

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

M. KIRK TALBOT  
9523 Jefferson Hwy., Ste. B  
River Ridge, LA 70123

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Senate  
Jefferson  
10

**OFFICE USE ONLY**

**Report Number:** 75513

**Date Filed:** 2/15/2019

**Report Includes Schedules:**

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

3. Date of Primary

Future

This report covers from 1/1/2018 through 12/31/2018

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

WHITNEY NATL BANK  
10009 Jefferson Hwy  
Suite A  
River Ridge, LA 70123

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

TIA P RUSSELL

Daytime Telephone 504-737-8546

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2019.

M. Kirk Talbot

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

504-736-7299

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 30,300.00
2. In-kind Contributions (Schedule A-2)	\$ 919.15
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 31,219.15</b>
5. Other Receipts (Schedule A-3)	\$ 1,060.68
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 32,279.83</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,895.55
10. Other Disbursements (Schedule E-2)	\$ 1,750.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 21,645.55</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 151,846.62
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 32,279.83
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 21,645.55
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 919.15
18. Funds on hand at close of reporting period	\$ 161,561.75

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## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,500.00
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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 61,297.39

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACE AMERICAN INSURANCE CO 436 Walnut St Philadelphia, PA 19106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2018	\$1,000.00	\$2,000.00
ADVANCE AMERICA 135 N Church St Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2018	\$250.00	\$750.00
ALTRIA CLIENT SERVICES INC 6601 West Broad St Richmond, VA 23230  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2018	\$500.00	\$1,000.00
AMERICAN INSURANCE ASSOCIATION 555 12th St NW Suite 550 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2018	\$1,000.00	\$2,000.00
ANTHONY V LIGI JR APLC 4425 Clearview Pkwy Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2018	\$250.00	\$450.00
BNSF RAILWAY COMPANY 2500 Lou Menk Dr AOB-3 Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2018	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID M BROUSSARD 226 W William David Pkwy Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$2,000.00	\$2,000.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N. 8th St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2018	\$500.00	\$1,376.80
PETER BUTLER, JR 909 Poydras St Suite 1500 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2018	\$1,000.00	\$1,000.00
CAREMARK RX INC P O Box 287 Lincoln, RI 2895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2018	\$1,000.00	\$1,000.00
CHEVRON POLICY GOVT & PUBLIC AFFAIRS P O Box 6042 San Ramon, CA 94583  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2018	\$1,000.00	\$1,800.00
CHEVRON POLICY GOVT & PUBLIC AFFAIRS P O Box 6042 San Ramon, CA 94583  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2018	\$300.00	\$800.00
4. SUBTOTAL (this page)		\$5,800.00	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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CIGNA Two Liberty Place 1601 Chestnut St Philadelphia, PA 19192  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2018	\$1,000.00	\$1,000.00
CMC & ASSOCIATES LLC 763 North St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2018	\$500.00	\$1,000.00
COMPREHENSIVE HEALTH MGMT INC P O Box 31390 Tampa, FL 33631  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2018	\$500.00	\$1,250.00
COURSON NICKEL LLC 453 Lafayette St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2018	\$500.00	\$750.00
COURSON NICKEL LLC 453 Lafayette St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2018	\$250.00	\$250.00
DAVITA P O box 2037 Tacoma, WA 98401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENTERTAINMENT SOFTWARE ASSOC 575 7th St NW Suite 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2018	\$1,000.00	\$2,000.00
FAIR PAC P O Box 66575 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2018	\$2,500.00	\$3,500.00
HARRY KELLEHER & CO. INC 5720 Salem Ave Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$100.00	\$100.00
HAYNIE & ASSOC INC P O Box 44032 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2018	\$500.00	\$1,326.63
HCA LA GOOD GOVERNMENT FUND 1440 Canal St Suite 1860 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2018	\$500.00	\$500.00
JOHN A HENSARLING P O Box 105 Campbellton, TX 78008  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2018	\$750.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,350.00	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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HUGHES INSURANCE SERVICES LLC 1201 S. Perpera Ave Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$150.00	\$150.00
