CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate KIRK TALBOT 9523 Jefferson Hwy Suite B River Ridge, LA 70123	Office Sought (Include title of office as well as parish, city, town and/or election district.)  State Representative  Jefferson 78	OFFICE USE ONLY  Report Number: 41727  Date Filed: 8/15/2014  Report Includes Schedules:     Schedule A-1     Schedule A-2     Schedule A-3	
3. Date of Primary 10/11/2015		Schedule E-1	
This report covers from 1/1/2013	through <u>12/31/2013</u>		
4. Type of Report:  ———————————————————————————————————	Annual (future election)  Supplemental (past election)  X Amendment to prior  are the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report TIA P RU	SSELL		
Daytime Telephone  10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location of the contribution of the contributio	ge, information and belief, and that no d that have not been reported herein,	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).	
This 15th day of August	, 2014 .		
M Kirk Talbot Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-615-6281  Daytime Telephone		
Tia P Russell Signature of Treasurer	504-388-8887  Daytime Telephone		
Olymature of Heasulet	Dayume relephone	1	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

# **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 <i>or less</i>	\$ 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. <b>TOTAL RECEIPTS</b> (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. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 29,877.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 43,347.31
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 27,217.37
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,877.01
17. Less in-kind contributions (Line 2 above)	\$ 352.50
18. Funds on hand at close of reporting period	\$ 40,335.17

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.

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.

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	12/04/2013	\$500.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AGRIPAC P O Box 95004 Baton Rouge, LA 70895	03/28/2013	\$501.13	\$1,513.13
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AT&T PAC 365 Canal St Suite 3000 New Orleans, LA 70140	11/18/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AT&T 365 Canal St Suite 3000 New Orleans, LA 70130-1102	11/18/2013	\$450.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ADAMS & REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/04/2013	\$250.00	\$750.00
ADVANCE AMERICA	12/24/2012	\$500.00	\$650.00
135 N Church St Spartanburg, SC 29306	12/24/2013	φουυ.υυ	\$650.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	nly on last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
ALLSTATE INS CO PAC 2775 Sanders Rd Ste A5 Northbrook, IL 60062	01/23/2013	\$250.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
ALTRIA CLIENT SERVICES INC 6601 West Broad St Richmond, VA 23230	07/11/2013	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AMERICAN ELECTRIC POWER PAC 1 Riverside Plaza 26th Flr Columbus, OH 43215	12/05/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
ATMOS ENERGY CORP P O Box 650205 Dallas, TX 75265-0205	02/21/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BLUE CROSS & BLUE SHIELD OF LA P.O. Box 98029 Baton rouge, LA 70898-9029	12/05/2013	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PETER BUTLER, JR 909 Poydras St Suite 1500 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/27/2013	\$1,000.00	\$1,000.00	
4 01/070741 (# : )	<u> </u>	<u> </u>	N/A	
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 on	lly on last page of this schedule)		

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

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

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

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? X PARTY COMMITTEE?	04/08/2013	\$500.00	\$500.00
<u> </u>			
HEALTH AGENTS PAC CORP P O Box 91180 Lafayette, LA 70509	12/06/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
IIA OF LOUISIANA PAC 9818 Bluebonnet Blvd Baton Rouge, LA 70810	03/25/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JEI MANAGERS 17301 W Colfax Suite 250 Golden, CO 80401	04/04/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA BANKERS ASSOCIATION PAC 5555 Bankers Ave Baton rouge, LA 70808	12/04/2013	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA CPA PAC 2400 Veterans Blvd Suite 500 Kenner, LA 70062	12/04/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	N/A
			N/A

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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LA DEALERS ELECTION ACTION COMMITTEE INC 7526 Picardy Ave Baton Rouge, LA 70808	10/25/2013	\$500.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604	01/30/2013	\$500.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA LUPAC POLITICAL FUND 5526 Galeria Dr Baton Rouge, LA 70816	12/04/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA MEDICAL MUTUAL INS CO One Galleria Blvd Suite 700 Metairie, LA 70001	03/28/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809-7603	02/20/2013	\$250.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809-7603	11/01/2013	\$300.00	\$850.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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  Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
LA OIL MARKETERS& CONVENIENCE STORE ASSOC PAC P O Box 80357 Baton Rouge, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/08/2013	\$250.00	\$500.00
LA ORTHOPAEDIC PAC P O Box 80053 Baton Rouge, LA 70898-0053	04/08/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA SHERIFFS' & DEPUTIES PAC 1175 Nicholson Dr Baton Rouge, LA 70802	08/02/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Athania Pkwy Suite 101 Metairie, LA 70001	02/28/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOGPAC P O Box 4069 Baton Rouge, LA 70821-4069	12/04/2013	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LUBA CASUALTY INS CO P O Box 98082 Baton Rouge, LA 70898	04/04/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,800.00	N/A
			N/A

