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: 48130  Date Filed: 2/18/2015  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 1/1/2014	through <u>12/31/2014</u>		
4. Type of Report:			
<ul><li>180th day prior to primary</li><li>90th day prior to primary</li><li>30th day prior to primary</li></ul>	<ul> <li>40th day after general</li> <li>X Annual (future election)</li> <li>Supplemental (past election)</li> </ul>		
10th day prior to primary  10th day prior to general	Amendment to prior		
5. FINAL REPORT if:	Amendment to prior	_	
	er the election AND all loans and debts paid		
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 RU	L SSELL		
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.		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 18th day of February	,		
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		
<u>Tia P Russell</u>	504-388-8887		
Signature of Treasurer	Daytime Telephone		

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

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 53,200.00
2. In-kind Contributions (Schedule A-2)	\$ 507.99
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 53,707.99
5. Other Receipts (Schedule A-3)	\$ 2,247.21
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)	\$ 55,955.20

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,128.64
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)	\$ 35,128.64

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)	\$ 40,335.17
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 55,955.20
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 35,128.64
17. Less in-kind contributions (Line 2 above)	\$ 507.99
18. Funds on hand at close of reporting period	\$ 60,653.74

#### **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)	\$ 20,300.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

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

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

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

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
ABC MERIT PAC 101 River Rd St Rose, LA 70087	11/14/2014	\$250.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ABSS LLC 5860 Citrus Blvd Suite D 115 Harahan, LA 70123	12/05/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T PAC 365 Canal St Suite 3000 New Orleans, LA 70140	12/03/2014	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADAMS & REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801	12/03/2014	\$250.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADMIRAL SECURITY SERVICES INC 1108 W 16th Ave Covington, LA 70433	12/05/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALL AROUND CONCRETE P O Box 2094 Kenner, LA 70063	12/12/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$1,350.00	N/A
			N/A

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
ALVENDIA KELLY & DEMAREST LLC 909 Poydras St Suite 1625 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/24/2014	\$750.00	\$750.00
AMERICAN INSTITUTE OF ARCHITECTS PAC 521 America St Baton Rouge, LA 70802  POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/06/2014	\$250.00	\$250.00
AMERICAN RENTAL ASSOCIATION 1900 19th Street Moline, IL 61265	03/10/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
AMERICAN TRAFFIC SOLUTIONS INC 7381 E Gray Rd Scottsdale, AZ 85260	10/08/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORP P O Box 650205 Dallas, TX 75265-0205	03/05/2014	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LAURIE AUCOIN 241 Tudor River Ridge, LA 70123	11/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,850.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL BABIN 10019 Jefferson Hwy River Ridge, LA 70123	11/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM BECKER 323 Midway Dr River Ridge, LA 70123	12/03/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD BESSELMAN 130 Moss Ln River Ridge, LA 70123	11/19/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTER GOVERNMENT PAC Pan American Life Center 12th Floor New Orleans, LA 70130	12/03/2014	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BLUE CROSS & BLUE SHIELD OF LA P.O. Box 98029 Baton rouge, LA 70898-9029	12/15/2014	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KELLY BOGART 211 Midway Dr River Ridge, LA 70123	12/01/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$1,450.00	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 o	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
STEVEN M BOSSIER 10017 Sauve Oaks Ln River Ridge, LA 70123	12/03/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATIE BRANDT 9817 Elm Pl River Ridge, LA 70123	11/19/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRY BREWER 9616 Jefferson Hwy. River Ridge, LA 70123	11/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C F ZIMMER LLC 631 St Charles Ave New Orleans, LA 70130	12/08/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CASH AMERICA 1600 W 7th St Fort Worth, TX 76102	01/13/2014	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIFFANY CAZABON 10013 Hyde Pl River Ridge, LA 70213	11/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
CHEVRON CORPORATION P O Box 9034 Concord, CA 94524	07/08/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON 1334 Florida Boulevard Baton Rouge, LA 70802	12/19/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COCA COLA COMPANY 1 Coca Cola Plaza NW Atlanta, GA 30313	12/03/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STACY COLLINS 320 Berclair River Ridge, LA 70123	11/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CORNERSTONE GOVT AFFAIRS LLC 300 Independence Av SE Washington, DC 20003	03/07/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS 1400 Lake Hearn Dr Atlanta, GA 30319	12/03/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRESCENT BANK & TRUST P O Box 61813 New Orleans, LA 70161	11/24/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT CITY SURGICAL CENTRE 3017 Galleria Dr Metairie, LA 70001	12/23/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
D A EXTERMINATING CO INC 4440 Wabash St Metairie, LA 70001	11/21/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D A EXTERMINATING OF ST TAMMANY 13433 Seymour Meyers Blvd Suite 2 Covington, LA 70433	11/21/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR KEITH DEJONG 10154 Jefferson Hwy River Ridge, LA 70123	11/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STUART DESROCHES 298 Southern Rd River Ridge, LA 70123	11/14/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
JOHN DUNLAP, JR 89 W Imperial Dr Harahan, LA 70123	11/19/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DURR HEAVY CONSTRUCTION LLC 817 Hickory Ave Harahan, LA 70123	11/19/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC 446 North Blvd Baton Rouge, LA 70802	03/07/2014	\$500.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENPAC 446 North Blvd Baton Rouge, LA 70802	12/03/2014	\$1,000.00	\$2,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EXXON MOBIL CORP P O Box 551 Baton Rouge, LA 70821	11/14/2014	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUERRE FABACHER 9821 Elm Pl River Ridge, LA 70123	11/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
GB MEDICAL SOLUTION 7605 Norton Ave Harahan, LA 70123	12/03/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GEORGE GAMBINO 29 Chalstrom River Ridge, LA 70123	11/14/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT GARRITY, JR 1905 Hickory Ave Harahan, LA 70123	11/19/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
J DONALD GARVEY 56 Tokalon PI Metairie, LA 70001	11/19/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GARY HUGHES 4203 Williams Blvd Kenner, LA 70065	12/03/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GENERAL ELECTRIC P O Box 9544 Fort Meyers, FL 33905	12/03/2014	\$250.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,300.00	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 on	nly on last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
GENERAL MOTORS CO PAC 25 Massachusetts Ave NW Suite 400 Washington, DC 20001	12/03/2014	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?	-		
LUKE GIOVINGO 9704 Bromeliad Circle River Ridge, LA 70123	11/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
ERIC GOEBEL 8912 Chretien Pt River Ridge, LA 70123	11/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
GREEN GRANTS LLC 2424 Edenborn Ave Suite 550 Metairie, LA 70001	03/10/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
HAFA PAC 11969 Bricksome Ave Suite B Baton rouge, LA 70816	03/06/2014	\$750.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?	-		
HOWARD HANDY 9601 Charlotte Dr River Ridge, LA 70123	11/18/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)	•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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a. Date(s)	b. Amount(s) \$100.00	\$150.00
11/19/2014	\$100.00	\$150.00
12/30/2014	\$100.00	\$100.00
11/18/2014	\$75.00	\$75.00
11/19/2014	\$250.00	\$250.00
12/12/2014	\$100.00	\$350.00
03/03/2014	\$500.00	\$1,000.00
	\$1,125.00	N/A
		N/A
	11/18/2014 11/19/2014 12/12/2014 03/03/2014	11/18/2014 \$75.00 11/19/2014 \$250.00 12/12/2014 \$100.00

