

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JIM DONELON FOR INSURANCE  
COMMISSIONER  
POB 6993  
Metairie, LA 70009

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

Insurance Commissioner  
State of Louisiana  
Statewide

OFFICE USE ONLY

Report Number: 35404

Date Filed: 2/15/2013

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

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

4. Type of Report:

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

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

BURLAND AND ASSOCIATES

Daytime Telephone

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

This 15th day of February, 2013.

Jim Donelon

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

225-334-9811

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)	\$ 18,017.46
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 18,017.46
5. Other Receipts (Schedule A-3)	\$ 190.03
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)	\$ 18,207.49

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,174.36
10. Other Disbursements (Schedule E-2)	\$ 13,500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 29,674.36

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)	\$ 61,848.34
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18,207.49
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,674.36
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 50,381.47

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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)	\$ 2,000.00
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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## 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)	
BWKD INC. 10744 Linkwood Ct. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2012	\$2,500.00	\$2,500.00
NOBLE ELLINGTON CAMPAIGN FUND 4270 Front Street Winnsboro, LA 71295  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2012	\$1,017.46	\$1,017.46
FOR PAC PO Box 5067 Alexandria, LA 71301  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2012	\$1,000.00	\$1,000.00
LEADERSHIP 2000 PAC 215 Sycamore Dr. Metairie, LA 70005  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2012	\$1,000.00	\$1,000.00
NATIONAL ASSOC. OF PROFESSIONAL SURPLUS LINES 200 N.E. 54th Street Suite 200  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2012	\$1,000.00	\$1,000.00
PROPERTY CASUALTY INSURERS ASSOCIATION OF AME 2600 South River Road Des Plaines, IL 60018  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,517.46	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,000.00	TOTAL (complete only on last page of this schedule)	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TIGER CAPITAL LLC</b> 59 Maiden Lane Floor 6 New York, NY 10038  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2012	\$5,000.00	\$5,000.00
<b>S. UNGAR</b> C/P Amtrust 59 Maiden Lane New York, NY 10038  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2012	\$500.00	\$500.00
<b>BARRY D ZYSKIND</b> 5423 17th Avenue Brooklyn, NY 11204  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2012	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$10,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 18,017.46</b>	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$0.00</b></u>	TOTAL (complete only on last page of this schedule) <u><b>\$ 2,000.00</b></u>

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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)
CAPITAL ONE 2201 Veterans Blvd Metairie, LA 70002	12/31/2012	Interest Income for 2012	\$190.03
5. Total OTHER RECEIPTS during this reporting period			\$ 190.03