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)	
THOMAS L MCCORMICK 239 Walter Rd River Ridge, LA 70123	03/14/2013	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS L MCCORMICK 239 Walter Rd River Ridge, LA 70123	03/28/2013	\$150.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 9 Forrest Ct Metairie, LA 70001	12/04/2013	\$250.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PHRMA 950 F Street NW Washington, DC 20004	01/30/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHRMA 950 F Street NW Washington, DC 20004	11/20/2013	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILLIPS 66 COMPANY P O Box 4428 Houston, TX 77210	12/18/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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

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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	12/04/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 Hwy 23 BelleChasse, LA 70037-2228	09/04/2013	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DAMACIA L SINGLETON 7401 Florida Blvd Baton rouge, LA 70806-4639	12/04/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTH PAC P O Box 14905 Baton Rouge, LA 70898	12/04/2013	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SPRINT NEXTEL P O Box 63670 Phoenix, AZ 85082	01/02/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRANSPAC P O Box 80278 Baton Rouge, LA 70808	12/04/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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)	

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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
TONY LIGI CAMPAIGN FUND 5000 W Esplanade Box 271 Metairie, LA 70006	12/04/2013	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ———			
USAA 9800 Fredericksburg Rd San Antonio, TX 78288	09/11/2013	\$250.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNION PACIFIC 412 N. 4th St Suite 210 Baton Rouge, LA 70802-5523	12/04/2013	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
UNITED HEALTHCARE SERVICES INC P O Box 1459 Minneapolis, MN 55440-1459	04/08/2013	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAL-PAC 702 SW 8th Street Bentonville, AR 72716	11/01/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
WELLCARE OF LOUISIANA INC P O Box 31390 Tampa, FL 33631-3390	08/30/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$250.00	TOTAL (complete or	nly on last page of this schedule)	\$ 10,351.13

#### **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.

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

### **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 pe	\$ 5,563.74		

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	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(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	s schedule)			

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BANK OF AMERICA CHICAGO Midway Airport Chicago, IL 60638  BARNES & NOBLES 3721 Veterans Blvd Metairie, LA 70002-5840  BEST BUY METAIRIE 1138 S Clearview Harahan, LA 70123	08/08/2013 04/15/2013 08/19/2013	WD Fee  Legislative Research  Campaign Phone Protector Campaign Ipad Cover Keyboard and Folio	\$ 2.00 \$ 123.10 \$ 293.58
3721 Veterans Blvd Metairie, LA 70002-5840  BEST BUY METAIRIE 1138 S Clearview		Campaign Phone Protector Campaign Ipad Cover	
1138 S Clearview	08/19/2013	Campaign Ipad Cover	\$ 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
CCA-COASTAL CONSERVATION ASSOC P O Box 86458 Baton Rouge, LA 70879	08/15/2013	CCA Fishing Rodeo Fee	\$ 75.00
CNMF OF LA 701 Metairie Rd Suite 305 Metiaire, LA 70005	03/20/2013	Dancing for Dystrohpy tickets	\$ 120.00
3. SUBTOTAL (optional)		_1	\$2,194.22

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAPITOL CITY PRESS P O Box 613 Baton Rouge, LA 70821-0613	02/25/2013	Advertise Retirement Bill	\$ 34.86
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
3. SUBTOTAL (optional)	I		\$788.65
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COST PLUS WORLD MARKET 1134 S Clearview Harahan, LA 70123	08/02/2013	Red State Convention Decorations	\$ 20.32
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
3. SUBTOTAL (optional)		1	\$471.01
4. TOTAL (optional - complete only on last page of this sche	edule)		

