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 34,083.95</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,883.61
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 35,883.61</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 45,996.31
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 34,083.95
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 35,883.61
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 849.34
18. Funds on hand at close of reporting period	\$ 43,347.31

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)	\$ 13,416.02
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)	
ABC MERIT PAC 101 River Rd St Rose, LA 70087  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$250.00	\$250.00
ACLI PAC 101 Constitution Ave NW Suite 700 Washington, DC 20001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$250.00	\$250.00
AGRIPAC P O Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$512.00	\$512.00
AMERIGROUP CORP 4425 Corporate Ln Virginia Beach, VA 23462  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
AT&T PAC 365 Canal St Suite 3000 New Orleans, LA 70140  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$250.00	\$250.00
AT&T 365 Canal St Suite 3000 New Orleans, LA 70130-1102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$2,262.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,262.00</u>	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)	
ADAMS & REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$250.00	\$250.00
ADAMS & REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$250.00	\$500.00
ADVANCE AMERICA 135 N Church St Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$150.00	\$150.00
ALLSTATE INS CO PAC 2775 Sanders Rd Ste A5 Northbrook, IL 60062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$250.00	\$250.00
ALTRIA CLIENT SERVICES INC 6601 West Broad St Richmond, VA 23230  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$500.00
BELTON CONSULTING LLC 10602 Hillbrook Ave Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	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)	
BETTER GOVERNMENT PAC Pan American Life Center 12th Floor New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
BETTER GOVERNMENT PAC Pan American Life Center 12th Floor New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$250.00	\$500.00
BLUE CROSS & BLUE SHIELD OF LA P.O. Box 98029 Baton rouge, LA 70898-9029  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$250.00	\$250.00
CAREMARK RX INC P O Box 287 Lincoln, RI 02895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$500.00	\$500.00
CHECK INTO CASH P O Box 550 Cleveland, TN 37364-0550  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$100.00	\$350.00
COMCAST 701 JFK Blvd Philadelphia, PA 19103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,600.00	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 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)	
CONOCOPHILLIPS CO P.O. Box 2197 Houston, TX 77252-2197  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$250.00	\$250.00
DELTA PAC 763 North St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2012	\$500.00	\$500.00
DISTILLED SPIRITS COUNCIL 1250 Eye St NW Suite 400 Washington, DC 20005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$250.00	\$250.00
ENPAC 446 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$500.00	\$500.00
ENPAC 446 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$250.00	\$750.00