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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)
511-513 IBERVILLE LLC 215 Decatur Street New Orleans, LA 70130	06/29/2012	Reimbursement to Jim Donelon for Parking Expense for Louisiana Farm Bureau Meeting; Ck# 1291	\$ 10.00
ACME OYSTER HOUSE 3535 Perkins Rd Baton Rouge, LA 70808	02/01/2012	Reimbursement Jim Donelon for Meal with A. David; Ck# 1276	\$ 42.12
ACME OYSTER HOUSE 3535 Perkins Rd Baton Rouge, LA 70808	06/25/2012	Reimbursement to Jim Donelon for Meal with R. Derbes; Ck# 1291	\$ 48.29
ACME OYSTER HOUSE 3535 Perkins Rd Baton Rouge, LA 70808	07/02/2012	Reimbursement to Jim Donelon for Meal with J. Albright; Ck# 1290	\$ 44.02
ACME OYSTER HOUSE 3535 Perkins Rd Baton Rouge, LA 70808	09/24/2012	Reimbursement to Jim Donelon for Meal with R. Derbes & D. Leclerc; Ck# 1290	\$ 53.64
ACME OYSTER HOUSE 3535 Perkins Rd Baton Rouge, LA 70808	10/19/2012	Reimbursement to Jim Donelon for Meal with W. Wolfe; Ck# 1290	\$ 57.92
ACME OYSTER HOUSE 3535 Perkins Rd Baton Rouge, LA 70808	10/25/2012	Reimbursement to Jim Donelon for Meal with B. Henry; Ck# 1290	\$ 47.76
ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002	02/27/2012	Reimbursement to Jim Donelon for Meal with J. Koch & J. Fryou; Ck# 1291	\$ 84.81
3. SUBTOTAL (optional)			\$388.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002	09/05/2012	Reimbursement to Jim Donelon for Meal with J.Koch & J. Fryou; Ck# 1290	\$ 97.13
BATON ROUGE MARRIOTT 5500 Hilton Dr Baton Rouge, LA 70808	01/09/2012	Reimbursement Jim Donelon for Inauguration Ceremony; Ck# 1276	\$ 446.95
BONANNO'S FINE CATERING 631 S. Eugene St. Baton Rouge, LA 70806	12/26/2012	Agent Advisory Board Reception	\$ 747.47
BOURBON HOUSE SEAFOOD 144 Bourbon St New Orleans, LA 70130	08/02/2012	Reimbursement to Jim Donelon for Meal with L.Gonzales S. O'Quinn B.O'Quinn E.O'brien	\$ 136.95
DENISE BRIGNAC PO Box 858 Clinton, LA 70722	03/29/2012	Favors for NAIC Convention	\$ 1,457.08
BURLAND & ASSOCIATES INC. 742 N. 5th Street Baton Rouge, LA 70802	01/27/2012	Preparation and filing of 2012 Statement of Organization	\$ 275.00
BURLAND & ASSOCIATES INC. 742 N. 5th Street Baton Rouge, LA 70802	02/23/2012	Preparation and filing of 2012 Annual Report	\$ 675.00
BURLAND & ASSOCIATES INC. 742 N. 5th Street Baton Rouge, LA 70802	03/19/2012	Review of Form 1120-POL	\$ 275.00
3. SUBTOTAL (optional)			\$4,110.58
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURLAND & ASSOCIATES INC. 742 N. 5th Street Baton Rouge, LA 70802	07/28/2012	Preparation and filing of Itemized Information; consultations and amendment of reports	\$ 925.00
BURLAND & ASSOCIATES INC. 742 N. 5th Street Baton Rouge, LA 70802	10/19/2012	Preparation fax mailing and review of Ethics letter and consultation.	\$ 406.25
CAPITAL CITY GRILL 3535 S. Sherwood Forest Blvd Baton Rouge, LA 70816	08/22/2012	Reimbursement to Jim Donelon for Meal with K. Kiernan; Ck# 1290	\$ 29.96
CENTRAL PARKING SYSTEM 222 Loyola Ave New Orleans, LA 70112	02/26/2012	Reimbursement to Jim Donelon for Parking Expense For NAIC Meeting; Ck# 1276	\$ 9.00
AMY DAVID 19635 Muirfield Circle Baton Rouge, LA 70810	03/29/2012	Favors for NAIC Convention	\$ 422.66
DOE'S EAT PLACE 3723 Government St Baton Rouge, LA 70806	12/10/2012	Reimbursement to Jim Donelon for Meal with R.NolanD.JumonvilleW.Thompson	\$ 58.00
JIM DONELON POB 6993 Metairie, LA 70009	03/22/2012	Reimbursement for Parking for Justice Guidry Fund Raiser; Ck# 1291	\$ 15.00
JIM DONELON POB 6993 Metairie, LA 70009	10/23/2012	Reimbursement for Parking for Meeting with Chartis Agents; Ck# 1290	\$ 3.00
