

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: 39861

Date Filed: 2/18/2014

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 1/1/2013 through 12/31/2013

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Withdrawn Filed after the election AND all loans and debts paid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

WHITNEY NATIONAL BK
200 Midway
River Ridge, LA 70123

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report TIA P RUSSELL

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 18th day of February, 2014.

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) | \$ 21,301.13 |
| 2. In-kind Contributions (Schedule A-2) | \$ 352.50 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 21,653.63 |
| 5. Other Receipts (Schedule A-3) | \$ 5,563.74 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 27,217.37 |

| DISBURSEMENTS | This Period |
|---|---------------------|
| 9. Expenditures (Schedule E-1) | \$ 29,877.01 |
| 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) | \$ 29,877.01 |

| 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> | \$ 43,347.31 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 27,217.37 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 29,877.01 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 352.50 |
| 18. Funds on hand at close of reporting period | \$ 40,335.17 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| SPECIAL TRANSACTIONS - for the reporting period | Amount |
|--|--------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 10,453.63 |
| 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.

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ABC MERIT PAC 101 River Rd St Rose, LA 70087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2013 | \$500.00 | \$750.00 |
| AGRIPAC P O Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/28/2013 | \$501.13 | \$1,513.13 |
| AT&T PAC 365 Canal St Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/18/2013 | \$250.00 | \$500.00 |
| AT&T 365 Canal St Suite 3000 New Orleans, LA 70130-1102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/18/2013 | \$450.00 | \$1,200.00 |
| ADAMS & REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2013 | \$250.00 | \$750.00 |
| ADVANCE AMERICA 135 N Church St Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/24/2013 | \$500.00 | \$650.00 |
| 4. SUBTOTAL (this page) | | \$2,451.13 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,501.13 | 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) | |
| ALLSTATE INS CO PAC 2775 Sanders Rd Ste A5 Northbrook, IL 60062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/23/2013 | \$250.00 | \$500.00 |
| ALTRIA CLIENT SERVICES INC 6601 West Broad St Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/11/2013 | \$500.00 | \$1,000.00 |
| AMERICAN ELECTRIC POWER PAC 1 Riverside Plaza 26th Flr Columbus, OH 43215 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2013 | \$500.00 | \$500.00 |
| ATMOS ENERGY CORP P O Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/21/2013 | \$500.00 | \$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"/> | 12/05/2013 | \$500.00 | \$1,000.00 |
| PETER BUTLER, JR 909 Poydras St Suite 1500 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/27/2013 | \$1,000.00 | \$1,000.00 |
| 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) | | \$750.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CENTERPOINT ENERGY INC PAC P O Box 4567 Houston, TX 77210 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2013 | \$250.00 | \$250.00 |