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Name and Address of Contributor	and Address of Contributor  2. Contributions this Reporting Period		3. Total this Election		
	a. Date(s)	b. Amount(s)	1		
HUMANA HEALTH BENEFIT PLAN OF LA INC 106 E College Ave Ste 650 Tallahassee, FL 32301	01/07/2014	\$500.00	\$1,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
IIA OF LOUISIANA PAC 9818 Bluebonnet Blvd Baton Rouge, LA 70810	07/31/2014	\$1,000.00	\$2,000.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
JGL PROPERTIES LTD PARTNERSHIP 206 Sauve Rd River Ridge, LA 70123	12/03/2014	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JOHNSON & JOHNSON PAC 1 Johnson & Johnson Plaza New Brunswick, NJ 08933	10/20/2014	\$250.00	\$250.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
JONES WALKER LLP 201 St Charles Ave Suite 5000 New Orleans, LA 70170  POLITICAL COMMITTEE?  PARTY COMMITTEE?	02/06/2014	\$250.00	\$250.00		
ALVIN JONES 9800 Elm Pl River Ridge, LA 70123	11/19/2014	\$100.00	\$100.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	\$2,350.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$1,250.00	SUBTOTAL (this page) \$1,250.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
KCS RAIL PAC P O Box 219335 Kansas City, MO 64121	03/06/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ROBIN KARAS 216 Midway Dr River Ridge, LA 70123	11/18/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KOCH INDUSTRIES INC 4111 E 37th St N Wichita, KS 67220	07/31/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ACTION COMMITTE FOR RURAL ELECTRIFICATION 10725 Airline Hwy Baton Rouge, LA 70816  POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/19/2014	\$250.00	\$500.00
<u>—</u>	10/00/0014	<b>#F00.00</b>	¢2.500.00
LA BANKERS ASSOCIATION PAC 5555 Bankers Ave Baton rouge, LA 70808	12/03/2014	\$500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA DEALERS ELECTION ACTION COMMITTEE INC 7526 Picardy Ave Baton Rouge, LA 70808	11/19/2014	\$500.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$1,500.00  Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604	03/03/2014	\$500.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA LIFE & HEALTH INS PAC P O Box 44274 Baton Rouge, LA 70804	03/03/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA MANUFACTURED HOUSING ASSOC 4847 Revere Ave Baton Rouge, LA 70808	12/03/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA MEDICAL MUTUAL INS CO One Galleria Blvd Suite 700 Metairie, LA 70001	03/05/2014	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809-7603	12/12/2014	\$300.00	\$1,150.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA OIL MARKETER ASSOC PAC P O Box 80357 Baton Rouge, LA 70898	03/07/2014	\$250.00	\$250.00
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) \$1,300.00	TOTAL (complete only of	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ORTHOPAEDIC PAC P O Box 80053 Baton Rouge, LA 70898-0053	08/27/2014	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA RESTAURANT ASSOC-HOSTPAC 2700 N Arnoult Rd Metairie, LA 70002-5916	03/07/2014	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA RESTAURANT ASSOC-HOSTPAC 2700 N Arnoult Rd Metairie, LA 70002-5916	12/15/2014	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA SAFETY ASSOC OF TIMBERMEN 113 E Main St Winnfield, LA 70483	03/06/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Athania Pkwy Suite 101 Metairie, LA 70001	03/03/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Athania Pkwy Suite 101 Metairie, LA 70001	12/03/2014	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	N/A
			N/A

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, ,	<u> </u>	, ,	1
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOGPAC P O Box 4069 Baton Rouge, LA 70821-4069	11/14/2014	\$250.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC P O Box 82531 Baton Rouge, LA 70884	02/19/2014	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC P O Box 82531 Baton Rouge, LA 70884	12/01/2014	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JENNIFER LAFLEUR 9421 Florence Dr River Ridge, LA 70123	11/21/2014	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIDGET LAFORGE 9609 Evelyn PI River Ridge, LA 70123	11/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAUREL OUTDOORS LLC 18 Chalstrom Dr River Ridge, LA 70123	11/19/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,675.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,250.00	TOTAL (complete onl	y on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
CHRISTINE LAVIN 10141 Jane Court River Ridge, LA 70123	11/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT L LIVINGSTON 7703 Northdown Rd Alexandria, VA 22308	12/01/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHANNON V LOBELL 9402 Arboreal River Ridge, LA 70123	11/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOZES & LOZES 410 S Rampart St New Orleans, LA 70117	11/24/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L R LYNCH 8029 Harris Ave Harahan, LA 70123	11/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM B MABRY 216 Fairway Dr New Orleans, LA 70124	12/17/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EVERARD W MARKS, III 2424 Edenborn Ave Suite 450 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/24/2014	\$500.00	\$500.00
GAIL MARTIN 9808 Elm Place River Ridge, LA 70123	11/18/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS L MCCORMICK 239 Walter Rd River Ridge, LA 70123	03/05/2014	\$200.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK MCDANIEL 829 Roseland Pkwy Harahan, LA 70123	11/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMY MCMAHON 9716 Dart St River ridge, LA 70132	11/19/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANE MCMAHON 10029 Idlewood PI River Ridge, LA 70123	12/08/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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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)	
PATRICK MCMAHON 1405 Moss Ln River Ridge, LA 70123	11/12/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MERCK SHARP & DOHME CORP One Merck Dr Whitehouse Station, NJ 08889-3400	11/07/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METROPOLITAN HOSPITAL COUNCIL OF NEW ORLEANS 2450 Severn Ave Suite 210	03/03/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CLIFFORD A MILLER JR 306 Garden Rd River Ridge, LA 70123	12/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN MOFFATT, DDS 5809 Citrus Blvd Suite 100 Harahan, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/03/2014	\$100.00	\$100.00
PARTI COMMITTEE?			
KYLE MURRAY 252 Walter Rd River Ridge, LA 70123	11/14/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NACDS 1776 Wilson Blvd Ste 200 Arlington, VA 22209	01/07/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NASH HEATING & AIR CONDITIONING INC 2929 Jefferson Hwy Jefferson, LA 70121	11/12/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEW ERA INFORMATION TECHNOLOGIES LLC 280 Hickory Ave Harahan, LA 70123	11/19/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEW ORLEANS HOSPITALITY COALITION PAC INC 2020 St Charles Ave New Orleans, LA 70130	12/31/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MICHAEL NICOLADIS 17 Waverly PI Metairie, LA 70003	12/03/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL ODOM, JR 1532 Palm St Metairie, LA 70001	12/31/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only of	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
OPTOMETRY ASSOC OF LA 419 Hwy 165 North Oakdale, LA 71463	07/24/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PELICAN OUTDOOR ADVERTISING INC 9605 Jefferson Hwy Suite I River Ridge, LA 70123	11/18/2014	\$75.00	\$75.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
PHRMA 950 F Street NW Washington, DC 20004	12/12/2014	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT PORCHE 31 Chalstrom Dr River Ridge, LA 70123	12/03/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PREMIERE LENDING 4141 Veterans Blvd ste 215 Metairie, LA 70002	11/12/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
RIVER RIDGE CHIROPRACTIC 9523 Jefferson Hwy River Ridge, LA 70123	11/21/2014	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,925.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete on	nly on last page of this schedule)		