EXXON MOBIL CORP P O Box 551 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$500.00	\$1,000.00
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)		\$1,250.00	TOTAL (complete only on last page of this schedule)

## 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)	
GENERAL ELECTRIC P O Box 9544 Fort Meyers, FL 33905  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$250.00	\$500.00
GENERAL ELECTRIC P O Box 9544 Fort Meyers, FL 33905  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$250.00	\$750.00
GENERAL MOTORS CO PAC 25 Massachusetts Ave NW Suite 400 Washington, DC 20001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2012	\$250.00	\$250.00
GRAY & COMPANY INC 2331 Edenborn Ave Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$1,000.00	\$1,000.00
HAYNIE & ASSOC INC P O Box 44032 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2012	\$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"/>	03/09/2012	\$250.00	\$250.00
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)		\$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)	
HUMANA HEALTH BENEFIT PLAN OF LA INC 106 E College Ave Ste 650 Tallahassee, FL 32301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$500.00	\$500.00
IIA OF LA 9818 Bluebonnet Baton Rouge, LA 70810-6474  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$1,000.00	\$1,000.00
JPMORGAN CHASE & CO PAC 10 S Dearborn St Chicago, IL 60603  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$500.00	\$1,500.00
KB PAC INC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$250.00	\$250.00
LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Hwy Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$250.00	\$250.00
LA ASSOC GEN CONTRACTORS CONST IND PAC 666 North St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	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)	
LA BANKERS ASSOCIATION PAC 5555 Bankers Ave Baton rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$750.00	\$750.00
LA BANKERS ASSOCIATION PAC 5555 Bankers Ave Baton rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$750.00	\$1,500.00
LA DEALERS ELECTION ACTION COMMITTEE INC 7526 Picardy Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2012	\$250.00	\$250.00
LA INSURANCE PAC 543 Spanish Town Rd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$250.00	\$250.00
LA MANUFACTURED HOUSING ASSOC 4847 Revere Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$500.00	\$500.00
LA MEDICAL MUTUAL INS CO One Galleria Blvd Suite 700 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	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)	
LA OIL MARKETERS& CONVENIENCE STORE ASSOC PAC P O Box 80357 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
LA ORTHOPAEDIC PAC P O Box 80053 Baton Rouge, LA 70898-0053  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$250.00	\$250.00
LA PROFESSIONAL INS AGENTS PAC 8064 Summa Ave Suite C Baton rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$250.00	\$250.00
LA RESTAURANT ASSOC-HOSTPAC 2700 N Arnoult Rd Metairie, LA 70002-5916  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$1,500.00	\$1,500.00
LAMP One American Plaza Suite 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$500.00	\$500.00
LOGPAC P O Box 4069 Baton Rouge, LA 70821-4069  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,250.00	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)	
LASFAA PAC P O Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$500.00	\$500.00