| CENTURYTEL INC P O Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/18/2013 | \$250.00 | \$250.00 |
| EXXON MOBIL CORP P O Box 551 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2013 | \$500.00 | \$1,500.00 |
| GENERAL MOTORS CO PAC 25 Massachusetts Ave NW Suite 400 Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/01/2013 | \$250.00 | \$500.00 |
| JOHN D GIELEN 1412 N Avenue C Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$500.00 | \$500.00 |
| GULF STATES TOYOTA INC 109 N Post Oak Lane Houston, TX 77024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$500.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| HAFA PAC 11969 Bricksome Ave Suite B Baton rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2013 | \$500.00 | \$500.00 |
| HEALTH AGENTS PAC CORP P O Box 91180 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/06/2013 | \$250.00 | \$500.00 |
| IIA OF LOUISIANA PAC 9818 Bluebonnet Blvd Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/25/2013 | \$1,000.00 | \$1,000.00 |
| JEI MANAGERS 17301 W Colfax Suite 250 Golden, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$500.00 | \$500.00 |
| LA BANKERS ASSOCIATION PAC 5555 Bankers Ave Baton rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2013 | \$500.00 | \$2,000.00 |
| LA CPA PAC 2400 Veterans Blvd Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2013 | \$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) | | \$2,750.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LA DEALERS ELECTION ACTION COMMITTEE INC 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2013 | \$500.00 | \$750.00 |
| LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2013 | \$500.00 | \$750.00 |
| LA LUPAC POLITICAL FUND 5526 Galeria Dr Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2013 | \$250.00 | \$250.00 |
| LA MEDICAL MUTUAL INS CO One Galleria Blvd Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/28/2013 | \$250.00 | \$500.00 |
| LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809-7603 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/20/2013 | \$250.00 | \$550.00 |
| LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809-7603 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2013 | \$300.00 | \$850.00 |
| 4. SUBTOTAL (this page) | | \$2,050.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,800.00 | TOTAL (complete only on last page of this schedule) |

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

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"/> | 04/08/2013 | \$250.00 | \$500.00 |
| LA ORTHOPAEDIC PAC P O Box 80053 Baton Rouge, LA 70898-0053 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2013 | \$250.00 | \$500.00 |
| LA SHERIFFS' & DEPUTIES PAC 1175 Nicholson Dr Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/02/2013 | \$300.00 | \$300.00 |
| LA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Athania Pkwy Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/28/2013 | \$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"/> | 12/04/2013 | \$250.00 | \$750.00 |
| LUBA CASUALTY INS CO P O Box 98082 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,550.00 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| THOMAS L MCCORMICK 239 Walter Rd River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/14/2013 | \$150.00 | \$150.00 |
| THOMAS L MCCORMICK 239 Walter Rd River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/28/2013 | \$150.00 | \$300.00 |
| NORPAC LLC 9 Forrest Ct Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2013 | \$250.00 | \$1,000.00 |