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, ,			
1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
COLLEEN RUDE 7933 Harris Ave Harahan, LA 70123	11/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 Hwy 23 BelleChasse, LA 70037-2228	02/12/2014	\$500.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SELECT PROPERTIES LTD P O Box 75010 Metairie, LA 70033	12/30/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHERARD FABACHER SONS ELECTRIC CO 370 Hickory Ave Harahan, LA 70123	12/01/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LISA SIMONE-VIGUERIE P O Box 10919 New Orleans, LA 70181-0919	12/01/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTH PAC P O Box 14905 Baton Rouge, LA 70898	12/03/2014	\$500.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,550.00	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 onl	y on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
SPRINT NEXTEL P O Box 63670 Phoenix, AZ 85082	12/22/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES STEDMAN 18 Idlewood PI River Ridge, LA 70123	11/14/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KIRBY STUMPF 10009 John Paul Ct River Ridge, LA 70123	11/19/2014	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL SWANNER 26 Ginn Rd Lot 1 Tylertown, MS 39667	12/08/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRANSPAC P O Box 80278 Baton Rouge, LA 70808	11/18/2014	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TONY LIGI CAMPAIGN FUND 5000 W Esplanade Box 271 Metairie, LA 70006	12/03/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,425.00	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 of	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL TORRY 721 Rural St River Ridge, LA 70123	11/19/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EILEEN TRAFICANTE 15 Glenwood Ave Harahan, LA 70123	11/18/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID TREPAGNIER 125 Colonial Club Dr Harahan, LA 70123	11/14/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID TREPAGNIER 125 Colonial Club Dr Harahan, LA 70123	12/05/2014	\$250.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRIPLE G EXPRESS INC P O Box 10485 Jefferson, LA 70181	11/12/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNION PACIFIC 412 N. 4th St Suite 210 Baton Rouge, LA 70802-5523	03/03/2014	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor 2. Contributions this Reporting Period		eporting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)	]	
UNION PACIFIC 412 N. 4th St Suite 210 Baton Rouge, LA 70802-5523	12/03/2014	\$250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
UNITED PROFESSIONALS COMPANY 201 St Charles Ave Suite 4240 New orleans, LA 70170	12/03/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
PETER VILLARRUBIA 316 Berclair Ave River ridge, LA 70123	11/19/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WAL-PAC 702 SW 8th Street Bentonville, AR 72716	11/18/2014	\$500.00	\$750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
ANDREW WILSON 121 Hazel Dr River Ridge, LA 70123	11/19/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,950.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 53,200.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00	TOTAL (complete or	nly on last page of this schedule)	\$ 20,300.00	

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

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

Name and Address of In-Kind Contributor	2. In-Kind Con	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
HARRIS DEVILLE & ASSOC 521 Laurel St Baton Rouge, LA 70801	Invitations Longview FR	12/05/2014	\$250.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
HAYNIE & ASSOC INC P O Box 44032 Baton Rouge, LA 70804	Food & Refreshments LongView FR	12/09/2014	\$257.99	\$257.99	
POLITICAL COMMITTEE? PARTY COMMITTEE?	.				
4. SUBTOTAL (this page)	•	•	\$507.99	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 507.99	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.	00 TOTAL (co	mplete only on last բ	page of this schedule)	\$ 0.00	

#### **SCHEDULE A-3: OTHER RECEIPTS**

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
KIRK TALBOT LEGISLATIVE ACCT 9523 Jefferson Hwy Suite B River Ridge, LA 70123	03/20/2014	Reimburse Advertising Retirement Bill	\$35.62
NCSL 7700 East First St Denver, CO 80230	11/05/2014	Reimburse Airfare & Hotel-Wireless U Expenses	\$467.96
M. KIRK TALBOT 9625 Evelyn PI River Ridge, LA 70123	08/01/2014	Reimburse NCOIL Summer Conf - Hotel & Shuttle	\$555.00
MICHAEL K TALBOT 9623 Evelyn PI River Ridge, LA 70123	11/04/2014	Reimburse NCOIL Hotel Mileage	\$1,188.63
5. Total OTHER RECEIPTS during this reporting	period	•	\$ 2,247.21

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	ddress of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
A CAB LLC 1500 Searles Ave Las Vegas, NV 89101	09/12/2014	Cab - Wireless U Conference	\$ 18.72
ALEC 1101 Vermont Ave NW 11th Floor Washington, DC 20005	01/06/2014	Dues	\$ 100.00
AU BON PAIN 26 Park Plaza Boston, MA 02116	07/11/2014	NCOIL Summer -Breakfast	\$ 12.03
AU BON PAIN 26 Park Plaza Boston, MA 02116	07/13/2014	Ncoil Summer Breakfast	\$ 15.13
ABSOLUTE TIES 25A Gramar Ave Prospect, CT 06712	05/16/2014	Softball Team Socks	\$ 173.48
AMERICAN AIRLINES Logan Airport Boston, MA 02128	07/15/2014	Baggage Fees	\$ 75.00
BUDDY AMOROSO 5627 Superior Dr. Ste. A-5 Baton Rouge, LA 70816	12/11/2014	Campaign House Dist 66	\$ 500.00
ARCHBISHOP CHAPELLE 8800 Veterans Blvd Metairie, LA 70003	02/04/2014	Donation Emerald Gala	\$ 150.00
	L		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
ARCHBISHOP CHAPELLE 8800 Veterans Blvd Metairie, LA 70003	09/16/2014	2014 Prayer Breakfast	\$ 25.00	
AUNT ANNIE'S Philadelphia Intl Airport 8500 Essington Ave Philadelphia, PA 19153	07/10/2014	Snack - NCOIL	\$ 11.30	
B&D BURGERS 209 W Congress St Savannah, GA 31401	03/08/2014	Meal-NCOIL Spring	\$ 57.00	
BARNES & NOBLES 3721 Veterans Blvd Metairie, LA 70002-5840	02/20/2014	Election/Campaign Resources	\$ 61.93	
BEST BUY 363 7080 Youree Dr Shreveport, LA 71105	08/08/2014	Micro USB and Zaggkeys White IPA	\$ 152.02	
BEST BUY 836 1580 Eastern Blvd Frontage Rd Montgomery, AL 36117	03/08/2014	Campaign Phone Charger and USB	\$ 58.26	
BEST BUY METAIRIE 1138 S Clearview Harahan, LA 70123	06/20/2014	Campaign Laptop Case	\$ 43.49	
BOSTON & MAINE FISH CO 200 Fanueil Hall Boston, MA 02109	07/11/2014	NCOIL Summer - Lunch	\$ 15.95	
3. SUBTOTAL (optional)	L		\$424.95	
4. TOTAL (optional - complete only on last page of this so	chedule)			

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
BOSTON PARK PLAZA 50 Park Plaza Boston, MA 02116	07/13/2014	Business Services-NCOIL	\$ 46.00	
BOSTON PARK PLAZA 50 Park Plaza Boston, MA 02116	07/13/2014	Hotel -NCOIL	\$ 586.24	
BOSTON TAXI 175 Wm McClellan Hwy Boston, MA 02128	07/12/2014	Taxi-NCOIL	\$ 12.40	
BOSTON TAXI 175 Wm McClellan Hwy Boston, MA 02128	07/12/2014	Taxi- Ncoil	\$ 6.60	
MELINDA BOURGEOIS CAMPAIGN Colapissa St Metairie, LA 70001	10/23/2014	Contribution	\$ 250.00	
BREAUX MART 9647 Jefferson Hwy River Ridge, LA 70123	11/18/2014	PMCC FR Additional Beer Ice	\$ 50.31	
BREAUX MART 9647 Jefferson Hwy River Ridge, LA 70123	11/18/2014	PMCC FR Wine	\$ 91.05	
BREAUX MART 9647 Jefferson Hwy River Ridge, LA 70123	11/21/2014	PMCC FR Food	\$ 329.13	
3. SUBTOTAL (optional)	l		\$1,371.73	
4. TOTAL (optional - complete only on last page of this	schedule)			