IIABL PAC 18153 E. Petroleum Dr Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2018	\$1,000.00	\$2,000.00
JONES WALKER LLP 201 St Charles Ave Suite 5000 New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$500.00	\$2,500.00
LA ACADEMY OF MEDICAL PSYCHOLOGIST PAC 10101 Park Rowe Ave Suite 200 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2018	\$250.00	\$500.00
LA CHIROPRACTIC PAC 10636 Timberlake Ave Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2018	\$500.00	\$500.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2018	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,400.00	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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA MANUFACTURED HOUSING ASSOC 4847 Revere Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2018	\$500.00	\$1,100.00
LA OIL MARKETER ASSOC PAC P O Box 80357 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2018	\$250.00	\$500.00
LA WORKERS' COMPENSATION CORP 2237 S Acadian Thruway Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2018	\$500.00	\$500.00
LAMMICO One Galleria BLVD Suite 700 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2018	\$500.00	\$1,000.00
LOUISIANA LOBBYING SOLUTIONS LLC 732 North 5th St. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2018	\$500.00	\$500.00
LOWRY-DUNHAM CASE & VIVIEN P O Box 430 Slidell, LA 70459  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$100.00	\$200.00
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)		\$250.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MERCK SHARP & DOHME CORP One Merck Dr Whitehouse Station, NJ 08889  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2018	\$1,000.00	\$2,000.00
METROPOLITAN MANAGEMENT CORP 2450 Severn Ave Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2018	\$1,000.00	\$2,500.00
MOREMAN, MOORE & CO. INC 850 Jordan St., Suite 400 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$250.00	\$750.00
PHARMACEUTICAL CARE MGMT ASSOC 325 7th St NW Ninth Floor Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2018	\$1,000.00	\$1,750.00
PROPERTY CASUALTY INSURERS ASSOC OF AMER PAC 8700 W Bryn Mawr Ave Suite 1200S Chicago, IL 60631  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2018	\$500.00	\$2,500.00
RAINWATER CONSULTING LLC 2309 Fiero St. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RIVERLANDS INSURANCE SERVICES INC. 492 West 5th St Laplace, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$100.00	\$100.00
SCHILLING & REID INSURANCE 137 E Oak St Amite, LA 70422  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$100.00	\$100.00
SEAPAC 8712 Hwy 23 BelleChasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2018	\$500.00	\$1,000.00
DAMACIA L SINGLETON 7401 Florida Blvd Baton rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2018	\$250.00	\$250.00
STIEL INSURANCE SERVICES 118 SWRR Ave Hammond, LA 70404  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$100.00	\$100.00
THE O'CONNOR INSURANCE GROUP LLC 2450 Severn Ave Suite 208 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TPG PAC INC 1200 Camillia Blvd Suite 101 Lafayette, LA 70508  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2018	\$250.00	\$750.00
UNITEDHEALTH GROUP INC P O Box 1459 MN008-W235 Minneapolis, MN 55440  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2018	\$1,000.00	\$3,250.00
USAA 9800 Fredericksburg Rd San Antonio, TX 78288  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2018	\$250.00	\$1,250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 30,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 6,500.00</u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BEER LEAGUE 575 North 8th St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Wine for Harahan/River Ridge Sr Thanksgiving Dinner	11/06/2018	\$212.28	\$212.28
ENTERGY LOUISIANA 3400 Canal St New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for LRA Fundraiser	12/03/2018	\$706.87	\$706.87
4. SUBTOTAL (this page)			\$919.15	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 919.15	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISE CHAPMAN 191 Ravan Harahan, LA 70123	01/18/2018	2017 Legislative Ornament	\$15.00
LOUISE CHAPMAN 191 Ravan Harahan, LA 70123	12/12/2018	2018 Legislative Christmas Ornament	\$15.00
FOUNDATION FOR EXCELLENCE IN EDUCATION P O Box 10691 Tallahassee, FL 32302	02/21/2018	National Summit Reimbursement	\$278.96
HOTEL INDIGO 200 Convention St Baton rouge, LA 70801	03/07/2018	Reimburse-Cancellation of room	\$143.42
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	02/26/2018	Reimburse Legislative Issues Breakfast Charge	\$50.00
KIRK TALBOT LEGISLATIVE ACCT 9523 Jefferson Hwy Suite B River Ridge, LA 70123	08/21/2018	Reimburse for Quill Office Supplies	\$119.79
NATL ASSOC INS COMM 1100 Walnut suite 1500 Kansas City, MO 64106	10/17/2018	Reimburse NAIC Expenses-Airfare, taxis, food	\$438.51
5. Total OTHER RECEIPTS during this reporting period			\$ 1,060.68