| PHRMA 950 F Street NW Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2013 | \$500.00 | \$500.00 |
| PHRMA 950 F Street NW Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/20/2013 | \$500.00 | \$1,000.00 |
| PHILLIPS 66 COMPANY P O Box 4428 Houston, TX 77210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/18/2013 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,050.00 | 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) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| RIVER OAKS HOSPITAL 1525 River Oaks Rd West Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2013 | \$500.00 | \$500.00 |
| SEAPAC 8712 Hwy 23 BelleChasse, LA 70037-2228 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/04/2013 | \$500.00 | \$1,500.00 |
| DAMACIA L SINGLETON 7401 Florida Blvd Baton rouge, LA 70806-4639 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2013 | \$250.00 | \$500.00 |
| SOUTH PAC P O Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2013 | \$250.00 | \$750.00 |
| SPRINT NEXTEL P O Box 63670 Phoenix, AZ 85082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/02/2013 | \$250.00 | \$250.00 |
| TRANSPAC P O Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2013 | \$250.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,000.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| TONY LIGI CAMPAIGN FUND 5000 W Esplanade Box 271 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2013 | \$200.00 | \$200.00 |
| USAA 9800 Fredericksburg Rd San Antonio, TX 78288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2013 | \$250.00 | \$1,750.00 |
| UNION PACIFIC 412 N. 4th St Suite 210 Baton Rouge, LA 70802-5523 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2013 | \$500.00 | \$750.00 |
| UNITED HEALTHCARE SERVICES INC P O Box 1459 Minneapolis, MN 55440-1459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2013 | \$500.00 | \$1,500.00 |
| WAL-PAC 702 SW 8th Street Bentonville, AR 72716 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2013 | \$250.00 | \$250.00 |
| WELLCARE OF LOUISIANA INC P O Box 31390 Tampa, FL 33631-3390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2013 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 21,301.13 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$250.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 10,351.13 </u> | |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|---|--|------------|--------------|---|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| ENPAC 446 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Fundraiser food-salad meats cheese bread | 11/20/2013 | \$102.50 | \$102.50 |
| HARRIS DEVILLE & ASSOC 521 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Design and distribution of invitations | 11/20/2013 | \$250.00 | \$750.00 |
| 4. SUBTOTAL (this page) | | | \$352.50 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 352.50 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | \$102.50 | TOTAL (complete only on last page of this schedule) \$ 102.50 |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------------------------|--------------|
| BEST BUY METAIRIE 1138 S Clearview Harahan, LA 70123 | 08/28/2013 | Credit for Return of Keyboard Folio | \$108.74 |
| FRIENDS OF CAMERON HENRY P O Box 23173 Jefferson, LA 70183 | 08/02/2013 | Reimburse for RRRW Sponsorship | \$150.00 |
| LA HOUSE OF REPRESENTATIVES P O Box 44486 Baton Rouge, LA 44867 | 07/22/2013 | Reimburse Post Session Mailer | \$4,400.00 |
