	(filed by committees that	_	TEE'S REPOR	RT ns and that are not candidate committ	ees)
1. Full Name an	d Address of Political Committee	9		OFFICE USE	ONLY
ABC MERIT	PAC			Report Number: 111	279
101 Riverbend Drive St. Rose, LA 70087			Date Filed: 6/12/2023	279	
Ot. 11030, L71	70007			Panart Includes Schodu	ulanu
2. Date of Prima	mry Monthly			Report Includes Schedu Schedule A-1	lies:
	Monany			Schedule E-1	=
This report co	vers from <u>5/1/2023</u>	through <u>5/3</u>	1/2023		
3. Type of Repo	rt:				
18	Oth day prior to primary	40th day after	r general		
901	th day prior to primary	Annual (future	e election)		
301	th day prior to primary	Monthly			
101	th day prior to primary				
101	th day prior to general	Amendment t	o prior		
	e Officers (including Chairpersor	n, Treasurer, if any, and any other	,		
a. <u>Name</u>			c. Address		
PHIL	IP W REBOWE	Chairperson	Postlethwaite & Net 1 Galleria Blvd Ste 2 Metairie, LA 70001		
JEB I	BRUNEAU	Treasurer	101 Riverbend Drive	е	
			St. Rose, LA 70087		
	r Propositions the Committee is address of Candidate/Descriptio	Supporting or Opposing (use ad n of Proposition	ditional sheets if necessary) b. Office Sought	c. Political Party	d. Support/Oppose
6. Is the Commi	ttee supporting the entire ticket	of a political party?	Yes X No	o If "yes", which party?	
7. a. Name of Po	erson Preparing Report	AMANDA MALOY			
b. Daytime 1	elephone 225-767-7	163			
information and	belief, and that no expenditures	•	ons received that have not be	d correct to the best of our knowledge een reported herein, and that no inform	•
This 12th	day of June	,2023			
	Philip W Rebowe Signature of Committee/Chairp	person		<u>504-837-5990</u> Daytime Telephone	
				, ,	
	Jeb Bruneau			504-232-2491	
	Signature of Committee Treasu	ırer, if any		Daytime Telephone	

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,040.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 1,040.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,040.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 2,523.57
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 2,523.57
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 2,523.57

FINANCIAL SUMMARY	Amount	
17. 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 committee)	\$ 67,811.08	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 1,040.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 2,523.57	
20. Funds on hand at close of reporting period	\$ 66,327.51	

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. 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
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	1
MAPP, LLC 601 Poydras Street Suite 1715 New Orleans, LA 70130	05/22/2023	\$405.00	\$405.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——————————————————————————————————			
SITECH LOUISIANA 3895 O'Neal Lane Baton Rouge, LA 70816	05/25/2023	\$230.00	\$230.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE LEMOINE COMPANY, LLC 300 Lafayette Street Suite 100 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/15/2023	\$405.00	\$405.00
4. SUBTOTAL (this page)		\$ 1,040.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,040.00	N/A
${\it 6.}~{\it CONTRIBUTIONS}~{\it FROM~POLITICAL~COMMITTEES~ONLY};\\$			
SUBTOTAL (this page) \$ 0.00 Form 202, Rev. 3/98, Page Rev. 3/98	O TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HANCOCK WHITNEY P.O. Box 4019 Gulfport, MS 39502	05/15/2023	Bank Service Charge	\$ 23.57
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN COMMITTEE PO Box 44422 Baton Rouge, LA 70804	05/01/2023	2023 Elephant Stomp Sponsorship	\$ 2,500.00
3. SUBTOTAL (optional)	\$ 2,523.57		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 2,523.57		

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