MCGLINCHEY STAFFORD PLLC 601 Poydras St 12th Floor New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$250.00	\$250.00
NORPAC LLC 9 Forrest Ct Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$500.00	\$500.00
SEAPAC 8712 Hwy 23 BelleChasse, LA 70037-2228  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$1,000.00	\$1,000.00
DAMACIA L SINGLETON 7401 Florida Blvd Baton rouge, LA 70806-4639  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$250.00	\$250.00
SOUTH PAC P O Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
SOUTH PAC P O Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$250.00	\$500.00
T-MOBILE 12920 SE 38th St Bellevue, WA 98006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$250.00	\$250.00
TRANSPAC P O Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$250.00	\$250.00
USAA 9800 Fredericksburg Rd San Antonio, TX 78288  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2012	\$1,500.00	\$1,500.00
UNION PACIFIC 412 N. 4th St Suite 210 Baton Rouge, LA 70802-5523  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$250.00	\$250.00
UNITED EMPLOYEES PAC P O Box 5000 Pineville, LA 71361-5000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	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)	
UNITED HEALTHCARE SERVICES INC P O Box 1459 Minneapolis, MN 55440-1459  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,262.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 14,262.00</u>

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

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HAYNIE & ASSOCIATES 1465 Ted Dunham Dr Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/2/12 FR Catering Refreshments	12/03/2012	\$195.32	\$195.32
HARRIS DEVILLE & ASSOC 521 Laurel St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	2/7 Fundraiser-design and distribution invitations	02/07/2012	\$250.00	\$250.00
HARRIS DEVILLE & ASSOC 521 Laurel St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/3/12 FR Design & Distribution invitation	12/03/2012	\$250.00	\$500.00
LOGPAC P O Box 4069 Baton Rouge, LA 70821-4069  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	2/7 Fundraiser	02/07/2012	\$154.02	\$154.02
4. SUBTOTAL (this page)			\$849.34	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 849.34	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$154.02	TOTAL (complete only on last page of this schedule) \$ 154.02

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	08/03/2012	Reimburse Post Session Legislative Mailout	\$4,995.00
M. KIRK TALBOT 9625 Evelyn PI River Ridge, LA 70123	09/04/2012	Reimburse NCOIL Summer Conf Exp-Air Hotel & Car rental	\$1,752.90
MICHAEL K TALBOT 9623 Evelyn PI River Ridge, LA 70123	02/09/2012	Reimburse 2011 NCOIL Fall-Airfare Julie	\$128.89
MICHAEL K TALBOT 9623 Evelyn PI River Ridge, LA 70123	02/09/2012	Reimburse 2011 NCOIL Fall Conf-airfarehotelrental car	\$1,095.82
5. Total OTHER RECEIPTS during this reporting period			\$ 7,972.61

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)
AMERICAN CANCER SOCIETY 1100 Ireland Way Suite 300 Birmingham, AL 35205-7014	12/11/2012	Relay for Life	\$ 100.00
BEST BUY METAIRIE 1138 S Clearview Harahan, LA 70123	10/01/2012	External Hard Drive	\$ 157.66
BIRCH & BARLEY 1337 14th St NW Washington, DC 20005	02/13/2012	Meal - Wash Mardi Gras	\$ 112.05
BISTROT DU COIN 1738 Connecticut Ave Washington, DC 20009	02/13/2012	Meal Wash Mardi Gras	\$ 117.97
AMY P BOOTH 128 W Henfer River Ridge, LA 70123	05/09/2012	St Matthew Founders Day Sponsor - Pizza & Ice Cream	\$ 100.00