| M. KIRK TALBOT 9625 Evelyn Pl River Ridge, LA 70123 | 08/30/2013 | Reimburse ALEC Conference | \$905.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 5,563.74 |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 24 SEVEN TAXI 5606 N Western Ave Chicago, IL 60659 | 08/09/2013 | ALEC | \$ 8.65 |
| 24 SEVEN TAXI 5606 N Western Ave Chicago, IL 60659 | 08/09/2013 | ALEC | \$ 12.25 |
| A T & T MOBILITY 201 St Charles New Orleans, LA 70130 | 08/27/2013 | Charger Campaign Phone | \$ 27.25 |
| ACYPL 2131 K Street NW Suite 400 Washington, DC 20037 | 01/15/2013 | Sponsorship | \$ 1,000.00 |
| ATT*WI-FI SERVIWAYPORT.NET 4509 Friedrich Ln Austin, TX 78744 | 08/09/2013 | Business Services ALEC | \$ 12.95 |
| ATT*WI-FI SERVIWAYPORT.NET 4509 Friedrich Ln Austin, TX 78744 | 08/11/2013 | Business Services - ALEC | \$ 12.95 |
| LAURIE AUCOIN 241 Tudor River Ridge, LA 70123 | 03/25/2013 | Sponsorship 4th grade St Joseph Alter-St Matthew the Apostle | \$ 100.00 |
| BANK OF AMERICA CHICAGO Midway Airport Chicago, IL 60638 | 08/08/2013 | ATM WD - ALEC Conference-Taxis snacks meals | \$ 101.50 |
| 3. SUBTOTAL (optional) | | | \$1,275.55 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BANK OF AMERICA CHICAGO Midway Airport Chicago, IL 60638 | 08/08/2013 | WD Fee | \$ 2.00 |
| BARNES & NOBLES 3721 Veterans Blvd Metairie, LA 70002-5840 | 04/15/2013 | Legislative Research | \$ 123.10 |
| BEST BUY METAIRIE 1138 S Clearview Harahan, LA 70123 | 08/19/2013 | Campaign Phone Protector Campaign Ipad Cover Keyboard and Folio | \$ 293.58 |
| BREAUX MART 9647 Jefferson Hwy River Ridge, LA 70123 | 08/02/2013 | Budget Reform Retreat Host Party- Food & beverage | \$ 80.54 |
| JARED BROSSETT 4422 Music St New Orleans, LA 70122 | 08/21/2013 | Contribution-City Council Race | \$ 1,000.00 |
| BUDGET REFORM PAC P O Box 12703 Lake Charles, LA 70612 | 04/08/2013 | Dues | \$ 500.00 |
| CNMF OF LA 701 Metairie Rd Suite 305 Metairie, LA 70005 | 03/20/2013 | Dancing for Dystrophy tickets | \$ 120.00 |
| CAPITOL CITY PRESS P O Box 613 Baton Rouge, LA 70821-0613 | 02/25/2013 | Advertise Retirement Bill | \$ 34.86 |
| 3. SUBTOTAL (optional) | | | \$2,154.08 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BOB CASTILLE 1901 Eraste Landry Rd Lafayette, LA 70506 | 04/17/2013 | Political Consultant | \$ 500.00 |
| CHEVRON 1334 Florida Boulevard Baton Rouge, LA 70802 | 02/19/2013 | Fuel | \$ 72.05 |
| CHEVRON 1334 Florida Boulevard Baton Rouge, LA 70802 | 04/09/2013 | Gas | \$ 82.83 |
| CHICAGO ELITE 2617 S Wabash Ave Chicago, IL 60616 | 08/09/2013 | ALEC Conference | \$ 37.81 |
| CHICAGO TAXI 5353 W Armstrong Chicago, IL 60646 | 08/09/2013 | ALEC Conference | \$ 11.85 |
| CHICAGO TAXI 5353 W Armstrong Chicago, IL 60646 | 08/12/2013 | ALEC Conference | \$ 36.80 |
| CHOICE TAXI 6550 N Clark St Chicago, IL 60626 | 08/09/2013 | ALEC | \$ 12.45 |
| COST PLUS WORLD MARKET 1134 S Clearview Harahan, LA 70123 | 08/02/2013 | Red State Convention Decorations | \$ 20.32 |
| 3. SUBTOTAL (optional) | | | \$774.11 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CRESCENT DISCOUNT 10801 Jefferson Hwy River Ridge, LA 70123 | 03/25/2013 | Gas | \$ 55.68 |
| CRESCENT DISCOUNT 10801 Jefferson Hwy River Ridge, LA 70123 | 04/05/2013 | Gas | \$ 48.24 |
| DEARMAN'S 7633 Jefferson Hwy Baton Rouge, LA 70809 | 04/23/2013 | Meal w/ Dan Cherry | \$ 65.08 |
| EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Metairie, LA 70002 | 03/13/2013 | Newsletter Sponsor | \$ 25.00 |
| GALATOIRE'S RESTAURANT 209 Bourbon St New Orleans, LA 70130 | 03/21/2013 | Jeff Arnold FR | \$ 27.69 |
| GEEKS ONSITE 4409 Magazine New Orleans, LA 70112 | 01/11/2013 | Campaign Laptop | \$ 129.00 |