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3300 N causeway Blvd   Suite 318   Metalrie, LA 70002	1. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
6700 Waters Rd Savannah, GA 31406  CAPITOL CAB 1129 New Hampshire Ave NW Washinton, DC 20037  CAPITOL CAB 1129 New Hampshire Ave NW Washinton, DC 20037  CAPITOL CAB 1129 New Hampshire Ave NW Washinton, DC 20037  CAPITOL CAB 1129 New Hampshire Ave NW Washinton, DC 20037  CAPITOL CAB 1129 New Hampshire Ave NW Washinton, DC 20037  CAPITOL CAB 1129 New Hampshire Ave NW Washinton, DC 20037  CAPITOL CITY PRESS P O Box 613 Baton Rouge, LA 70821-0613  CARLO'S BAKE SHOP 3355 Las Vegas Blvd S Las Vegas Rlvd S Las Vegas Rlvd S Las Vegas Rlvd S Las Vegas Rlvd S CASA GARCIA Veterans Mem Blvd Kenner, LA 70065	3300 N causeway Blvd Suite 318	11/12/2014	Prorata School Board Ad	\$ 1,000.00	
1129 New Hampshire Ave NW Washinton, DC 20037  CAPITOL CAB 1129 New Hampshire Ave NW Washinton, DC 20037  CAPITOL CAB 1129 New Hampshire Ave NW Washinton, DC 20037  CAPITOL CAB 1129 New Hampshire Ave NW Washinton, DC 20037  CAPITOL CITY PRESS P O Box 613 Baton Rouge, LA 70821-0613  CARLO'S BAKE SHOP 3355 Las Vegas Blvd S Las Vegas, NV 89109  CASA GARCIA Veterans Mem Blvd Kenner, LA 70065  CAPITOL CAB  02/21/2014 Taxi-Wash mardi Gras \$ 16.0  17axi-Wash mardi Gras \$ 23.0  17axi-Wash	6700 Waters Rd	03/08/2014	NCOIL Spring	\$ 12.95	
1129 New Hampshire Ave NW Washinton, DC 20037  CAPITOL CAB 1129 New Hampshire Ave NW Washinton, DC 20037  CAPITOL CITY PRESS P O Box 613 Baton Rouge, LA 70821-0613  CARLO'S BAKE SHOP 3355 Las Vegas Blvd S Las Vegas, NV 89109  CASA GARCIA Veterans Mem Blvd Kenner, LA 70065  Q2/21/2014  Taxi-Wash mardi Gras \$ 23.0  Advertising 2014 Legislation \$ 32.6  O9/12/2014  Pastries-Wireless U Conference \$ 35.5  CASA GARCIA Veterans Mem Blvd Kenner, LA 70065	1129 New Hampshire Ave NW	02/20/2014	Taxi -Wash Mardi Gras	\$ 26.00	
1129 New Hampshire Ave NW Washinton, DC 20037  CAPITOL CITY PRESS P O Box 613 Baton Rouge, LA 70821-0613  CARLO'S BAKE SHOP 3355 Las Vegas Blvd S Las Vegas, NV 89109  CASA GARCIA Veterans Mem Blvd Kenner, LA 70065  O1/17/2014  Advertising 2014 Legislation \$ 32.6  O9/12/2014  Pastries-Wireless U Conference  \$ 35.5  CASA GARCIA Veterans Mem Blvd Kenner, LA 70065	1129 New Hampshire Ave NW	02/20/2014	Taxi-Wash mardi Gras	\$ 16.00	
P O Box 613 Baton Rouge, LA 70821-0613  CARLO'S BAKE SHOP 3355 Las Vegas Blvd S Las Vegas, NV 89109  CASA GARCIA Veterans Mem Blvd Kenner, LA 70065  Pastries-Wireless U Conference \$35.5	1129 New Hampshire Ave NW	02/21/2014	Taxi-Wash mardi Gras	\$ 23.00	
3355 Las Vegas Blvd S Las Vegas, NV 89109  CASA GARCIA Veterans Mem Blvd Kenner, LA 70065  Conference  Conference  Solvi Zi Zi Vegas A Conference  Conference  Conference  Solvi Zi Zi Vegas A Conference  Conference  Solvi Zi Zi Vegas A Conference  Conference  Solvi Zi Zi Vegas A Conference	P O Box 613	01/17/2014	Advertising 2014 Legislation	\$ 32.62	
Veterans Mem Blvd Kenner, LA 70065	3355 Las Vegas Blvd S	09/12/2014	_	\$ 35.56	
2 CLIDTOTAL (aptional)	Veterans Mem Blvd	07/17/2014	Cassidy Campaign Staff	\$ 30.15	
5. SUDTUTAL (optional) \$1,176.20	3. SUBTOTAL (optional)	<u>l</u>		\$1,176.28	