3. SUBTOTAL (optional)			\$1,868.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIVE HAPPINESS RESTAURANT 3605 South Carrollton Ave New Orleans, LA 70118	11/06/2012	Reimbursement to Jim Donelon for Meal with C.Milam & L.Parker; Ck# 1290	\$ 61.80
GRANT L. ROBINSON INC. 308 N. Causeway Blvd. Metairie, LA 70001	12/08/2012	Calendars for NAIC	\$ 187.20
HARBOR SEA FOOD RESTAURANT 3203 Williams Blvd Kenner, LA 70065	07/23/2012	Reimbursement to Jim Donelon for Meal with J. Aleman & R.J. Aleman; Ck# 1290	\$ 55.51
HARRAH'S HOTEL 228 Poydras Street New Orleans, LA 70130	03/14/2012	Reimbursement to Jim Donelon for Parking for New Orleans Rotary Meeting; Ck# 1291	\$ 20.00
HILTON NEW ORLEANS AIRPORT 901 Airline Drive Kenner, LA 70062	02/10/2012	Reimbursement to Jim Donelon for Meal with T. Donelon; Ck# 1291	\$ 49.58
HILTON NEW ORLEANS AIRPORT 901 Airline Drive Kenner, LA 70062	02/27/2012	Reimbursement to Jim Donelon for Meal with S.Jones and T.Temple; Ck# 1276	\$ 67.09
HILTON NEW ORLEANS AIRPORT 901 Airline Drive Kenner, LA 70062	03/07/2012	Reimbursement to Jim Donelon for Meal with B.Wagner & T.Clesi; Ck# 1276	\$ 58.75
HILTON NEW ORLEANS AIRPORT 901 Airline Drive Kenner, LA 70062	03/09/2012	Reimbursement to Jim Donelon for Meal with G. Dale; Ck# 1291	\$ 58.88
3. SUBTOTAL (optional)			\$558.81
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON NEW ORLEANS AIRPORT 901 Airline Drive Kenner, LA 70062	04/09/2012	Reimbursement to Jim Donelon for Meal with R. DeFrancesch; Ck# 1291	\$ 32.10
HILTON NEW ORLEANS AIRPORT 901 Airline Drive Kenner, LA 70062	06/18/2012	Reimbursement to Jim Donelon for Meal with B.Birdglass; Ck# 1276	\$ 18.96
HILTON NEW ORLEANS AIRPORT 901 Airline Drive Kenner, LA 70062	12/13/2012	Reimbursement to Jim Donelon for Meal with B.Burglass; Ck# 1290	\$ 11.80
HILTON NEW YORK 1335 Avenue of the Americas New York, NY 10019	09/07/2012	Reimbursement to Jim Donelon for Lodging-New York Fund Raiser; Ck# 1290	\$ 495.77
HOTEL MONTELEONE GARAGE PARKING 214 Royal St New Orleans, LA 70130	12/07/2012	Reimbursement to Jim Donelon for Parking- LLTA Seminar; Ck# 1290	\$ 18.00
HOTEL MONTELEONE PARKING GARAGE 214 Royal Street New Orleans, LA 70130	03/27/2012	Reimbursement to Jim Donelon for Parking for Tour of New Orleans Area Levees; Ck# 1276	\$ 34.00
INTERNAL REVENUE SERVICE IRS Service Center Ogden, UT 84201-0039	05/18/2012	Federal Incom Tax (Form 990PL) for taxable interest earned on campaign accounts	\$ 407.53
FABIO J. CANTON CPA 600 Mariners Plaza Suite 601 Mandeville, LA 70448	02/28/2012	Accounting and tax return preparation services	\$ 1,100.00
3. SUBTOTAL (optional)			\$2,118.16
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FABIO J. CANTON CPA 600 Mariners Plaza Suite 601 Mandeville, LA 70448	07/29/2012	Assistance in preparation of amended reports	\$ 600.00
KRISTEN KIEREN 12923 Old Hammond Hwy Baton Rouge, LA 70816	02/13/2012	Administrative Service	\$ 340.00
KRISTEN KIEREN 12923 Old Hammond Hwy Baton Rouge, LA 70816	02/13/2012	Reimbursement for Flowers Purchased from Lowe's for the Swearing In Reception	\$ 13.04
KRISTEN KIEREN 12923 Old Hammond Hwy Baton Rouge, LA 70816	02/13/2012	Reimbursement for Party Favors Purchased from Hobby Lobby for Swearing In Reception	\$ 22.32
KRISTEN KIEREN 12923 Old Hammond Hwy Baton Rouge, LA 70816	02/13/2012	Reimbursement for Beverages Purchased from Target for Swearing In Reception	\$ 42.92
KRISTEN KIEREN 12923 Old Hammond Hwy Baton Rouge, LA 70816	02/13/2012	Reimbursement for Pastries and Cake Purchased from Baum's Pastries for Swearing In Recep.	\$ 152.52