| HARAHAN ATHLETIC ASSOCIATION 6601 10th Street Harahan, LA 70213 | 04/30/2013 | Sponsorship 8yr old Biddy Basketball Team | \$ 100.00 |
| HARAHAN ATHLETIC ASSOCIATION 6601 10th Street Harahan, LA 70213 | 11/12/2013 | Jambalaya Cookoff Sponsor | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$550.69 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183 | 01/22/2013 | Quarterly Dues | \$ 65.00 |
| HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183 | 04/10/2013 | Quarterly Dues | \$ 65.00 |
| HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183 | 07/17/2013 | Quarterly Dues | \$ 65.00 |
| HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183 | 11/07/2013 | Dues Oct - Dec 2013 | \$ 65.00 |
| HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801 | 04/11/2013 | Accommodation -LMOGA 90th Anniversary | \$ 155.10 |
| HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801 | 05/06/2013 | Elephant Stomp Hotel accommodations | \$ 58.00 |
| HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801 | 05/28/2013 | Accommodations-Jefferson Delegation Function | \$ 105.09 |
| HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801 | 06/07/2013 | Accommodation End of Session Function | \$ 105.09 |
| 3. SUBTOTAL (optional) | | | \$683.28 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801 | 12/20/2013 | House/Gov Christmas Party | \$ 32.41 |
| HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801 | 12/21/2013 | Accomodation- Balance of Power Commission/House& Gov Christmas Party | \$ 116.39 |
| HOUSE REPUBLICAN CAUCUS P O Box 44422 Baton Rouge, LA 70804 | 04/08/2013 | Annual Dues | \$ 300.00 |
| HYATT REGENCY NEW ORLEANS 601 Loyola New Orleans, LA 70113 | 02/26/2013 | Accomodations Republican Delegation Retreat | \$ 308.87 |
| INTERCONTINENTAL HOTEL 444 St Charles Ave New Orleans, LA 70130 | 08/25/2013 | Accommodations-Legislative Retreat | \$ 169.98 |
| INTERCONTINENTAL HOTEL 444 St Charles Ave New Orleans, LA 70130 | 08/25/2013 | Leg retreat | \$ 6.54 |
| JAX LOT #71 221 Conti St New Orleans, LA 70130 | 03/21/2013 | Parking-La Assoc for Justice Grand Reception | \$ 12.00 |
| JEFFERSON BEAUTIFICATION INC P O Box 10658 Jefferson, LA 70181 | 10/24/2013 | Dues | \$ 35.00 |
| 3. SUBTOTAL (optional) | | | \$981.19 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002 | 05/01/2013 | Annual Crawfish Boil Tickets/Sponsor | \$ 320.00 |
| JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002 | 11/12/2013 | State of the Parish Luncheon | \$ 40.00 |
| JOHN CURTIS CHRISTIAN SCHOOL 10125 Jefferson Hwy River Ridge, LA 70123 | 05/22/2013 | Fishing Rodeo Sponsor | \$ 250.00 |
| KENNER CITY EVENTS P O Box 916 Kenner, LA 70063 | 09/13/2013 | Mayor's Prayer Breakfast-Kenner | \$ 50.00 |
| KIRK TALBOT LEGISLATIVE ACCT 9523 Jefferson Hwy Suite B River Ridge, LA 70123 | 11/06/2013 | Reimburse-Legislature in Chamber Picture Framing | \$ 150.37 |
| LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804 | 05/24/2013 | Mouse Pad - Session | \$ 5.00 |
| LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804 | 06/20/2013 | Ornament Canvas Bag | \$ 80.00 |
| LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804 | 06/20/2013 | Garmet Bag | \$ 45.00 |
| 3. SUBTOTAL (optional) | | | \$940.37 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804 | 12/13/2013 | Legislative Ornaments | \$ 75.00 |
| LA GOVERNMENTAL STUDIES P O Box 52129 Lafayette, LA 70505 | 04/11/2013 | LA Legislative Directories | \$ 56.00 |
| LA HOUSE OF REP DINING HALL P O Box 44425 Baton Rouge, LA 70804 | 09/23/2013 | Ice Cream- John CurtisGreen ParkSt MartinSt Matthew Meals - session | \$ 377.97 |