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
CHATEAU CHARITIES 3600 Chateau Blvd Kenner, LA 70065	09/22/2014	Tickets- Kenner Wine & Food Event	\$ 140.00
CRESCENT CITY SURGICAL CENTRE 3017 Galleria Dr Metairie, LA 70001	12/23/2014	Over-Limit Campaign contribution	\$ 2,500.00
CRESCENT DISCOUNT 10801 Jefferson Hwy River Ridge, LA 70123	02/04/2014	Fuel-Pat Brister MtgLaSFAA MtgLBA LuncheonLRA Mtg	\$ 51.67
CRESCENT DISCOUNT 10801 Jefferson Hwy River Ridge, LA 70123	05/08/2014	Fuel-Hoopla	\$ 75.07
CRESCENT DISCOUNT 10801 Jefferson Hwy River Ridge, LA 70123	06/19/2014	Fuel-Guest Speaker Pelican State Pachyderm and JBC Meeting	\$ 30.12
CRESCENT DISCOUNT 10801 Jefferson Hwy River Ridge, LA 70123	09/16/2014	Gas- New Orleans For Life Legislative Dinner	\$ 19.60
CRESCENT DISCOUNT 10801 Jefferson Hwy River Ridge, LA 70123	09/17/2014	Gas- LA Family Forum Awards Banquet	\$ 68.80
CRESCENT DISCOUNT 10801 Jefferson Hwy River Ridge, LA 70123	11/06/2014	Fuel-ACYPL Election Briefing and LOGA Mtg	\$ 19.98
3. SUBTOTAL (optional)	I		\$2,905.24
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
CRESCENT DISCOUNT 10801 Jefferson Hwy River Ridge, LA 70123	11/12/2014	Fuel - State of Parish Luncheon	\$ 20.06
DNC TRAVEL Armstrong International Terminal B Kenner, LA 70065	09/09/2014	Coffee - Wireless U Conference	\$ 3.62
DELL SALES & SERVICES PO Box 81577 Austin, TX 78708-1577	05/02/2014	Campaign laptop repairs	\$ 141.32
DESERT CAB 4675 Wynn Rd LAs Vegas, NV 89108	09/12/2014	Cab to airport -Wireless U Conference	\$ 39.36
DICKIE BRENNAN'S 716 Iberville New Orleans, LA 70130	01/27/2014	LA Chemical Assoc	\$ 58.84
DOCUMART Citrus Blvd Harahan, LA 70123	11/10/2014	PMCC Invitations and response cards	\$ 1,043.86
DOCUMART Citrus Blvd Harahan, LA 70123	11/25/2014	Shane FR Invitations & response cards	\$ 677.35
DOLLAR TREE 800 Clearview Pkwy Jefferson, LA 70121	11/22/2014	Ballons-Friends of Eastbank Recreation Gala	\$ 66.34
3. SUBTOTAL (optional)	I		\$2,050.75
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
DUNKIN DONUTS #339702 800 Boylston St Boston, MA 02116	07/12/2014	NCOIL Summer-Breakfast	\$ 15.38
EZ BUY 200 Hwy 96 Bonaire, GA 31005	03/08/2014	Drink and chips-NCOIL Spring	\$ 6.05
EASTBANK LITTLE LEAGUE 10105 Hyde PI River Ridge, LA 70123	04/03/2014	Sponsorship	\$ 100.00
EASTBANK LITTLE LEAGUE 10105 Hyde PI River Ridge, LA 70123	08/11/2014	All-Star Team Travel Sponsor	\$ 250.00
ESPRESSAMENTE ILLY 3339 Las Vegas Blvd Las Vegas, NV 89109	09/11/2014	Coffee - Wireless U Conference	\$ 7.35
REID FALCONER CAMPAIGN 67 Magnolia Ridge Dr Madisonville, LA 70447	02/06/2014	Contribution	\$ 500.00
FIVE GUYS 1645 Connecticut Ave NW Washington, DC 20009	02/23/2014	Meal-Wash Mardi gras	\$ 20.85
FRIENDS OF EAST BANK RECREATION 10301 South Park Street River Ridge, LA 70123	11/25/2014	Friends of Eastbank Recreation Gala Tickets	\$ 250.00
3. SUBTOTAL (optional)			\$1,149.63
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
FRONT ROW CENTER LLC 1617 Burthe New Orleans, LA 70118	06/16/2014	Softball Team Sponsor	\$ 250.00	
G & O FOOD CO 925 Gravier St New Orleans, LA 70112	11/14/2014	Coffee Meeting w/ Walt Leger	\$ 9.72	
GILLEY'S 3300 Las Vegas Blvd S Las Vegas, NV 98109	09/11/2014	Meal-Wireless U Conference	\$ 19.08	
GUNNING FOR A CURE 4881 Highway 39 Braithwaite, LA 70040	10/06/2014	Tickets - Prostate Cancer Research Benefit	\$ 100.00	
HAMPTON INN AND SUITE 462 Lafayette St Baton Rouge, LA 70801	04/14/2014	Accommodations-House delegation Mtg BR	\$ 109.61	
HAMPTON INN AND SUITE 462 Lafayette St Baton Rouge, LA 70801	04/28/2014	Accommodation-View to Do & Capitol Idol	\$ 213.57	
HARAHAN ATHLETIC ASSOCIATION 6601 10th Street Harahan, LA 70213	04/22/2014	Fundraiser Ticket	\$ 100.00	
HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183	01/30/2014	Quarterly Dues	\$ 65.00	
3. SUBTOTAL (optional)	I		\$866.98	
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)	c. Amount(s)	
HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183	05/05/2014	Quarterly Dues	\$ 65.00
HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183	07/28/2014	Quarterly Dues	\$ 65.00
HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183	11/10/2014	Quarterly Dues	\$ 65.00
HARAHAN ROTARY MEMORIAL SCHOLARSHIP FOUNDATIO P O Box 23037 Harahan, LA 70123	01/14/2014	Sponsorship Elmwood Classic	\$ 250.00
HARLAND CHECK PRINTERS 10934 Laureate Blvd Can Antonio, TX 78249	09/24/2014	Check and deposit slips	\$ 125.26
HAWK & DOVE 329 Pennsylvania SE Washington, DC 20003	02/21/2014	Wash Mardi Gras-Lunch w/ Joe Gendroire	\$ 62.80
CHRIS HAZEL CAMPAIGN 1013 Main St Pineville, LA 71360	04/21/2014	Contribution	\$ 500.00
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	01/21/2014	Legislative Retreat-Bishop & Leopold	\$ 42.00
3. SUBTOTAL (optional)	I		\$1,175.06
4. TOTAL (optional - complete only on last page of this schedul	le)		

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HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	03/11/2014	Accommodation - LMOGA	
		Taste of LA Leg Reception	\$ 105.09
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	05/27/2014	Accommodation-Speaker's Leadership Dinner	\$ 213.57
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	06/02/2014	Accommodations-End of Session Event	\$ 171.39
HILTON NEW ORLEANS 2 Poydras St New Orleans, LA 70130	12/08/2014	Parking - Mtg w/ Dr Rosinia	\$ 10.00
HILTON WASHINGTON 1919 Connecticut Ave NW Washington, DC 20009	02/21/2014	Washington Mardi Gras drinks snacks meal tips	\$ 105.50
HILTON WASHINGTON 1919 Connecticut Ave NW Washington, DC 20009	02/25/2014	Accommodations-Washington Mardi Gras	\$ 1,269.06
HILTON WASHINGTON 1919 Connecticut Ave NW Washington, DC 20009	05/29/2014	Washington Mardi Gras 2015 Deposit	\$ 283.18
HOBBY LOBBY 5151 Citrus Blvd Harahan, LA 70123	11/24/2014	Table Decorations-Friends of Eastbank Recreation Gala	\$ 38.53
3. SUBTOTAL (optional)	I	<b>L</b>	\$2,196.32

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOME DEPOT Citrus Blvd Harahan, LA 70123	11/22/2014	Plants-Friends of Eastbank Recreation Gala	\$ 60.75
HOUSE REPUBLICAN CAUCUS P O Box 44422 Baton Rouge, LA 70804	02/27/2014	Dues	\$ 300.00
HUDSON NEWS DC 50 Massachusetts Ave Ne Washington, DC	02/24/2014	Water newspaper	\$ 8.80
HUDSON NEWS NEW ORLEANS P O Box 20205 New orleans, LA 70141	09/09/2014	Snacks Newspapers -Wireless U Conference	\$ 17.02
HYATT RENGENCY SAVANNAH 2 W Bay St Savannah, GA 31401	03/06/2014	NCOIL Breakfast	\$ 17.00
HYATT RENGENCY SAVANNAH 2 W Bay St Savannah, GA 31401	03/09/2014	NCOIL Hotel Accommodation	\$ 600.33
INDEPENDENT CAB 1530 11th St NW Washington, DC	02/22/2014	Washington Mardi Gras	\$ 11.36
INDEPENDENT CAB 1530 11th St NW Washington, DC	02/23/2014	Washington Mardi Gras	\$ 24.85
3. SUBTOTAL (optional)	L		\$1,040.11
4. TOTAL (optional - complete only on last page of this	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 Reporting Period     a. Date(s)		c. Amount(s)
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	01/14/2014	Dues	\$ 185.00
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	04/28/2014	Tickets - Annual Chamber Crawfish Boil	\$ 160.00
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	11/12/2014	State of Parish Luncheon	\$ 40.00
MIKE JOHNSON CAMPAIGN 2250 Hospital Drive Bossier City, LA	10/02/2014	Contribution	\$ 500.00
KANGAROO EXPRESS 7950 Pensacola Blvd Pensacola, FL	08/04/2014	Fuel - Utility Cable and Telecommunications Conf	\$ 62.76
KENNER CITY EVENTS P O Box 916 Kenner, LA 70063	10/02/2014	Ticket - Kenner Mayor Prayer Breakfast	\$ 50.00
L P BISTRO Airline Hwy Kenner, LA 70065	07/10/2014	Breakfast-NCOIL Summer	\$ 30.92
L'AUBERGE HOTEL 777 L'Auberge Baton Rouge, LA 70820	05/20/2014	Hotel - Elephant Stomp	\$ 133.16
3. SUBTOTAL (optional)	I		\$1,161.84
4. TOTAL (optional - complete only on last page of this sche	edule)		