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HARAHAN ROTARY CLUB	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
P O Box 10535 Harahan, LA 70183  HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183  O4/10/2013  Ouarterly Dues \$ 65.00  HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183  O7/17/2013  Quarterly Dues \$ 65.00  O4/10/2013  Dues Oct - Dec 2013  \$ 65.00  HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183  Dues Oct - Dec 2013  \$ 65.00  HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801  HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801  D5/28/2013  Accommodations - Lefferson Delegation Function  \$ 105.09  \$ 105.09  \$ 105.09	6601 10th Street	11/12/2013	Jambalaya Cookoff Sponsor	\$ 100.00
P O Box 10535 Harahan, LA 70183  HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183  HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183  Dues Oct - Dec 2013 \$ 65.00  HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801  HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801  Accommodation - LMOGA 90th Anniversary  \$ 155.10  Delegation Function  \$ 105.09  Accommodations-Jefferson Delegation Function  \$ 105.09	P O Box 10535	01/22/2013	Quarterly Dues	\$ 65.00
P O Box 10535 Harahan, LA 70183  HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183  HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801  HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801  Dues Oct - Dec 2013  \$ 65.00  Accommodation -LMOGA 90th Anniversary  \$ 155.10  Accommodation -LMOGA 90th Anniversary  \$ 155.10  HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801  Accommodations  \$ 58.00  Belegation Function  \$ 105.09  Baton Rouge, LA 70801	P O Box 10535	04/10/2013	Quarterly Dues	\$ 65.00
P O Box 10535 Harahan, LA 70183  HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801  HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801  Elephant Stomp Hotel accomodations  \$ 58.00  HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801  Accomodations  \$ 155.10  \$ 155.10  \$ 105.09  Delegation Function	P O Box 10535	07/17/2013	Quarterly Dues	\$ 65.00
201 Lafayette St Baton Rouge, LA 70801  HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801  HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801  Accomodations  S 58.00  Accomodations  \$ 105.09  Delegation Function	P O Box 10535	11/07/2013	Dues Oct - Dec 2013	\$ 65.00
201 Lafayette St Baton Rouge, LA 70801  HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801  Accomodations-Jefferson Delegation Function  \$ 105.09	201 Lafayette St	04/11/2013		\$ 155.10
201 Lafayette St Baton Rouge, LA 70801	201 Lafayette St	05/06/2013		\$ 58.00
2 SUPTOTAL (aptional)	201 Lafayette St	05/28/2013	-	\$ 105.09
5. SOBTOTAL (optional) \$078.19	3. SUBTOTAL (optional)	I		\$678.19

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	06/07/2013	Accommodation End of Session Function	\$ 105.09	
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	
3. SUBTOTAL (optional)			\$1,051.28	
4. TOTAL (optional - complete only on last page of this	schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JEFFERSON BEAUTIFICATION INC P O Box 10658 Jefferson, LA 70181	10/24/2013	Dues	\$ 35.00
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	02/07/2013	2013 Legis Issues Luncheon-Reimb Tia Russell	\$ 35.00
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
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
3. SUBTOTAL (optional)	I		\$815.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	06/20/2013	Garmet Bag	\$ 45.00
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
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)			\$2,626.82
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period 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
MICHAEL'S 1200 S Clearview Ste 1302 Harahan, LA 70123	11/06/2013	Framing Legislature in Chamber Picture	\$ 150.37
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
3. SUBTOTAL (optional)			\$5,216.44
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Hwy Baton Rouge, LA 70809	07/31/2013	Membership Dues	\$ 700.00
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	02/07/2013	Campaign Office supplies- Correction tape erasers pencils	\$ 22.77
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
3. SUBTOTAL (optional)			\$1,998.41
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount(s)		
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
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
3. SUBTOTAL (optional)	I		\$674.00
TOTAL (optional - complete only on last page of the complete only only on last page of the complete only only only only only only only only	is schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)	
RWCJP 4945 Folse Dr Metairie, LA 70006	02/28/2013	February Luncheon-Reimb Tia Russell	\$ 30.00
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
RWCJP 4945 Folse Dr Metairie, LA 70006	10/07/2013	Sept Luncheon	\$ 29.00
RWCJP 4945 Folse Dr Metairie, LA 70006	11/19/2013	2014 Dues and Nov Luncheon-Tia Russell	\$ 56.00
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
3. SUBTOTAL (optional)	l		\$366.98
4. TOTAL (optional - complete only on last page of th  Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		\$300.90