KRISTEN KIEREN 12923 Old Hammond Hwy Baton Rouge, LA 70816	02/13/2012	Reimbursement for Florals Purchased from Wal-Mart for Swearing In Reception	\$ 82.46
KRISTEN KIEREN 12923 Old Hammond Hwy Baton Rouge, LA 70816	02/13/2012	Reimbursement for PlatesCupsUtensilsNapkins Purchased from Party Time Swearing In Rec.	\$ 375.28
3. SUBTOTAL (optional)			\$1,628.54
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRISTEN KIEREN 12923 Old Hammond Hwy Baton Rouge, LA 70816	02/13/2012	Reimbursement for Food Purchased from The Perfect Platter for Swearing In Reception	\$ 318.20
KRISTEN KIEREN 12923 Old Hammond Hwy Baton Rouge, LA 70816	02/13/2012	Reimbursement for Mileage	\$ 33.89
KRISTEN KIEREN 12923 Old Hammond Hwy Baton Rouge, LA 70816	02/14/2012	Administrative Services	\$ 790.00
KRISTEN KIEREN 12923 Old Hammond Hwy Baton Rouge, LA 70816	02/14/2012	Mileage Reimbursement	\$ 87.64
MARRIOTT HOTEL 555 Canal Street New Orleans, LA 70130	11/16/2012	Reimbursement to Jim Donelon for Meal with G.Cromer; Ck# 1290	\$ 54.25
MARY MAHONEY'S 110 Rue Magnolia Biloxi, MS 39530	06/04/2012	Reimbursement to Jim Donelon for Meal with M.Cheney J. Ammerman & B.Moss; Ck# 1276	\$ 240.47
MEDALLION TAX 625 W. 51st Street #1 New York, NY 10019	09/06/2012	Reimbursement to Jim Donelon for Taxi Fare- New York Fund Raiser; Ck# 1290	\$ 25.00
MEDALLION TAX 625 W. 51st Street #1 New York, NY 10019	09/06/2012	Reimbursement to Jim Donelon for Taxi Fare- New York Fund Raiser; Ck# 1290	\$ 67.70
3. SUBTOTAL (optional)			\$1,617.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MEDALLION TAX 625 W. 51st Street #1 New York, NY 10019	09/07/2012	Reimbursement to Jim Donelon for Taxi Fare- New York Fund Raiser; Ck# 1290	\$ 67.70
NEW ORLEANS INTERNATIONAL AIRPORT 900 Airlines Drive Kenner, LA 70062	09/07/2012	Reimbursement to Jim Donelon for Parking-New York Fund Raiser; Ck# 1290	\$ 21.00
NEW ORLEANS PARKING METER SYSTEM 1340 Poydras New Orleans, LA 70112	03/07/2012	Reimbursement to Jim Donelon for Parking for New Orleans Bar Assoc. Meeting; Ck# 1276	\$ 13.00
NEW ORLEANS PARKING METER SYSTEM 1340 Poydras New Orleans, LA 70112	05/30/2012	Reimbursement to Jim Donelon for Parking for America's Wetlands; Ck# 1276	\$ 33.00
NEW ORLEANS PARKING METER SYSTEM 1340 Poydras New Orleans, LA 70112	09/17/2012	Reimbursement to Jim Donelon for Parking for Meeting with W.Newton; Ck# 1290	\$ 8.00
NEW ORLEANS RIVERSIDE #2 Poydras St. New Orleans, LA 70130	03/01/2012	Reimbursement to Jim Donelon for Refreshments with K. Pickering; Ck# 1276	\$ 17.17
NOT-YA-MAMA'S 9025 Hwy 190 Livonia, LA 70755	06/21/2012	Reimbursement to Jim Donelon for Meal with B. Moss; Ck#1291	\$ 67.71
P.F. CHANG BISTRO 3501 Veterans Blvd Metairie, LA 70002	07/19/2012	Reimbursement to Jim Donelon for Meal with M.Ehrhardt; Ck# 1290	\$ 34.27
3. SUBTOTAL (optional)			\$261.85
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)
PARKING MANAGEMENT SERVICES 500 Canal St. New Orleans, LA 70130	08/02/2012	Reimbursement to Jim Donelon for Parking for LDI Seminar; Ck# 12902	\$ 20.00
PEPPERMILL RESTAURANT 3524 Severn Ave Metairie, LA	12/28/2012	Reimbursement to Jim Donelon for Meal with D. Campbell; Ck# 1291	\$ 26.04
RENAISSANCE AUSTIN HOTEL 9721 Arboretum Blvd Austin, TX 78759	04/12/2012	Reimbursement to Jim Donelon for Lodging for Charity Fund Raiser; Ck# 1276	\$ 155.25
RENAISSANCE EDEN ROC RESORT 4525 Collins Ave Miami Beach, FL 33140	02/05/2012	Reimbursement Jim Donelon for Meal with M.Cheney J.Ridling J.Bradford; Ck# 1276	\$ 193.37
RESTAURANT AUGUST 301 Tchoupitoulas St. New Orleans, LA 70130	02/23/2012	Reimbursement to Jim Donelon for Meal with J. Thomas; Ck# 1291	\$ 126.09