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON.COM P O BOx 81226 Seattle, WA 98108	10/22/2018	Issue related material	\$ 63.98
AMAZON.COM P O BOx 81226 Seattle, WA 98108	08/02/2018	Issue Related Materials	\$ 67.26
AMAZON.COM P O BOx 81226 Seattle, WA 98108	08/14/2018	Materials Issue related	\$ 12.61
ANGEL'S PLACE 4323 Division St Suite 206 Metairie, LA 70002	03/18/2018	Angel's Place Spring Party Sponsor-Bunny Level	\$ 200.00
ARCHBISHOP CHAPELLE 8800 Veterans Blvd Metairie, LA 70003	03/07/2018	Emerald Gala Sponsor	\$ 300.00
AUDIBLE 1 Washington Pl Newark, NJ 07102	10/19/2018	Audio Books	\$ 16.33
AUDIBLE 1 Washington Pl Newark, NJ 07102	12/19/2018	Audio Book	\$ 16.33
AUDIBLE 1 Washington Pl Newark, NJ 07102	09/19/2018	Membership	\$ 16.33
3. SUBTOTAL (optional)			\$692.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDIBLE 1 Washington Pl Newark, NJ 07102	11/19/2018	Audio Book	\$ 16.33
BEST BUY METAIRIE 1138 S Clearview Harahan, LA 70123	10/30/2018	Phone	\$ 120.09
BRUNO RESTAURANT GROUP LLC 18442 W Village Way Baton Rouge, LA 70810	07/17/2018	House Dining -Ice Cream - John Curtis Christian and St Matthew the Apostle	\$ 108.58
CAPITOL GRILLE 601 Pennsylvania Ave NW Washington, DC 20009	01/26/2018	DC Mardi Gras	\$ 132.20
CARROLLTON BOOSTERS P.O. Box 850106 New Orleans, LA 70185	08/01/2018	Softball Sponsor	\$ 275.00
CHATEAU DRUGS 3544 W Esplanade Ave S Metairie, LA 70002	12/14/2018	Envelopes	\$ 26.21
CHATEAU DRUGS 3544 W Esplanade Ave S Metairie, LA 70002	10/12/2018	Envelopes	\$ 65.49
CHICAGO FIRE JUNIORS LOUISIANA C/O Lafreniere Soccer 3000 Downs Blvd Metairie, LA 70003	09/13/2018	Sponsorship 07G Red	\$ 100.00
3. SUBTOTAL (optional)			\$843.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TROY CONDELL 4726 Gawain Dr New Orleans, LA 70127	04/06/2018	Governor Mansion & St Philip Neri Dad's Club Sponsor Events & Lucky Dog Cart	\$ 325.00
DISCOUNT CENTER Jeff Hwy River Ridge, LA 70123	02/15/2018	Gas-Mtgs w/Kevin Cunningham and Tom McCormack, RWCJP Luncheon, Little Village Mtg	\$ 47.79
ELMWOOD BUSINESS ASSOCIATION P O Box 23642 Elmwood, LA 70123	04/25/2018	2018 Dues	\$ 150.00
FIRST PARK 325 Camp St New Orleans, LA 70130	08/27/2018	parking	\$ 15.00
FRIENDS OF CAMERON HENRY P O Box 23173 Jefferson, LA 70183	09/11/2018	Donor Gifts	\$ 337.50
GREATER NEW ORLEANS SPORTS 320 Metairie-Hammond Hwy Suite 300 Metairie, LA 70005	10/11/2018	Sponsor	\$ 50.00
HARAHAN ATHLETIC ASSOCIATION 6601 10th Street Harahan, LA 70213	09/14/2018	Sponsorship - Jambalaya Cook-off/Car Show	\$ 300.00
HARAHAN ATHLETIC ASSOCIATION 6601 10th Street Harahan, LA 70213	04/06/2018	Harahan Lady Hawks Bidy Basketball All-Stars Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$1,325.29
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAYRIDE MEDIA LLC 9007 Highland Rd #15 Baton Rouge, LA 70810	08/08/2018	Table Sponsorship-Truth and Consequences Tour	\$ 600.00