| LA HOUSE OF REPRESENTATIVES P O Box 44486 Baton Rouge, LA 44867 | 03/29/2013 | Pentagon Barracks Quarterly Rent | \$ 750.00 |
| LA HOUSE OF REPRESENTATIVES 900 Third St Baton Rouge, LA 70804 | 10/11/2013 | Pentagon Quarterly Rent | \$ 750.00 |
| MONA LEINGANG 361 Carolyn Harahan, LA 70123 | 04/04/2013 | Reimburse for Ribbons for LA Gray Day-Brain Cancer Awareness Day | \$ 114.00 |
| LOUIE'S HARDWARE 8935 Jefferson Hwy River Ridge, LA 70123 | 08/02/2013 | CCA Legislative Fishing Rodeo | \$ 72.85 |
| LUCKY DOGS 517 Gravier St New Orleans, LA 70130 | 05/28/2013 | Reimburse hot dogs at cost - Hoopla and Donkey Romp | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$2,695.82 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LUCKY DOGS 517 Gravier St New Orleans, LA 70130 | 06/13/2013 | Reimburse Hot dogs at cost - Cancer Crusaders | \$ 51.00 |
| LUCKY DOGS 517 Gravier St New Orleans, LA 70130 | 12/24/2013 | Reimburse Hot Dogs at Cost-Natl Alliance on Mental Illness Walkathon | \$ 104.00 |
| LUKE RESTAURANT 333 St Charles Ave New Orleans, LA 70130 | 10/21/2013 | Lunch w/ Johnny Fitzpatrick and Stuart Desroches | \$ 96.66 |
| MPRESS 4100 Howard Ave New Orleans, LA 70125-1325 | 07/05/2013 | Post Session Mailer | \$ 4,400.00 |
| MIKE YENNI CAMPAIGN 15 Rue St. Louis Kenner, LA 70065 | 09/19/2013 | Fundraiser Ticket | \$ 250.00 |
| MILLER'S PUB 134 S Wabash Ave Chicago, IL 60603 | 08/10/2013 | ALEC Conference | \$ 37.94 |
| MOWHAWK TAVERN INC 704 Louisville Ave Monroe, LA 71201 | 04/02/2013 | Dinner w/ Rep Jay Morris | \$ 126.47 |
| MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Hwy Baton Rouge, LA 70809 | 07/31/2013 | Membership Dues | \$ 700.00 |
| 3. SUBTOTAL (optional) | | | \$5,766.07 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Hwy Baton Rouge, LA 70809 | 09/18/2013 | Tickets Washington Mardi Gras | \$ 800.00 |
| NEW ORLEANS CHEER OUTLAWS ALLSTARS 2328 Dawson St Kenner, LA 70062 | 08/21/2013 | Sponsorship | \$ 100.00 |
| NEW ORLEANS TRANSPORTATION 3300 Bienville New Orleans, LA 70119 | 02/25/2013 | Rep Delegation Legislative Retreat-White Fleet Cab | \$ 20.00 |
| NINFA'S RESTAURANT 4738 Constitution Ave Baton Rouge, LA 70808 | 04/22/2013 | Meal w/ Dan Cherry | \$ 82.70 |
| OFFICE MAX Clearview Pkwy Harahan, LA 70121 | 08/19/2013 | Campaign Office supplies-Paperink cartridgesenvelopes pens | \$ 163.94 |
| NEW ORLEANS AREA RESTORE 2900 Elysian Fields Ave New orleans, LA 70122 | 11/18/2013 | Habitat for Humanity Charity Event | \$ 109.00 |
| PALMER HOUSE HILTON 17 East Monroe St Chicago, IL 60603 | 07/22/2013 | Deposit Hotel Reservation -ALEC Conference | \$ 220.00 |
| PALMER HOUSE HILTON 17 East Monroe St Chicago, IL 60603 | 08/13/2013 | ALEC Conference | \$ 220.00 |
| 3. SUBTOTAL (optional) | | | \$1,715.64 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PELICAN STATE PACHYDERM PO Box 113205 Metairie, LA 70011 | 02/19/2013 | Dues | \$ 75.00 |
| PELICAN STATE PACHYDERM PO Box 113205 Metairie, LA 70011 | 08/16/2013 | Ticket Cochon du Lait | \$ 40.00 |
| PREMIERE PARKING 1010 Common St Suite 2950 New Orleans, LA 70112 | 12/14/2013 | Parking Assoc Branch Pilots Xmas Party | \$ 12.00 |
| PREMIUM PARKING 716 Iberville St New Orleans, LA 70130 | 03/14/2013 | Parking-LCA Dinner | \$ 20.00 |
| RWCJP 4945 Folse Dr Metairie, LA 70006 | 01/29/2013 | January Luncheon | \$ 60.00 |
| RWCJP 4945 Folse Dr Metairie, LA 70006 | 01/29/2013 | 2013 Dues | \$ 27.00 |
| RWCJP 4945 Folse Dr Metairie, LA 70006 | 03/27/2013 | March Luncheon | \$ 28.00 |
| RWCJP 4945 Folse Dr Metairie, LA 70006 | 05/30/2013 | May Regular mtg/Scholarship Luncheon - 3 tickets | \$ 90.00 |