BURLINGTON BAY MARKET & CAFE 125 Battery St Burlington, VT 05401	07/13/2012	NCOIL Snack	\$ 10.56
BURLINGTON BAY MARKET & CAFE 125 Battery St Burlington, VT 05401	07/16/2012	Snack-NCOIL	\$ 9.45
CAPITOL CITY PRESS P O Box 613 Baton Rouge, LA 70821-0613	01/11/2012	Advertise HB 13 14 & 21	\$ 36.54
3. SUBTOTAL (optional)			\$644.23
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)
CAPITOL CITY PRESS P O Box 613 Baton Rouge, LA 70821-0613	02/28/2012	Advertise HB 1004	\$ 41.02
CAPITOL CITY PRESS P O Box 613 Baton Rouge, LA 70821-0613	03/13/2012	Advertise retirement bill	\$ 36.54
CAPITOL GRILLE 601 Pennsylvania Ave NW Washington, DC 20009	02/09/2012	Wash Mardi Gras	\$ 50.28
CAPITOL GRILLE 601 Pennsylvania Ave NW Washington, DC 20009	02/13/2012	Wash Mardi Gras -Meal	\$ 204.00
CAPITOL HOUSE 201 Lafayette St Baton Rouge, LA 70801	04/26/2012	Breakfast	\$ 18.26
CHEVRON 1334 Florida Boulevard Baton Rouge, LA 70802	04/13/2012	Gas	\$ 65.00
CHEVRON 1334 Florida Boulevard Baton Rouge, LA 70802	06/04/2012	Gas	\$ 40.00
CHILI'S 2227 Tanger Blvd Gonzales, LA 70737	04/20/2012	Meal - Session	\$ 45.94
3. SUBTOTAL (optional)			\$501.04
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)
CIRCLE K 89 Main St West Lebanon, NH 03784	07/16/2012	Snacks Drinks - NCOIL	\$ 20.16
CITY OF KENNER FOOD BANK 3600 Chateau Blvd Kenner, LA 70065	12/31/2012	Sippin with Santa FR	\$ 60.00
CRESCENT DISCOUNT Jefferson Hwy River Ridge, LA 70123	01/09/2012	Gas	\$ 77.31
CRESCENT DISCOUNT Jefferson Hwy River Ridge, LA 70123	02/09/2012	Gas	\$ 79.15
CRESCENT DISCOUNT Jefferson Hwy River Ridge, LA 70123	12/04/2012	Gas	\$ 74.18
DANNY & CLYDE'S 2201 S Clearview Pkwy Metairie, LA 70006	03/12/2012	Gas	\$ 55.83
DEARMAN'S 7633 Jefferson Hwy Baton Rouge, LA 70809	01/11/2012	Lunch- Inauguration weekend	\$ 54.43
DEARMAN'S 7633 Jefferson Hwy Baton Rouge, LA 70809	09/27/2012	Lunch	\$ 26.89
3. SUBTOTAL (optional)			\$447.95
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)
DOES EAT PLACE 3723 Govt St Baton Rouge, LA 70806	04/11/2012	Dan Cherry Dinner	\$ 148.75
DOT'S DINER 10701 Jefferson Hwy River Ridge, LA 70123	08/16/2012	Meal	\$ 26.33
DRAGO'S SEAFOOD 3232 N Hullen Metairie, LA 70002	12/07/2012	Lunch	\$ 66.80
DRESS IT 535 Gravier New Orleans, LA 70130	10/04/2012	Lunch w/ Stuart DesRoche and John Fitzpatrick	\$ 50.23
EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Metairie, LA 70002	01/24/2012	Newsletter Sponsor	\$ 25.00
ENTERPRISE RENTAL 1200 Airport Dr South Burlington, VT 05478	07/17/2012	Rental Car-Ncoil	\$ 552.18
FEDEX Humphrey Rd Harahan, LA 70123	12/20/2012	Dan Cherry	\$ 39.61
FIVE GUYS 1645 Connecticut Ave NW Washington, DC 20009	02/12/2012	Food- Washington Mardi Gras	\$ 21.84
3. SUBTOTAL (optional)			\$930.74
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)
GEEKS ONSITE 4409 Magazine New Orleans, LA 70112	12/13/2012	Campaign Laptop	\$ 149.00
GEORGETOWN CUPCAKE 3301 M St Washington, DC 20007	02/12/2012	Refreshments-Wash Mardi Gras	\$ 31.90
GULF COAST LEGISLATIVE COUNCIL 495 Grand Boulevard Suite 206 Miramar Beach, FL 32550	12/14/2012	Dues	\$ 300.00
HARAHAN ATHLETIC ASSOCIATION 6437 Jefferson Hwy Harahan, LA 70213	10/31/2012	Jumbalaya Cookoff Sponsorship	\$ 200.00
HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183	01/06/2012	Quarterly Dues	\$ 40.00
HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183	08/06/2012	Quarterly Dues	\$ 40.00
HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183	10/19/2012	Quarterly Dues	\$ 40.00