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	03/13/2018	Hotel Accommodation -2018 Legislative Kick-off Dinner	\$ 110.58
HOTEL BOOKING SERVICE 226 Causeway Street, 3rd Floor Boston, MA 02114	02/05/2018	Hotel Wi-Fi	\$ 12.99
HOTEL INDIGO 200 Convention St Baton rouge, LA 70801	03/02/2018	Campaign Consultant Meeting	\$ 143.42
HOUSE REPUBLICAN CAUCUS P O Box 44422 Baton Rouge, LA 70804	03/15/2018	2018 Dues	\$ 300.00
HUDSON NEWS NEW ORLEANS P O Box 20205 New orleans, LA 70141	01/24/2018	Newspaper, magazine, water, coke, snack	\$ 32.80
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	02/22/2018	Chamber Gala Royale -2 tickets	\$ 200.00
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	01/22/2018	Legislative Issues Breakfast	\$ 50.00
3. SUBTOTAL (optional)			\$1,449.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	05/09/2018	Tickets Annual Crawfish Boil	\$ 100.00
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	10/19/2018	Membership Renewal	\$ 350.00
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	11/01/2018	Jeff Chamber PAC Cocktail Reception w/Joe Lopinto	\$ 200.00
JEFFERSON COUNCIL ON AGING 6620 Riverside Dr Ste 216 Metairie, LA 70003	07/25/2018	Senior Moments Sponsor	\$ 500.00
JOHN CURTIS CHRISTIAN SCHOOL 10125 Jefferson Hwy River Ridge, LA 70123	03/08/2018	Silver Sponsorship-Big Blue Auction	\$ 250.00
L'AUBERGE HOTEL 777 L'Auberge Baton Rouge, LA 70820	05/23/2018	Elephant Stomp Accommodations	\$ 299.28
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	04/17/2018	Donor Gifts	\$ 46.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	01/16/2018	Legislative ornaments and US flag	\$ 192.00
3. SUBTOTAL (optional)			\$1,937.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA RESTAURANT ASSOC-HOSTPAC 2700 N Arnoult Rd Metairie, LA 70002	09/20/2018	Ticket	\$ 20.00
LAKEWAY METAIRIE 3838 N Causeway Blvd Metairie, LA 70002	03/25/2018	parking	\$ 3.00
LEUKEMIA & LYMPHOMA SOCIETY 3636 South I-10 Service Rd. Suite 304 Metairie, LA 70001	04/30/2018	Mike Hollis Event	\$ 50.00
LUCKY DOG INTERNET 517 Gravier St New orleans, LA 70130	06/20/2018	Donor Gift	\$ 450.00
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	12/21/2018	Donor Gifts	\$ 305.00
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	03/21/2018	Kamp FR	\$ 100.00
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	02/01/2018	Kenner Bus Assoc Xmas Sponsor & Lucky Dog Cart	\$ 320.00
LYFT RIDESHARE 2300 26th St San Francisco, CA 94107	12/05/2018	ExcelinEd Conference	\$ 8.00
3. SUBTOTAL (optional)			\$1,256.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LYFT RIDESHARE 2300 26th St San Francisco, CA 94107	12/05/2018	ExcelinEd Conference	\$ 12.75
LYFT RIDESHARE 2300 26th St San Francisco, CA 94107	12/05/2018	ExcelinEd Conference	\$ 42.58
LYFT RIDESHARE 2300 26th St San Francisco, CA 94107	12/06/2018	ExcelinEd Conference	\$ 10.77
LYFT RIDESHARE 2300 26th St San Francisco, CA 94107	12/06/2018	ExcelinEd Conference	\$ 9.56