| 3. SUBTOTAL (optional) | | | \$352.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RWCJP 4945 Folse Dr Metairie, LA 70006 | 10/07/2013 | Sept Luncheon | \$ 29.00 |
| RWCJP 4945 Folse Dr Metairie, LA 70006 | 12/30/2013 | December Luncheon | \$ 30.00 |
| RACETRAC 2101 Airline Dr Kenner, LA 70065 | 03/01/2013 | Gas | \$ 49.97 |
| RACETRAC 2101 Airline Dr Kenner, LA 70065 | 06/06/2013 | Fuel - Session | \$ 54.01 |
| RENAISSANCE HOTEL 7000 Bluebonnet Baton rouge, LA 70810 | 04/26/2013 | Accommodation | \$ 107.88 |
| RIVER REGION REPUBLICAN WOMEN 3800 Loyola Dr Kenner, LA 70065 | 08/05/2013 | Table Sponsorship - 2nd Annual Celebrity Cookoff | \$ 300.00 |
| RIVER RIDGE PURE Jefferson Hwy River Ridge, LA 70123 | 11/22/2013 | Gas | \$ 55.76 |
| ROTARY CLUB OF METAIRIE 580 Woodvine Metairie, LA 70005 | 08/23/2013 | Operation Smile | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$826.62 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TIA P RUSSELL 245 Madelyn Lane River Ridge, LA 70123 | 02/07/2013 | Reimburse Chamber Luncheon and Office Max | \$ 57.77 |
| TIA P RUSSELL 245 Madelyn Lane River Ridge, LA 70123 | 02/28/2013 | Reimburse RWCJP Luncheon | \$ 30.00 |
| TIA P RUSSELL 245 Madelyn Lane River Ridge, LA 70123 | 09/11/2013 | Data Entry-Trailblazer | \$ 300.00 |
| TIA P RUSSELL 245 Madelyn Lane River Ridge, LA 70123 | 11/19/2013 | Reimburse for RWCJP Dues and Nov Luncheon | \$ 56.00 |
| SEITHERS SEAFOOD 279 Hickory Ave Harahan, LA 70123 | 07/11/2013 | Dinner w/ Kenny Aucoin | \$ 34.36 |
| SEITHERS SEAFOOD 279 Hickory Ave Harahan, LA 70123 | 11/14/2013 | Dinner w/ Andre Thionville | \$ 42.87 |
| SHELL BATON ROUGE 3375 Perkins Rd Baton Rouge, LA 70808 | 08/13/2013 | Fuel | \$ 64.07 |
| SHELL GONZALES 2006 Louisiana 30 Gonzales, LA 70737 | 04/03/2013 | Gas | \$ 74.04 |
| 3. SUBTOTAL (optional) | | | \$659.11 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SHELL GONZALES 2006 Louisiana 30 Gonzales, LA 70737 | 05/22/2013 | Fuel | \$ 50.00 |
| SHELL HARAHAH Hickory Ave Harahan, LA 70123 | 05/16/2013 | Fuel | \$ 65.65 |
| SHELL HARAHAH Hickory Ave Harahan, LA 70123 | 11/07/2013 | Fuel | \$ 19.13 |
| SHELL HARAHAH Hickory Ave Harahan, LA 70123 | 12/21/2013 | Fuel | \$ 33.44 |
| SHELL METAIRIE 5900 W Metairie Metairie, LA 70003 | 08/05/2013 | Fuel | \$ 65.65 |
| SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117 | 04/29/2013 | Online Pymt | \$ 100.00 |
| SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117 | 06/03/2013 | Credit Card Payment | \$ 63.71 |
| SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117 | 07/29/2013 | Online Payment | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$597.58 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117 | 08/28/2013 | Online payment | \$ 80.00 |
| SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117 | 09/27/2013 | Online payment | \$ 100.00 |
| SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117 | 11/29/2013 | Online Payment | \$ 50.00 |
| SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117 | 12/24/2013 | Online Payment | \$ 100.00 |
| SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235 | 07/18/2013 | Airline ticket ALEC Convention | \$ 389.80 |
| SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235 | 07/18/2013 | Airfare ALEC | \$ 389.80 |
| SPAHRS SEAFOOD RESTAURANT 3682 US Hwy 90 Des Allemands, LA 70030 | 08/04/2013 | Lunch CCA Fishing Rodeo | \$ 104.23 |
| ST CHARLES BAR 736 St Charles Ave New Orleans, LA 70130 | 08/25/2013 | Legislative Retreat | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$1,233.83 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ST MATTHEW CYO 10125 Jefferson Hwy River Ridge, LA 70123 | 03/07/2013 | Fish Fry Dinners- FR | \$ 55.00 |