HARAHAN ROTARY MEMORIAL SCHOLARSHIP FOUNDATIO P O Box 23037 Harahan, LA 70123	01/09/2012	Sponsorship - Elmwood Classic	\$ 500.00
3. SUBTOTAL (optional)			\$1,300.90
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 MEMORIAL SCHOLARSHIP FOUNDATIO P O Box 23037 Harahan, LA 70123	12/11/2012	Sponsorship - Elmwood Classic	\$ 500.00
HILTON BURLINGTON 60 Battery St Burlington, VT 05401	07/20/2012	Hotel - NCOIL	\$ 480.72
HILTON CAPITOL CAFE 1919 Connecticut Ave NW Washington, DC 20009	02/14/2012	Wash mardi Gras	\$ 51.54
HILTON CAPITOL CAFE 1919 Connecticut Ave NW Washington, DC 20009	02/14/2012	Accommodations - Wash mardi Gras	\$ 759.28
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	01/11/2012	Accommodation-Inauguration	\$ 460.89
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	01/12/2012	Accommodations- Inauguration	\$ 251.84
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	03/16/2012	Accommodation-Session	\$ 125.74
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	04/12/2012	Accommodation during session	\$ 127.56
3. SUBTOTAL (optional)			\$2,757.57
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)
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	04/26/2012	Accomodation during session	\$ 108.48
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	06/01/2012	Accommodation during session	\$ 125.92
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	06/04/2012	Accommodation - session	\$ 108.48
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	06/07/2012	Accommodations	\$ 119.78
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	06/07/2012	Accommodations	\$ 108.48
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	12/24/2012	Breakfast	\$ 36.41
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	12/24/2012	Accommodation Leg Xmas Party	\$ 105.09
HOSPITALITY TECH 60 Battery St Burlington, VT 05401	07/13/2012	Internet access at hotel-NCOIL	\$ 5.95
3. SUBTOTAL (optional)			\$718.59
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 INDIGO 200 Convention St Baton rouge, LA 70801	04/16/2012	Accomodations - Session	\$ 107.88
HOTEL INDIGO 200 Convention St Baton rouge, LA 70801	05/03/2012	Accomodation during session	\$ 107.88
HUDSON NEWS Logan Intl Airport Boston, MA 02128	07/17/2012	Newspaper	\$ 7.99
JAMESTOWN ASSOCIATES 5 Mapleton Rd Suite 300 Princeton, NJ 08540	07/18/2012	Post Session mailer	\$ 4,995.00
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	05/17/2012	Annual Crawfish Boil Sponsorship	\$ 280.00
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	12/31/2012	Annual Dues	\$ 185.00
JEFFERSON COMMUNITY SCHOOL Mumford Jefferson, LA 70121	03/21/2012	Classic Chef Ticket	\$ 50.00
JETBLUE 118-29 Queens Blvd Forest Hills, NY 11375	05/16/2012	Airline tickets NCOIL	\$ 1,438.40
3. SUBTOTAL (optional)			\$7,172.15
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)
JETBLUE 118-29 Queens Blvd Forest Hills, NY 11375	07/18/2012	Snack	\$ 8.00
JOHN CURTIS CHRISTIAN SCHOOL 10125 Jefferson Hwy River Ridge, LA 70123	06/15/2012	Sponsorship-Annual Fishing Rodeo	\$ 250.00
JOHN CURTIS CHRISTIAN SCHOOL 10125 Jefferson Hwy River Ridge, LA 70123	09/07/2012	Football Program Ad/Sponsorship	\$ 75.00
KEEGAN DENICOLA KIESEL BAGWELL JUBAN & LOWE L 5555Hilton Ave Suite 205	12/28/2012	Lawsuit	\$ 1,000.00
KENNER ITLAIAN HERITAGE 20 Normandy Dr Kenner, LA 70065	03/19/2012	Sponsorship	\$ 250.00
KOZ'S RESTAURANT 6215 Wilson Ave Harahan, LA 70123	04/10/2012	Lunch - ACYPL interns	\$ 67.90