LYFT RIDESHARE 2300 26th St San Francisco, CA 94107	12/06/2018	ExcelinEd Conference	\$ 9.60
LYFT RIDESHARE 2300 26th St San Francisco, CA 94107	12/06/2018	ExcelinEd Conference	\$ 10.59
LYFT RIDESHARE 2300 26th St San Francisco, CA 94107	12/06/2018	ExcelinEd Conference	\$ 7.49
LYFT RIDESHARE 2300 26th St San Francisco, CA 94107	12/06/2018	ExcelinEd Conference	\$ 7.49
3. SUBTOTAL (optional)			\$110.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LYFT RIDESHARE 2300 26th St San Francisco, CA 94107	12/08/2018	ExcelinEd Conference	\$ 17.36
MANDINA'S RESTAURANT 3800 Canal St New orleans, LA 70119	08/24/2018	Campaign Strategy Lunch	\$ 99.00
MARRIOTT MARQUIS 901 Massachusetts Ave NW Washington, DC 20001	12/06/2018	ExcelinEd Conference -Bottle Water and Coffee	\$ 7.37
MARRIOTT MARQUIS 901 Massachusetts Ave NW Washington, DC 20001	12/10/2018	Lunch	\$ 35.80
MR ED'S SEAFOOD 910 W Esplanade Ave Kenner, LA 70065	06/07/2018	Lunch w/ Ben Zahn	\$ 68.30
MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Hwy Baton Rouge, LA 70809	07/26/2018	Krewe Dues	\$ 700.00
ADAM NAQUIN 517 Gravier New orleans, LA 70130	06/26/2018	Governor Event Sponsor-Lucky Dog Cart Server	\$ 225.00
ADAM NAQUIN 517 Gravier New orleans, LA 70130	06/26/2018	Bishop FR Sponsor-Mileage & Lucky Dog Cart server	\$ 486.41
3. SUBTOTAL (optional)			\$1,639.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADAM NAQUIN 517 Gravier New orleans, LA 70130	11/01/2018	Gary Smith FR Sponsor-Lucky Dog Cart Server	\$ 150.00
ADAM NAQUIN 517 Gravier New orleans, LA 70130	11/01/2018	Calogero FR Sponsor-Lucky Dog Cart Server	\$ 150.00
NATIONAL WWII MUSEUM 945 Magazine St New Orleans, LA 70130	03/12/2018	Parking - 26th Annual Political Hall of Fame Banquet	\$ 10.00
PATRIOT NATION MEN'S CLUB 10125 Jefferson Hwy River Ridge, LA 70123	06/20/2018	Sponsorship Fishing Rodeo	\$ 150.00
PATRIOT NATION MEN'S CLUB 10125 Jefferson Hwy River Ridge, LA 70123	01/31/2018	1st Annual Riverbend BBQ Cookoff Kiosk Sponsor	\$ 300.00
PATRIOT NATION MEN'S CLUB 10125 Jefferson Hwy River Ridge, LA 70123	12/28/2018	Kiosk Sponsor Riverbend BBQ Cookoff	\$ 300.00
PATRONS OF LAFRENIERE PARK 3000 Downs Blvd Metairie, LA 70003	08/22/2018	Uncle Sam Jam Sponsorship	\$ 650.00
PELICAN COAST 5509 Magazine St New Orleans, LA 70115	09/29/2018	Donor Gifts	\$ 129.15
3. SUBTOTAL (optional)			\$1,839.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICK PUGINI 517 Gravier New Orleans, LA 70130	06/28/2018	Governor Event Sponsor-Lucky Dog Cart Server	\$ 125.00
QUILL.COM P.O. Box 37600 Philadelphia, PA 19101	07/05/2018	Office supplies-toilet paper, paper towels, paper, folders, garbage bags	\$ 119.79
RACETRAC 2101 Airline Dr Kenner, LA 70065	12/04/2018	LCRM Meeting Baton Rouge	\$ 43.54
RANDAZZO'S BAKERY 3515 N Hullen Metairie, LA 70002	12/14/2018	Refreshments-Campaign mtg	\$ 57.46
REPUBLICAN PARTY OF LA 530 Lakeland Dr Baton rouge, LA 70802	07/27/2018	Luncheon	\$ 99.00