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)
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	01/07/2014	Cap and Cuff Links w/House Seal	\$ 55.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	06/16/2014	Graduation Gift Constituent	\$ 59.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	08/28/2014	CCA Fishing Rodeo-Fishing Shirts	\$ 86.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	10/31/2014	2014 Capital Ornaments	\$ 125.00
LA GOVERNMENTAL STUDIES P O Box 52129 Lafayette, LA 70505	01/08/2014	Grass Roots Guide	\$ 109.45
LA HOUSE OF REP DINING HALL P O Box 44425 Baton Rouge, LA 70804	07/22/2014	Meals Ice Cream Green Park St Martin and John Curtis	\$ 234.53
LA HOUSE OF REPRESENTATIVES P O Box 44486 Baton Rouge, LA 44867	07/07/2014	Quarterly Rent Pentagon Barracks Apartment	\$ 750.00
LA FORTUNA 3355 Las Vegas Blvd S Las Vegas, NV 89109	09/10/2014	USB Cable - Wireless U Conference	\$ 39.99
3. SUBTOTAL (optional)	I		\$1,458.97
4. TOTAL (optional - complete only on last page of this s	chedule)		

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 Reporting Period     a. Date(s)		
LAKEVIEW HARBOR 911 Harrison Ave New Orleans, LA 70124	06/15/2014	Dinner - Softball Dinner	\$ 103.75
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	02/03/2014	Reimburse for Hotdogs at cost-FR	\$ 659.00
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	06/26/2014	Reimburse Hotdogs at Cost- FR for Charles Ballay Plaquemine Dist Atty	\$ 169.00
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	06/26/2014	Shirt for Denise Thevenot LA Tax Free Shopping	\$ 10.00
LUKE RESTAURANT 333 St Charles Ave New Orleans, LA 70130	01/17/2014	LRA Bd Installation	\$ 16.00
M J O'CONNOR'S PARK PLAZA 27 Columbus Ave Boston, MA 02116	07/10/2014	Dinner- NCOIL	\$ 96.81
MAGGIANOS 4 Columbus Ave Boston, MA 02116	07/11/2014	NCOIL Summer-Dinner	\$ 17.55
MARCO'S PIZZA 5029 Veterans Memorial Metairie, LA 70001	11/24/2014	Green Park Excellence Fest	\$ 154.43
3. SUBTOTAL (optional)	I		\$1,226.54
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
MARRIOTT GRAND HOTEL One Grand Blvd Point Clear, AL	08/07/2014	Utility Cable and Telecommunications Conference	\$ 225.18
MERRITT CAB 1801 Adams St NE Washington, DC	02/22/2014	Washington Mardi Gras	\$ 16.00
METAIRIE WOMEN'S CLUB P O Box 5971 Metiairie, LA 70009	09/08/2014	Sponsorship-Christmas in October	\$ 100.00
METROWEST SHUTTLE 37 Waverly St Framingham, MA 01702	07/10/2014	Airport Shuttle	\$ 43.20
MICHAEL'S 1200 S Clearview Ste 1302 Harahan, LA 70123	06/21/2014	Frame - LA State Art Council Certificate	\$ 32.61
MID SOUTH WOMEN IN TOURISM 429 Decatur St New Orleans, LA 70130	10/03/2014	Sponsorship	\$ 100.00
MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Hwy Baton Rouge, LA 70809	07/31/2014	Annual Dues	\$ 730.00
MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Hwy Baton Rouge, LA 70809	09/25/2014	Tickets 2015 Washington Mardi Gras	\$ 800.00
3. SUBTOTAL (optional)	1	1	\$2,046.99
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)
NEW ORLEANS CHEER OUTLAWS ALLSTARS 2328 Dawson St Kenner, LA 70062	08/07/2014	Sponsorship	\$ 100.00
OZIO RESTAURANT 1813 M St NW Washington, DC 20036	02/24/2014	Washington Mardi Gras-Meal	\$ 48.00
OFFICE MAX Clearview Pkwy Harahan, LA 70121	03/12/2014	Campaign Supplies	\$ 56.52
OFFICE MAX Clearview Pkwy Harahan, LA 70121	06/10/2014	Campaign Supplies	\$ 66.30
OFFICE MAX Clearview Pkwy Harahan, LA 70121	11/06/2014	Clear Address Labels	\$ 101.13
OFFICE MAX Clearview Pkwy Harahan, LA 70121	11/24/2014	Clear Address Labels	\$ 35.69
PARTY CITY 241 1000 Clearview Pkwy #13 Harahan, LA 70123	11/18/2014	PMCC FR table cloths napkins plates and utensils	\$ 111.19
PARTY CITY 241 1000 Clearview Pkwy #13 Harahan, LA 70123	11/22/2014	Paper Products & Table cloth-Friends Eastbank Rec Gala	\$ 149.24
3. SUBTOTAL (optional)	I		\$668.07
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)		
PELICAN STATE PACHYDERM PO Box 113205 Metairie, LA 70011	09/12/2014	Tickets Cochon du Lait	\$ 80.00
PERRIER PARTY RENTALS 109 Industrial Ave Jefferson, LA 70121	12/08/2014	Chair Rental-Cars of Yesteryears FR	\$ 133.22
PREMIUM PARKING 716 Iberville St New Orleans, LA 70130	06/29/2014	Parking - GNOR Senate Debate	\$ 14.00
RWCJP 4945 Folse Dr Metairie, LA 70006	04/21/2014	April Luncheon	\$ 30.00
RWCJP 4945 Folse Dr Metairie, LA 70006	05/19/2014	May Luncheon	\$ 30.00
RWCJP 4945 Folse Dr Metairie, LA 70006	11/06/2014	Oct Luncheon	\$ 30.00
REGINA'A PIZZERIA Faneuil Hall Marketplace Boston, MA	07/12/2014	NCOIL SUMMER -Lunch	\$ 12.86
RICCOBONO'S PEPPERMILL 3524 Severn Ave Metairie, LA 70002	01/10/2014	Breakfast Mtg w/Lorusso & Ruckert	\$ 54.33
3. SUBTOTAL (optional)	l		\$384.41
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	nis schedule)		