LA CANCER RESEARCH CONSORTIUM 1700 Tulane Avenue New Orleans, LA 70112	12/13/2012	Sponsorship	\$ 100.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	01/30/2012	House Garmet Bag Jacket & Sweat shirt	\$ 112.00
3. SUBTOTAL (optional)			\$1,862.90
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	03/12/2012	LA State Flag for Green Park Elementary	\$ 33.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	05/29/2012	Gifts for ACYPL interns	\$ 164.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	06/22/2012	Blanket w/ House Seal	\$ 25.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	08/28/2012	LA Flag- Hazel Park and Harahan Elementary	\$ 92.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	12/04/2012	Xmas Ornament	\$ 45.00
LA GOVERNMENTAL STUDIES P O Box 52129 Lafayette, LA 70505	01/26/2012	Grass Roots Guide	\$ 118.90
LA HOUSE OF REP DINING HALL P O Box 44425 Baton Rouge, LA 70804	06/13/2012	Refreshments-St Martin John Curtis Green Park St Matthew	\$ 279.39
LA HOUSE OF REPRESENTATIVES 900 Third St Baton Rouge, LA 70804	06/14/2012	2012 Chamber photo	\$ 180.00
3. SUBTOTAL (optional)			\$937.29
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 HOUSE OF REPRESENTATIVES 900 Third St Baton Rouge, LA 70804	07/10/2012	Pentagon Apartment Rent	\$ 750.00
LA SUPERDOME 1500 Poydras New Orleans, LA 70112	03/14/2012	Final Four Tickets-Donated to St Matthew the Apostle Charity	\$ 420.00
LABI P O Box 80258 Baton Rouge, LA 70898	01/09/2012	Annual Luncheon & Meeting	\$ 150.00
LEAN N GREEN GOURMET 300 Terminal C Logan Intl Airport Boston, MA 02128	07/17/2012	Coffee	\$ 6.60
LITTLE FARMS BOOSTERS 10433 Park St River Ridge, LA 70123	02/15/2012	Scoreboard Sponsor	\$ 3,000.00
LITTLE VILLAGE 447 Third St Baton Rouge, LA 70802	05/02/2012	Lunch w/ Dan Cherry	\$ 148.36
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	01/05/2012	T-shirts - Trudeau Civic Assoc	\$ 17.00
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	09/25/2012	Vitter event	\$ 250.00
3. SUBTOTAL (optional)			\$4,741.96
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)
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	09/25/2012	Little Farms Jamboree	\$ 200.00
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	11/13/2012	Juvenile Diabetes Assoc	\$ 222.00
MADERA'S RESTAURANT 3 Main St Burlington, VT 05401	07/16/2012	Dinner-NCOIL	\$ 35.41
MANDINA'S RESTAURANT 3800 Canal St New orleans, LA 70119	07/31/2012	Article 5 lunch	\$ 52.00
MARRIOTT HOTELS One Grand Blvd Point Clear, AL 36564	11/19/2012	Hotel NCOIL Conference	\$ 163.07
MICHAEL'S 1200 S Clearview Ste 1302 Harahan, LA 70123	06/11/2012	Framing - State Rep Cert and Legislative New clippings	\$ 222.00
MR POOR BOY Jefferson Hwy River Ridge, LA 70123	04/23/2012	Dinner- ACYPL interns	\$ 28.00
MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Hwy Baton Rouge, LA 70809	08/29/2012	Dues	\$ 300.00
3. SUBTOTAL (optional)			\$1,222.48
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)
NEW ORLEANS CHEER OUTLAWS ALLSTARS 2328 Dawson St Kenner, LA 70062	05/22/2012	Sponsorship	\$ 100.00
NICHOLLS STATE SOFTBALL FOUNDATION 906 E 1st St Thibodeaux, LA 70301	02/29/2012	Sponsorship - Priscilla Burns	\$ 100.00
NINFA'S RESTAURANT 4738 Constitution Ave Baton Rouge, LA 70808	01/09/2012	Drinks - Inauguration	\$ 82.32
NINFA'S RESTAURANT 4738 Constitution Ave Baton Rouge, LA 70808	01/09/2012	Dinner- Inauguration weekend	\$ 87.00
NINFA'S RESTAURANT 4738 Constitution Ave Baton Rouge, LA 70808	05/24/2012	Dinner	\$ 63.64
OFFICEMAX 1000 S Clearview Pkwy Harahan, LA 70123	12/10/2012	Campaign Office Supplies	\$ 139.76