RESTAURANT CYPRESS 4426 Transcontinental Metairie, LA 70006	01/19/2012	Reimburse to Jim Donelon for Meal w/E.Thompson T.Donelon J.Carville P.Keenan; Ck# 1276	\$ 46.77
RIB ROOM RESTAURANT 621 St. Louis St. New Orleans, LA 70130	02/16/2012	Reimbursement to Jim Donelon for Meal with I.Middleberg F.Heitmeir; Ck# 1276	\$ 217.73
RITZ CARLTON BISTRO 921 Canal Street New Orleans, LA 70112	09/17/2012	Reimbursement to Jim Donelon for Meal with W.Newton; Ck# 1290	\$ 78.82
3. SUBTOTAL (optional)			\$864.07
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)
ROYAL SONESTA HOTEL 300 Bourbon Street New Orleans, LA 70130	03/16/2012	Reimbursement to Jim Donelon for Parking for Meeting with H.Sterberg; Ck# 1276	\$ 15.00
SHORT'S TRAVEL MANAGEMENT 7815 Floyd St Overland Park, KS 66204	08/24/2012	Reimbursement to Jim Donelon for Air Fare to New York for Fund Raising Reception; Ck# 1290	\$ 551.74
SOUTHERN PARKING 355 Canal Street #2330 New Orleans, LA 70130	04/20/2012	Reimbursement to Jim Donelon for Parking for Blook Center Board Meeting; Ck# 1276	\$ 15.00
THE LITTLE VILLAGE RESTAURANT 447 Third St Baton Rouge, LA 70802	01/03/2012	Reimbursement to Jim Donelon for Meal with W. Wolff; Ck# 1276	\$ 38.16
THE LITTLE VILLAGE RESTAURANT 447 Third St Baton Rouge, LA 70802	02/10/2012	Reimbursement to Jim Donelon for Meal with M.Adams; Ck# 1276	\$ 58.78
THE LITTLE VILLAGE RESTAURANT 447 Third St Baton Rouge, LA 70802	02/28/2012	Reimbursement to Jim Donelon for Meal with G. Dupre Ck# 1291	\$ 38.16
THE LITTLE VILLAGE RESTAURANT 447 Third St Baton Rouge, LA 70802	08/23/2012	Reimbursement to Jim Donelon for Meal with L.Alexander; Ck# 1290	\$ 56.87
THE LITTLE VILLAGE RESTAURANT 447 Third St Baton Rouge, LA 70802	11/05/2012	Reimbursement to Jim Donelon for Meal with R. Johnson; Ck# 1290	\$ 39.97
3. SUBTOTAL (optional)			\$813.68
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)
THE LITTLE VILLAGE RESTAURANT 447 Third St Baton Rouge, LA 70802	11/26/2012	Reimbursement to Jim Donelon for Meal with M.Reitz'; Ck# 1290	\$ 56.60
THE LITTLE VILLAGE RESTAURANT 447 Third St Baton Rouge, LA 70802	12/13/2012	Reimbursement to Jim Donelon for Meal with J.Gunset; Ck# 1290	\$ 27.07
UNITED AIRLINES 901 Airlines Drive Kenner, LA 70062	04/05/2012	Reimbursement to Jim Donelon for Air Travel to Austin TX for Charity Fund Raiser; Ck#1276	\$ 694.20
UNITED STATES POST OFFICE 3301 17th Street Metairie, LA 70002	06/02/2012	Post Office Box Rental	\$ 218.00
UNITED STATES POST OFFICE 3301 17th Street Metairie, LA 70002	06/02/2012	Postage Stamps	\$ 45.00
VEDA INC. PO Box 4167 Baton Rouge, LA 70821	07/20/2012	Website Services	\$ 200.00
VEDA INC. PO Box 4167 Baton Rouge, LA 70821	07/27/2012	Website Domain Renewal	\$ 239.80
VEDA INC. PO Box 4167 Baton Rouge, LA 70821	09/25/2012	Assistance with Domain Name Renewal	\$ 23.75
3. SUBTOTAL (optional)			\$1,504.42
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)
VILLERE'S FLORIST 750 Martin Behrmann Ave Metairie, LA 70005	04/09/2012	Funeral Flowers For Constituent	\$ 202.54
VILLERE'S FLORIST 750 Martin Behrmann Ave Metairie, LA 70005	06/30/2012	Funeral Flowers for Constituent	\$ 130.99
WALK-ON'S BISTRO 3838 Burbank Drive Baton Rouge, LA 70808	03/28/2012	Reimbursement to Jim Donelon for Meal with R. Derbes; Ck# 1291	\$ 36.04
YELLOW CAB 1063 Joseph Clayton Dr Austin, TX 78753	04/12/2012	Reimbursement to Jim Donelon for Taxi for Charity Fund Raiser; Ck# 1276	\$ 70.10
3. SUBTOTAL (optional)			\$439.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,174.36