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3800 Loyola Dr   Kenner, LA 70065	1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
Jefferson Hwy   River Ridge, LA 70123	3800 Loyola Dr	07/21/2014	Annual Chef Cookoff - Tickets	\$ 150.00
13 East River Street       Savannah, GA         TIA P RUSSELL       01/03/2014       Campaign Finance       \$ 1,100.0         TIA P RUSSELL       09/25/2014       Jeff Chamber Golf Tournament-Work       \$ 100.0         TIA P RUSSELL       245 Madelyn Lane River Ridge, LA 70123       12/26/2014       Data Input Trailblazer       \$ 1,200.0         TIA P RUSSELL       245 Madelyn Lane River Ridge, LA 70123       10/15/2014       Harahan Night Out Against Crime - Hot Dog Buns       \$ 80.1         SAM'S CLUB 3900 Airline Dr Metairie, LA 70001       11/19/2014       PMCC FR Water Buns Cookies Chips DeliSpirals       \$ 82.7         Metairie, LA 70001       Metairie, LA 70001       11/19/2014       PMCC FR Water Buns Cookies Chips DeliSpirals       \$ 82.7	Jefferson Hwy	05/16/2014	Fuel-Donkey Romp	\$ 75.00
245 Madelyn Lane       River Ridge, LA 70123       Jeff Chamber Golf Tournament-Work       \$ 100.0         TIA P RUSSELL 245 Madelyn Lane River Ridge, LA 70123       12/26/2014       Data Input Trailblazer       \$ 1,200.0         TIA P RUSSELL 245 Madelyn Lane River Ridge, LA 70123       10/15/2014       Harahan Night Out Against Crime - Hot Dog Buns       \$ 80.1         SAM'S CLUB 3900 Airline Dr Metairie, LA 70001       11/19/2014       PMCC FR Water Buns Cookies Chips DellSpirals       \$ 82.7         Metairie, LA 70001       PMCC FR Water Buns Cookies Chips DellSpirals       \$ 82.7	13 East River Street	03/07/2014	NCOIL Spring- Sweets	\$ 22.00
245 Madelyn Lane       Tournament-Work         River Ridge, LA 70123       12/26/2014       Data Input Trailblazer       \$ 1,200.0         TIA P RUSSELL       245 Madelyn Lane       \$ 1,200.0         River Ridge, LA 70123       10/15/2014       Harahan Night Out Against Crime - Hot Dog Buns       \$ 80.1         SAM'S CLUB       3900 Airline Dr       Tournament-Work       \$ 80.1         SAM'S CLUB       11/19/2014       PMCC FR Water Buns Cookies Chips DeliSpirals       \$ 82.7         Metairie, LA 70001       11/19/2014       PMC FR Water Buns Cookies Chips DeliSpirals       \$ 82.7	245 Madelyn Lane	01/03/2014	Campaign Finance	\$ 1,100.00
245 Madelyn Lane River Ridge, LA 70123  SAM'S CLUB 3900 Airline Dr Metairie, LA 70001  SAM'S CLUB 3900 Airline Dr Metairie, LA 70001  PMCC FR Water Buns Cookies Chips DeliSpirals  \$82.7	245 Madelyn Lane	09/25/2014		\$ 100.00
3900 Airline Dr Metairie, LA 70001  SAM'S CLUB 3900 Airline Dr Metairie, LA 70001  PMCC FR Water Buns Cookies Chips DeliSpirals  \$ 82.7	245 Madelyn Lane	12/26/2014	Data Input Trailblazer	\$ 1,200.00
3900 Airline Dr Metairie, LA 70001  Chips DeliSpirals	3900 Airline Dr	10/15/2014	Harahan Night Out Against Crime - Hot Dog Buns	\$ 80.16
	3900 Airline Dr	11/19/2014		\$ 82.75
3. SUBTOTAL (optional) \$2,809.9	3. SUBTOTAL (optional)	I		\$2,809.91

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Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
SHELL BATON ROUGE 3375 Perkins Rd Baton Rouge, LA 70808	08/11/2014	Fuel- Reception Steve Scalise Gov Mansion	\$ 60.80
SHELL GONZALES 2006 Louisiana 30 Gonzales, LA 70737	01/17/2014	Fuel-House Delegation Retreat	\$ 76.46
SHELL LAPLACE 482 Belle Terre Blvd LaPlace, LA 70068	01/23/2014	Fuel-Balance of Power Commission Mtg	\$ 67.02
SHELL METAIRIE 5900 W Metairie Metairie, LA 70003	07/10/2014	Fuel-LAHP Dinner	\$ 25.11
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	06/23/2014	Fuel-NO Chamber Mtg JBC Mtg GNOHLA 3rd Summer Social Pel State Pachyderm Mtg	\$ 200.00
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	08/25/2014	Fuel-RRRW Celebrity Chef CookoffSteve Scalise Reception BR Legislative Cable Conference	\$ 200.00
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	09/29/2014	Fuel-LA Forum Banquet	\$ 50.00
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	11/26/2014	Fuel-LABI Golf Tournament	\$ 100.00
3. SUBTOTAL (optional)	I		\$779.39