RIVER REGION REPUBLICAN WOMEN 3800 Loyola Dr Kenner, LA 70065	08/13/2018	Sponsorship - Celebrity Chef Cook-off	\$ 150.00
ROTARY CLUB OF METAIRIE 580 Woodvine Metairie, LA 70005	11/16/2018	Harahan/River Ridge Sr Citizen Thanksgiving Dinner Sponsor	\$ 200.00
ROTARY CLUB OF METAIRIE 580 Woodvine Metairie, LA 70005	03/16/2018	2nd Annual Bunny Fest - Bronze Sponsor	\$ 250.00
3. SUBTOTAL (optional)			\$1,044.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	01/10/2018	Data Entry	\$ 1,400.00
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	08/02/2018	Rep Endorsement Meeting	\$ 100.00
RWCJP 4945 Folse Dr Metairie, LA 70006	08/20/2018	August Luncheon	\$ 30.00
RWCJP 4945 Folse Dr Metairie, LA 70006	11/23/2018	November Luncheon	\$ 35.00
RWCJP 4945 Folse Dr Metairie, LA 70006	10/22/2018	October Lucheon, 2019 Dues	\$ 60.00
RWCJP 4945 Folse Dr Metairie, LA 70006	12/27/2018	December/Christmas Luncheon	\$ 60.00
RWCJP 4945 Folse Dr Metairie, LA 70006	01/19/2018	2018 Dues	\$ 30.00
RWCJP 4945 Folse Dr Metairie, LA 70006	02/21/2018	Feb Luncheon - 2 Kirk and Tia	\$ 60.00
3. SUBTOTAL (optional)			\$1,775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	12/27/2018	Candy for 2018 Harahan Christmas Parade	\$ 79.40
SHELL LAPLACE 482 Belle Terre Blvd LaPlace, LA 70068	02/16/2018	Joint FR Longview, Pre-session Mtg w/ Speaker Barras	\$ 48.61
SHELL LAPLACE 482 Belle Terre Blvd LaPlace, LA 70068	05/23/2018	Fuel-Donkey Romp	\$ 43.49
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	04/27/2018	Fuel-Magnolia Sch Mtg, St Philip Neri Dad's Club Speaker, dedication Robert Deviney Ribbon Cutting	\$ 27.00
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	06/27/2018	PIAI 2nd Qtr Meeting, Jeff Chamber Mtg,	\$ 27.00
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	03/27/2018	Fuel-Ribbon Cutting Families Helping Families and Delta Playground Improvements	\$ 18.98
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	02/27/2018	LA Lfe & Health Mtg, LAMOGA Chairman Reception	\$ 27.00
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	01/29/2018	Elmwood Bus Assoc, Endorsement Mtg, Archbishop Aymond Mtg, Harahan Council	\$ 27.00
3. SUBTOTAL (optional)			\$298.48
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	10/29/2018	Gas-Kenner Council, Mtg w/ Mr Richoux, Harahan Night out Against Crime Event	\$ 27.00
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	12/27/2018	Jefferson Business Council, Mtg w/ Buisson	\$ 27.00
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	09/27/2018	GAs -NOCCA Student Roundtable Discussion, LIC Annual Conference, Kenner Council Mtg	\$ 27.00
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	11/27/2018	Gas-Mtg w/ Sen Cassidy, Kenner Council Mtg, LA Pub Trans Conf,	\$ 27.00
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	08/27/2018	Mtg w/ Glen & Randy Guillot-Ins Rates, Sp Jeff Par Council Mtg, Kenner Council	\$ 27.00
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	07/27/2018	PIA of NO Mtg, Kenner Council, River Burch Tour, Community Mtg at St Rita about Odor	\$ 27.00