OLD STATE CAPITOL 100 North Blvd Baton Rouge, LA 70801	05/03/2012	St Martin Episcopal- Ghost of the Castle	\$ 90.52
OPERATION SMILE 6435 Tidewater Drive Norfolk, VA 23509	12/11/2012	Sponsorship	\$ 200.00
3. SUBTOTAL (optional)			\$863.24
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)
P J'S COFFEE 100 Lafayette Baton Rouge, LA 70804	01/10/2012	Coffee - Inauguration Weekend	\$ 5.08
PALACE CAFE 605 Canal St New Orleans, LA 70130	08/13/2012	Dinner	\$ 45.00
PASTIME RESTAURANT 252 South Blvd Baton Rouge, LA 70802	04/12/2012	Lunch - ACYPL interns Day at Capitol	\$ 16.62
PASTIME RESTAURANT 252 South Blvd Baton Rouge, LA 70802	04/12/2012	Lunch-ACYPL Day at Capitol	\$ 23.87
ERICH PONTI P.O. Box 83155 Baton Rouge, LA 70884	06/20/2012	Contribution - PCS race	\$ 500.00
RWCJP 4945 Folse Dr Metairie, LA 70006	03/20/2012	March Luncheon	\$ 29.00
RWCJP 4945 Folse Dr Metairie, LA 70006	03/20/2012	2012 Dues	\$ 27.00
RWCJP 4945 Folse Dr Metairie, LA 70006	04/23/2012	April Luncheon - ACYPL interns	\$ 150.00
3. SUBTOTAL (optional)			\$796.57
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)
RACETRAC Airline Dr Kenner, LA 70065	07/30/2012	Gas	\$ 50.00
ROTOLO'S PIZZERIA Jefferson Hwy River Ridge, LA 70123	11/13/2012	Little Farms Championship Team Celebration	\$ 135.44
TIA P RUSSELL 245 Madelyn Lane River Ridge, LA 70123	01/27/2012	Reimburse framing - Newspaper reprint & State Rep Cert	\$ 174.36
TIA P RUSSELL 245 Madelyn Lane River Ridge, LA 70123	05/21/2012	Data Entry-Trailblazer	\$ 700.00
TIA P RUSSELL 245 Madelyn Lane River Ridge, LA 70123	10/01/2012	Reimburse Sept RWCJP luncheon	\$ 28.00
TIA P RUSSELL 245 Madelyn Lane River Ridge, LA 70123	12/24/2012	Data Entry	\$ 1,000.00
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	01/04/2012	Data Entry	\$ 700.00
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	01/17/2012	Reimburse Times Picayune reprint and RWCJP luncheon	\$ 60.20
3. SUBTOTAL (optional)			\$2,848.00
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)
RUSSIA HOUSE 1800 Connecticut Ave NW Washington, DC 20007	02/11/2012	Meal - Wash Mardi Gras	\$ 53.00
SQ PLATINUM 13111 Westheimer Rd Houston, TX 77077	12/20/2012	Car Service - Gov Perry Event	\$ 34.50
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	01/30/2012	Payment gas card	\$ 200.00
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	04/16/2012	Payment	\$ 150.00
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	09/27/2012	Payment	\$ 200.00
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	11/23/2012	Payment	\$ 50.00
SHELL OIL 3044 Loyola Ave Kenner, LA 70065	11/16/2012	Gas	\$ 36.61
SHELL OIL 3044 Loyola Ave Kenner, LA 70065	12/20/2012	Fuel	\$ 73.25
3. SUBTOTAL (optional)			\$797.36
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)
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	12/06/2012	Early Checkin	\$ 20.00
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	12/06/2012	Airfare - Gov Perry-Gulf Coast Legislative Council event	\$ 180.10
ST MATTHEW CYO 10125 Jefferson Hwy River Ridge, LA 70123	03/18/2012	Annual Fish Fry	\$ 90.00
ST MATTHEW MENS CLUB 10021 Jefferson Hwy River Ridge, LA 70123	05/22/2012	Fishing Rodeo Sponsorship	\$ 250.00
ST MATTHEW THE APOSTLE 10021 Jefferson Hwy River Ridge, LA 70123	10/30/2012	Fair Sponsorship	\$ 250.00
ST RITA PECAN FESTIVAL 7100 Jeff Hwy Harahan, LA 70123	07/26/2012	Sponsorship	\$ 200.00
ST RITA'S KNIGHT OF COLUMBUS 7100 Jefferson Hwy Harahan, LA 70123	07/18/2012	Car Show Sponsor	\$ 50.00