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
SHELL OIL 3044 Loyola Ave Kenner, LA 70065	12/01/2014	Haynie FR	\$ 54.09
SMASHBURGER 1739 Connecticut Ave NW Washington, DC	02/22/2014	Washington Mardi Gras-Meal	\$ 25.03
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	07/20/2014	Airfare- NCSL Wireless U	\$ 365.50
SOUTHWEST AIRLINES P.O. Box 36647-1CR Dallas, TX 75235	07/20/2014	Airfare - NCSL Wireless U	\$ 365.50
SPANKY'S PIZZA CAFE 317 E River St Savannah, GA	03/06/2014	NCOIL Spring	\$ 56.00
SPORTSBEAT PUB AND CAFE 3330 Ridgelake Dr Metairie, LA 70002	06/24/2014	Softball League Championship Celebration	\$ 54.75
SPRINKLES Faneuil Hall Marketplace Boston, MA	07/11/2014	NCOIL Summer - Food	\$ 14.70
ST MATTHEW CYO 10125 Jefferson Hwy River Ridge, LA 70123	03/18/2014	Annual CYO Fish Fry	\$ 50.00
3. SUBTOTAL (optional)	I		\$985.57
TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount(s)		
ST MATTHEW KNIGHTS OF COLUMBUS 10021 Jefferson Hwy River Ridge, LA 70123	09/30/2014	Sponsorship - Ad	\$ 100.00
ST MATTHEW MEN'S CLUB 10021 Jefferson Hwy River Ridge, LA 70123	05/14/2014	Sponsorship Crawfish Cookoff	\$ 250.00
ST MATTHEW MEN'S CLUB 10021 Jefferson Hwy River Ridge, LA 70123	06/18/2014	Fishing Rodeo Sponsor	\$ 250.00
ST RITA PECAN FESTIVAL 7100 Jeff Hwy Harahan, LA 70123	06/30/2014	Sponsorship	\$ 200.00
ST RITA'S KNIGHT OF COLUMBUS 7100 Jefferson Hwy Harahan, LA 70123	08/13/2014	Annual Car Show Sponsor	\$ 35.00
TAXI MAGIC 1801 Adams St NE Alexandria, VA 22314	02/22/2014	Washington Mardi Gras	\$ 11.09
TEXACO METAIRIE 5001 Airline dr Metairie, LA 70001	05/21/2014	Fuel-Elephant Stomp	\$ 83.66
THE GROVE Armstrong Intl Airport Airline Dr Kenner, LA 70062	02/21/2014	Sandwich-Wash Mardi Gras	\$ 5.90
3. SUBTOTAL (optional)			\$935.65
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1827 Hickory Ave         Harahan, LA 70123           THE SHRIMP FACTORY         03/07/2014         NCOIL Meal         \$ 27.73           313 E River St         Savannah, GA 31401         Wireless U Conference         \$ 351.24           THE VENETIAN/THE PALAZZO         09/12/2014         Wireless U Conference         \$ 351.24           3325 Las Vegas Blvd         Las Vegas, NV 89109         O9/10/2014         Snack and water-Wireless U Conference         \$ 12.98           3377 Las Vegas Blvd         Las Vegas, NV 89109         TINTORETTO         Snack and water-Wireless U Conference         \$ 12.98           3377 Las Vegas Blvd         Las Vegas, NV 89109         TINTORETTO         TINTORETCO         Snack and water-Wireless U Conference         \$ 12.98           3377 Las Vegas Blvd         Las Vegas, NV 89109         Holiday Cards         \$ 1,108.68           415 East Middlefield Rd Mountain View, CA 94043         415 East Middlefield Rd Mountain View, CA 94043         \$ 1,800.00           TRAILBLAZER CAMPAIGN SERVICES 620 Mendelssohn Ave North #186         Golden Valley, MN 55427         Deltabase Renewal         \$ 1,800.00           TRAVEL TRADERS BOSTON 39 Dalton St Boston, MA 02199         07/12/2014         NCOIL-Water mints gum         \$ 9.97           US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85032         02/20/2014         Baggage Fees         \$ 50.00 </th <th>1. Name and Address of Recipient</th> <th colspan="2">Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)</th> <th colspan="2">c. Amount(s)</th>	1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
313 E River St Savannah, GA 31401  THE VENETIAN/THE PALAZZO 3325 Las Vegas Blvd Las Vegas River 3377 Las Vegas Blvd Las Vegas River 3377 Las Vegas Blvd Las Vegas, NV 89109  TINYPRINTS.COM 415 East Middlefield Rd Mountain View, CA 94043  TRAILBLAZER CAMPAIGN SERVICES 620 Mendelssohn Ave North #186 Golden Valley, MN 55427  TRAVEL TRADERS BOSTON 39 Dalton St Boston, MA 02199  US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85032	1827 Hickory Ave	09/03/2014	FR Planning Luncheon	\$ 35.18	
3325 Las Vegas Blvd Las Vegas NV 89109  TINYPRINTS COM 415 East Middlefield Rd Mountain View, CA 94043  TRAILBLAZER CAMPAIGN SERVICES 620 Mendelssohn Ave North #186 Golden Valley, MN 55427  TRAVEL TRADERS BOSTON 39 Dalton St Boston, MA 02199  US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85032  Snack and water-Wireless U \$ 12.98  Snack and water-Wireless U Conference  \$ 1,108.68  \$ 1,108.68  \$ 1,108.68  \$ 1,108.68  \$ 1,800.00  \$ 1,800.00  \$ 1,800.00  \$ 1,800.00  \$ 1,800.00  \$ 2,907  \$ 3	313 E River St	03/07/2014	NCOIL Meal	\$ 27.73	
Conference   Conference	3325 Las Vegas Blvd	09/12/2014	Wireless U Conference	\$ 351.24	
415 East Middlefield Rd Mountain View, CA 94043  TRAILBLAZER CAMPAIGN SERVICES 620 Mendelssohn Ave North #186 Golden Valley, MN 55427  TRAVEL TRADERS BOSTON 39 Dalton St Boston, MA 02199  US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85032  Patabase Renewal \$1,800.00  \$1,800.00  \$1,800.00  \$1,800.00  \$1,800.00  \$1,800.00  \$1,800.00  \$2,000  \$1,800.00  \$2,000  \$2,000  \$3,000  \$4,21/2014  \$4,000  \$4,000  \$4,000  \$5,000  \$4,000  \$5,000  \$5,000  \$6,000	3377 Las Vegas Blvd	09/10/2014		\$ 12.98	
620 Mendelssohn Ave North #186 Golden Valley, MN 55427  TRAVEL TRADERS BOSTON 39 Dalton St Boston, MA 02199  US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85032	415 East Middlefield Rd	12/30/2014	Holiday Cards	\$ 1,108.68	
39 Dalton St Boston, MA 02199  US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85032  Baggage Fees \$ 50.00	620 Mendelssohn Ave North #186	04/21/2014	Database Renewal	\$ 1,800.00	
4000 E. Sky Harbor Blvd Phoenix, AZ 85032	39 Dalton St	07/12/2014	NCOIL-Water mints gum	\$ 9.97	
3. SUBTOTAL (optional) \$3,395.78	4000 E. Sky Harbor Blvd	02/20/2014	Baggage Fees	\$ 50.00	
	3. SUBTOTAL (optional)	L		\$3,395.78	

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85032	02/25/2014	Baggage Fees - Washington Mardi Gras	\$ 54.00
US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85032	07/10/2014	Baggage Fees	\$ 25.00
US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85032	09/15/2014	Airfare Washington Mardi Gras 2015	\$ 291.20
US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85032	09/15/2014	Airfare Washington Mardi Gras 2015	\$ 291.20
USPS 5720 Citrus Blvd Harahan, LA 70123	04/25/2014	Campaign Box renewal	\$ 95.00
USPS 5720 Citrus Blvd Harahan, LA 70123	06/11/2014	Postage	\$ 2.66
USPS 5720 Citrus Blvd Harahan, LA 70123	11/12/2014	Stamps - PMCC Fundraiser	\$ 392.00
USPS 5720 Citrus Blvd Harahan, LA 70123	11/25/2014	Shane FR Stamps	\$ 88.20
3. SUBTOTAL (optional)	I		\$1,239.26
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
USPS 5720 Citrus Blvd Harahan, LA 70123	11/28/2014	Shane FR stamps	\$ 107.80
UNITED NEGRO COLLEGE FUND 1100 Poydras Suite 1400 New Orleans, LA 70163	04/03/2014	Fundraiser Ticket	\$ 100.00
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108	01/27/2014	Campaign Cell	\$ 483.70
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108	06/09/2014	Campaign Cell	\$ 439.63
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108	09/15/2014	Campaign Cell	\$ 293.11
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108	10/27/2014	Campaign Phone	\$ 292.63
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108	12/17/2014	Campaign cell phone	\$ 590.26
WALMART PLYMOUTH 300 Colony Place Rd Plymouth, MA 02360	07/14/2014	PowerCord/Charger Laptop	\$ 72.20
3. SUBTOTAL (optional)		<u> </u>	\$2,379.33
4. TOTAL (optional - complete only on last page of this sch Form 102, Rev. 3/98, Page Rev. 3/98	nedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WALMART 5110 Jefferson Hwy Harahan, LA 70123	03/20/2014	Frames Reimburse Tia Russell	\$ 27.38
WEEDSB LLC 4255 Dean Martin Dr Las Vegas, NV 89103	09/09/2014	Taxi from airport-Wireless U Conference	\$ 26.88
WESTWIN NEWS 800 Airline Kenner, LA 70062	07/10/2014	Newspapers magazine gum water chips	\$ 23.96
WESTWING NEWS 900 Airline Dr Kenner, LA 70062	02/21/2014	Newspaper/Magazine Water	\$ 13.20
WHITNEY NATIONAL BANK Midway Dr River Ridge, LA 70123	07/07/2014	Campaign Safety Deposit Box	\$ 49.50
WHITTLESEA BLUE CAB 1900 Industrial Rd Las Vegas, NV 89101	09/12/2014	Cab- Wireless U Conference	\$ 17.50
ZUPPARDO'S ECONOMICAL GROCERY 5010 Veterans Memorial Metairie, LA 70006	11/21/2014	PMCC FR Cake	\$ 97.10
3. SUBTOTAL (optional)	1	1	\$255.52
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,128.64