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RENAISSANCE HOTEL 7000 Bluebonnet Baton rouge, LA 70810	04/26/2013	Accommodation	\$ 107.88
RIBBON WAREHOUSE 44 S. First St New Hyde Park, NY 11040	04/04/2013	Ribbons LA Gray Day-Brain Cancer Awareness-Mona Leingang	\$ 114.00
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
TIA P RUSSELL 245 Madelyn Lane River Ridge, LA 70123	09/11/2013	Data Entry-Trailblazer	\$ 300.00
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	08/15/2013	Food for camp -CCA Fishing Rodeo-Reimb M Talbot	\$ 154.29
SEITHERS SEAFOOD 279 Hickory Ave Harahan, LA 70123	07/11/2013	Dinner w/ Kenny Aucoin	\$ 34.36
3. SUBTOTAL (optional)	I	1	\$1,266.29
4. TOTAL (optional - complete only on last page of this sche	edule)		

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279 Hickory Ave   Harahan, LA 70123	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
3375 Perkins Rd Baton Rouge, LA 70808  SHELL GONZALES 2006 Louisiana 30 Gonzales, LA 70737  SHELL GONZALES 2006 Louisiana 30 Gonzales, LA 70737  SHELL HARAHAN Hickory Ave Harahan, LA 70123  SHELL METAIRIE 5900 W Metairie Metairie, LA 70003		11/14/2013	Dinner w/ Andre Thionville	\$ 42.87
2006 Louisiana 30 Gonzales, LA 70737  SHELL GONZALES 2006 Louisiana 30 Gonzales, LA 70737  SHELL HARAHAN Hickory Ave Harahan, LA 70123  SHELL METAIRIE 5900 W Metairie Metairie, LA 70003	3375 Perkins Rd	08/13/2013	Fuel	\$ 64.07
2006 Louisiana 30 Gonzales, LA 70737  SHELL HARAHAN Hickory Ave Harahan, LA 70123  SHELL METAIRIE 5900 W Metairie Metairie, LA 70003	2006 Louisiana 30	04/03/2013	Gas	\$ 74.04
Hickory Ave Harahan, LA 70123  SHELL HARAHAN Hickory Ave Harahan, LA 70123  SHELL HARAHAN Hickory Ave Harahan, LA 70123  SHELL HARAHAN Hickory Ave Harahan, LA 70123  SHELL METAIRIE 5900 W Metairie Metairie, LA 70003  SHELL METAIRIE \$65.65	2006 Louisiana 30	05/22/2013	Fuel	\$ 50.00
Hickory Ave Harahan, LA 70123  SHELL HARAHAN Hickory Ave Harahan, LA 70123  SHELL METAIRIE 5900 W Metairie Metairie, LA 70003  Tuel  \$ 33.44  \$ 65.65	Hickory Ave	05/16/2013	Fuel	\$ 65.65
Hickory Ave Harahan, LA 70123  SHELL METAIRIE 5900 W Metairie Metairie, LA 70003  Fuel \$ 65.65	Hickory Ave	11/07/2013	Fuel	\$ 19.13
5900 W Metairie Metairie, LA 70003	Hickory Ave	12/21/2013	Fuel	\$ 33.44
3. SUBTOTAL (optional) \$414.85	5900 W Metairie	08/05/2013	Fuel	\$ 65.65
1	3. SUBTOTAL (optional)	I		\$414.85

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
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
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
3. SUBTOTAL (optional)	L		\$1,083.51
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
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
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
3. SUBTOTAL (optional)	I		\$1,171.19
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
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
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
3. SUBTOTAL (optional)	I		\$4,013.51
4. TOTAL (optional - complete only on last page of this schedu	le)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TRAILBLAZER CAMPAIGN SERVICES 620 Mendelssohn Ave North #186 Golden Valley, MN 55427	04/17/2013	Annual Package Renewal	\$ 1,800.00
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
3. SUBTOTAL (optional)	I		\$3,505.05
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WHITNEY NATIONAL BANK Midway Dr River Ridge, LA 70123	07/08/2013	Safety Deposit Box Rental	\$ 49.50
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)	<u>'</u>	1	\$266.06
4. TOTAL (optional - complete only on last page of th	is schedule)		\$ 29,877.01