| ST RITA DAD CLUB 7100 Jefferson Hwy Harahan, LA 70123 | 06/24/2013 | Family Fishing Rodeo Sponsor | \$ 250.00 |
| ST RITA PECAN FESTIVAL 7100 Jeff Hwy Harahan, LA 70123 | 10/21/2013 | Sponsorship | \$ 200.00 |
| ST RITA'S KNIGHT OF COLUMBUS 7100 Jefferson Hwy Harahan, LA 70123 | 08/28/2013 | Car Show Sponsor | \$ 50.00 |
| STARFISH RESTAURANT 3027 LA 1 Grand Isle, LA 70358 | 08/03/2013 | Dinner - CCA Fishing Rodeo | \$ 102.16 |
| JULIE STOKES 13 Chateau Rue Du Jardin Kenner, LA 70065 | 01/23/2013 | Contribution | \$ 1,000.00 |
| JULIE STOKES 13 Chateau Rue Du Jardin Kenner, LA 70065 | 02/26/2013 | Contribution | \$ 1,000.00 |
| SUREWAY SUPERMARKET 3209 Hwy 1 Grand Isle, LA 70358 | 08/05/2013 | Groceries - Camp for CCA Fishing Rodeo | \$ 42.51 |
| 3. SUBTOTAL (optional) | | | \$2,699.67 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MICHAEL K TALBOT 9623 Evelyn Pl River Ridge, LA 70123 | 08/15/2013 | Reimburse Fishing Tournament | \$ 154.29 |
| MICHAEL K TALBOT 9623 Evelyn Pl River Ridge, LA 70123 | 08/15/2013 | Reimburse CCA Fishing Rodeo Fee | \$ 75.00 |
| TEXACO METAIRIE 5001 Airline dr Metairie, LA 70001 | 09/24/2013 | Fuel | \$ 32.84 |
| THE RIDGE BISTRO 1827 Hickory Ave Harahan, LA 70123 | 10/22/2013 | Common Core Teacher Meeting | \$ 32.00 |
| TINYPRINTS.COM 415 East Middlefield Rd Mountain View, CA 94043 | 12/09/2013 | Campaign Christmas cards | \$ 558.49 |
| TINYPRINTS.COM 415 East Middlefield Rd Mountain View, CA 94043 | 12/18/2013 | Campaign Christmas Cards | \$ 1,307.67 |
| TRAFFIC & TRANSPORTATION CLUB OF NEW OREANS 524 Kenneth Dr Ext BelleChasse, LA 70037 | 06/21/2013 | Inland Carrier Luncheon | \$ 40.00 |
| TRAILBLAZER CAMPAIGN SERVICES 620 Mendelssohn Ave North #186 Golden Valley, MN 55427 | 04/17/2013 | Annual Package Renewal | \$ 1,800.00 |
| 3. SUBTOTAL (optional) | | | \$4,000.29 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| U S AIRWAYS 111 W. Rio Salado Pkwy Tempe, AZ 85281 | 08/22/2013 | Flight Washington Mardi Gras | \$ 430.80 |
| U S AIRWAYS 111 W. Rio Salado Pkwy Tempe, AZ 85281 | 08/22/2013 | Washington Mardi Gras Flight | \$ 430.80 |
| USPS 5720 Citrus Blvd Harahan, LA 70123 | 04/01/2013 | Renewal Campaign P O Box | \$ 72.00 |
| USPS 5720 Citrus Blvd Harahan, LA 70123 | 12/23/2013 | Stamps for Campaign Xmas Cards | \$ 644.00 |
| UNDER 55 CAFE 55 E Monroe Chicago, IL 60603 | 08/09/2013 | ALEC Conference | \$ 15.14 |
| VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108 | 05/28/2013 | Campaign Cell | \$ 48.93 |
| WALMART 5110 Jefferson Hwy Harahan, LA 70123 | 08/05/2013 | Budget Reform Retreat Host party- Event Supplies | \$ 63.38 |
| WHITNEY NATIONAL BANK Midway Dr River Ridge, LA 70123 | 07/08/2013 | Safety Deposit Box Rental | \$ 49.50 |
| 3. SUBTOTAL (optional) | | | \$1,754.55 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WHITNEY NATIONAL BANK Midway Dr River Ridge, LA 70123 | 08/05/2013 | CCA Legislative Fishing Rodeo | \$ 150.00 |
| WHITNEY PARKING 624 Gravier St New Orleans, LA 70130 | 08/24/2013 | Parking Legislative Retreat | \$ 17.00 |
| WHITNEY PARKING 624 Gravier St New Orleans, LA 70130 | 08/25/2013 | Leg Retreat Parking | \$ 30.00 |
| WINDSOR COURT HOTEL 300 Gravier New Orleans, LA 70130 | 12/14/2013 | Assoc Branch Pilots Christmas party | \$ 19.56 |
| 3. SUBTOTAL (optional) | | | \$216.56 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 29,877.01 |

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