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	08/16/2018	Airfare Washington Mardi Gras	\$ 553.92
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	12/04/2018	Re-book Airfare ExcelinEd	\$ 782.00
3. SUBTOTAL (optional)			\$1,497.92
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	07/11/2018	Airfare NAIC Conference	\$ 623.20
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	10/17/2018	ExcelinEd Conference	\$ 541.92
ST PHILIP NERI 6600 Kawanee Metairie, LA 70003	10/12/2018	Booth Sponsorship	\$ 350.00
ST RITA DAD CLUB 7100 Jefferson Hwy Harahan, LA 70123	06/12/2018	Sponsorship Crawfish Cookoff	\$ 300.00
ST RITA PECAN FESTIVAL 7100 Jeff Hwy Harahan, LA 70123	07/31/2018	Sponsorship Fall Festival	\$ 500.00
ST RITA'S KNIGHT OF COLUMBUS 7100 Jefferson Hwy Harahan, LA 70123	04/25/2018	KoC Golf Tournament Sponsor	\$ 100.00
TEXACO METAIRIE 5001 Airline dr Metairie, LA 70001	05/21/2018	Fuel-Elephant Stomp	\$ 52.01
THE LITTLE VILLAGE 447 Third St Baton Rouge, LA 70801	11/06/2018	Lunch Adam Haddox	\$ 83.23
3. SUBTOTAL (optional)			\$2,550.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOMMY'S WINE BAR 746 Tchoupitoulas St New Orleans, LA 70130	08/06/2018	Dinner-Campaign Strategy Mtg	\$ 68.32
TRUMP INTERNATIONAL HOTEL 1100 Pennsylvania Ave NW Washington, DC 20004	02/01/2018	Wash Mardi Gras Food	\$ 66.00
UBER US_A 900 Airline Dr Kenner, LA 70062	02/09/2018	Lafreniere Stakeholder Mtg w/ Councilman Impastato	\$ 21.61
UBER US_A 900 Airline Dr Kenner, LA 70062	03/01/2018	1st Qtr PIAL Bd Mtg	\$ 13.81
UBER US_A 900 Airline Dr Kenner, LA 70062	01/27/2018	DC Mardi Gras	\$ 7.99
UBER US_A 900 Airline Dr Kenner, LA 70062	01/27/2018	DC Mardi Gras	\$ 10.69
UBER US_A 900 Airline Dr Kenner, LA 70062	01/27/2018	DC Mardi Gras	\$ 11.77
UBER US_A 900 Airline Dr Kenner, LA 70062	01/27/2018	DC Mardi Gras	\$ 7.79
3. SUBTOTAL (optional)			\$207.98
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER US_A 900 Airline Dr Kenner, LA 70062	01/27/2018	DC Mardi Gras	\$ 10.99
UBER US_A 900 Airline Dr Kenner, LA 70062	01/27/2018	DC Mardi Gras	\$ 14.15
UBER US_A 900 Airline Dr Kenner, LA 70062	01/24/2018	DC Mardi Gras	\$ 8.30
UBER US_A 900 Airline Dr Kenner, LA 70062	01/24/2018	DC Mardi Gras	\$ 18.23
UBER US_A 900 Airline Dr Kenner, LA 70062	01/24/2018	DC Mardi Gras	\$ 5.43
UBER US_A 900 Airline Dr Kenner, LA 70062	01/24/2018	DC Mardi Gras	\$ 20.82
UBER US_A 900 Airline Dr Kenner, LA 70062	01/25/2018	DCMardi Gras	\$ 6.88
UBER US_A 900 Airline Dr Kenner, LA 70062	01/25/2018	DC Mardi Gras	\$ 10.99
3. SUBTOTAL (optional)			\$95.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER US_A 900 Airline Dr Kenner, LA 70062	01/26/2018	DC Mardi Gras	\$ 15.27
UBER US_A 900 Airline Dr Kenner, LA 70062	01/26/2018	DCMardi Gras	\$ 11.69
UBER US_A 900 Airline Dr Kenner, LA 70062	05/14/2018	Balanced Billing Luncheon w/N Lorusso and Skip Phillips	\$ 9.30