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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)
CHARITY ADVISORS 2650 McCormick Drive Clearwater, FL 33759	04/11/2012	Donation	\$ 1,000.00
GREG GUIDRY 17009 Handsome Meadow Lane Covington, LA 70435	03/20/2012	Contribution Supreme Court Judge; Term 2008-2018.	\$ 1,000.00
JOHN GUIDRY PO Box 386 Baton Rouge, LA 70821	10/20/2012	Contribution Primary 11/6/12 Election	\$ 2,000.00
MARLIN GUSMAN PO Box 19023 New Orleans, LA 70179	01/10/2012	Political Contribution; 7/1/2008-5/4/2014 Term Orleans Sheriff	\$ 2,500.00
NAMI-N.O. 1538 Louisiana Ave New Orleans, LA 70115	10/20/2012	Charitable Donation	\$ 1,000.00
MICHELE R. MOREL PO Box 6995 Metairie, LA 70010	01/10/2012	Political Contribution; 3/24/2012 Election	\$ 500.00
REPUBLICAN PARTY OF LOUISIANA PO Box 44422 Baton Rouge, LA 70821	03/29/2012	Contribution	\$ 5,000.00
TULANE UNIVERSITY CANCER CENTER 1430 Tulane Ave. New Orleans, LA 70112	10/31/2012	Charitable Donation	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 13,500.00

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