TJ'S RIBS 6330 Seigan Lane Baton Rouge, LA 70808	06/04/2012	Meal-Session	\$ 37.55
3. SUBTOTAL (optional)			\$1,077.65
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)
MICHAEL K TALBOT 9623 Evelyn Pl River Ridge, LA 70123	02/09/2012	Washington Mardi Gras-meals drinks snacks taxi	\$ 300.00
MICHAEL K TALBOT 9623 Evelyn Pl River Ridge, LA 70123	12/07/2012	Reimburse Xmas Card	\$ 150.00
TEXACO SORRENTO 7337 John Leblanc Hwy Sorrento, LA 70778	05/21/2012	Gas	\$ 52.02
THE ADVOCATE 7290 Bluebonnet Baton Rouge, LA 70817	05/17/2012	Reprint article HB 969	\$ 24.00
THE CHIMES 3357 Highland Baton Rouge, LA 70802	05/31/2012	Dinner	\$ 39.62
THE SHANTY ON THE SHORE 181 Battery St Burlington, VT 05401	07/16/2012	Dinner-NCOIL	\$ 47.99
TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	05/01/2012	Reprints - HB 969 coverage- Voucher Bill	\$ 88.70
TINYPRINTS.COM 415 East Middlefield Rd Mountain View, CA 94043	11/27/2012	Christmas Cards	\$ 566.43
3. SUBTOTAL (optional)			\$1,268.76
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	12/14/2012	Christmas Cards	\$ 308.09
TRAILBLAZER CAMPAIGN SERVICES 620 Mendelssohn Ave North #186 Golden Valley, MN 55427	05/31/2012	Renewal Voter Database	\$ 1,800.00
US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85032	02/08/2012	Baggage Fees-Wash Mardi Gras	\$ 50.00
US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85032	02/14/2012	Baggage Fees- Wash Mardi Gras	\$ 50.00
US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85032	02/14/2012	Baggage fee	\$ 90.00
USPS 5720 Citrus Blvd Harahan, LA 70123	03/21/2012	Renewal PO Box	\$ 70.00
USPS 5720 Citrus Blvd Harahan, LA 70123	12/12/2012	Postage packet to Dan Cherry	\$ 57.49
USPS 5720 Citrus Blvd Harahan, LA 70123	12/12/2012	stamps	\$ 18.00
3. SUBTOTAL (optional)			\$2,443.58
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)
USPS 5720 Citrus Blvd Harahan, LA 70123	12/19/2012	Stamps- Xmas Cards	\$ 450.00
VALERO 7515 Perkins Rd Baton Rouge, LA 70808	08/14/2012	Gas	\$ 65.00
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108	02/08/2012	Campaign cell phone	\$ 470.64
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108	06/08/2012	Campaign Cell Phone	\$ 227.04
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108	09/06/2012	Campaign Cell	\$ 226.68
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108	11/29/2012	Campaign Cell	\$ 254.74
WASH HOUSE RESTAURANT 11711 Scenic Hwy 98 Fairhope, AL 36532	11/16/2012	Dinner NCOIL Conference	\$ 60.00
WENDY'S 9653 Hobby Airport Houston, TX 77061	12/20/2012	Breakfast-Gov Perry Trip	\$ 6.35
3. SUBTOTAL (optional)			\$1,760.45
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)
WESTWING NEWS 900 Airline Dr Kenner, LA 70062	12/19/2012	NewspaperSnack mints-Gov Perry event	\$ 11.92
WHITNEY NATIONAL BANK N O Intl Airport Concourse B Kenner, LA 70065	07/05/2012	ATM - Parking & Fuel	\$ 100.00
WHITNEY NATIONAL BANK Midway Dr River Ridge, LA 70123	07/09/2012	Campaign Safety Deposit Box	\$ 49.50
WHITNEY NATIONAL BANK N O Intl Airport Concourse B Kenner, LA 70065	08/09/2012	ATM- Fuel	\$ 100.00
WINDSOR COURT HOTEL 300 Gravier New Orleans, LA 70130	08/14/2012	Fiscal Hawks Retreat	\$ 419.71
WIRELESS NATION 3301 Veterans Blvd Metairie, LA 70002	02/09/2012	Campaign Cell Wireless Ear Jack	\$ 54.32
ZEA CAFE Hickory Ave Harahan, LA 70123	08/27/2012	Lunch	\$ 54.75
3. SUBTOTAL (optional)			\$790.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,883.61

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