UBER US_A 900 Airline Dr Kenner, LA 70062	04/23/2018	Leadership Dinner	\$ 11.66
UBER US_A 900 Airline Dr Kenner, LA 70062	04/23/2018	Leadership Dinner	\$ 13.78
UBER US_A 900 Airline Dr Kenner, LA 70062	04/23/2018	Taxi - Balanced Billing Mtg	\$ 21.35
UBER US_A 900 Airline Dr Kenner, LA 70062	03/05/2018	2nd Lafreniere Stakeholder Mtg w/ Councilman Impastato	\$ 29.91
UBER US_A 900 Airline Dr Kenner, LA 70062	03/26/2018	taxi -Garret Graves	\$ 26.30
3. SUBTOTAL (optional)			\$139.26
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER US_A 900 Airline Dr Kenner, LA 70062	03/26/2018	Taxi-Notary mtg	\$ 13.25
UBER US_A 900 Airline Dr Kenner, LA 70062	03/26/2018	Taxi-Garrett Graves	\$ 28.71
UBER US_A 900 Airline Dr Kenner, LA 70062	12/15/2018	Crescent River Pilots Xmas Party	\$ 22.19
UBER US_A 900 Airline Dr Kenner, LA 70062	06/29/2018	Kenner Inauguration Ceremony	\$ 19.14
UBER US_A 900 Airline Dr Kenner, LA 70062	11/02/2018	From Airport	\$ 11.49
UBER US_A 900 Airline Dr Kenner, LA 70062	11/02/2018	To Airport	\$ 9.74
UBER US_A 900 Airline Dr Kenner, LA 70062	11/05/2018	To Airport	\$ 9.79
UBER US_A 900 Airline Dr Kenner, LA 70062	08/07/2018	NAIC Cab to Boston Airport	\$ 18.04
3. SUBTOTAL (optional)			\$132.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER US_A 900 Airline Dr Kenner, LA 70062	08/16/2018	NAIC From Airport	\$ 21.16
UNITED MEDIA CORPORATION P O Box 3270 Covington, LA 70434	08/27/2018	Ads -3 issues	\$ 297.00
UNITED MEDIA CORPORATION P O Box 3270 Covington, LA 70434	03/06/2018	Passover Ad-The Jewish Light	\$ 99.00
USPS 5720 Citrus Blvd Harahan, LA 70123	03/23/2018	Renewal P O Box	\$ 102.00
USPS 5720 Citrus Blvd Harahan, LA 70123	10/17/2018	Postage	\$ 30.00
WALGREENS 9705 Jefferson Hwy River Ridge, LA 70123	10/10/2018	Kamp FR- Ice, Sterno, Bowls	\$ 43.42
WATERMARK BATON ROUGE 150 3rd Street Baton Rouge, LA 70801	02/16/2018	Hotel Accommodation FR	\$ 230.11
WATERMARK BATON ROUGE 150 3rd Street Baton Rouge, LA 70801	05/07/2018	Accommodations - Committee of 100 Legislative Reception	\$ 236.61
3. SUBTOTAL (optional)			\$1,059.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,895.55

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LA ACADEMY OF MEDICAL PSYCHOLOGIST PAC 10101 Park Rowe Ave Suite 200 Baton Rouge, LA 70810	12/31/2018	Return Contribution - Over PAC Limit	\$ 250.00
LA CHIROPRACTIC PAC 10636 Timberlake Ave Baton Rouge, LA 70810	12/31/2018	Return Contribution - Over PAC Limit	\$ 500.00
LA OIL MARKETER ASSOC PAC P O Box 80357 Baton Rouge, LA 70898	12/31/2018	Return Contribution - Over PAC Limit	\$ 250.00
PROPERTY CASUALTY INSURERS ASSOC OF AMER PAC 8700 W Bryn Mawr Ave Suite 1200S Chicago, IL 60631	12/31/2018	Return Contribution - Over PAC Limit	\$ 500.00
TPG PAC INC 1200 Camillia Blvd Suite 101 Lafayette, LA 70508	12/31/2018	Return Contribution - Over PAC Limit	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,750.00

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