	(filed by committees that support or opp	oose one or more ca	_	_	nd that are not candidate	committees)	)	
1. Full Name and	d Address of Political Committee				OFFIC	E USE ON	NLY	
ABC MERIT					Report Number:	44262		
ABC New Or 101 Riverber	leans/Bayou Chapter nd Drive				Date Filed: 11/0	6/2014		
Saint Rose, I	_A 70087				Report Includes S	Schedules	:	
2. Date of Election	on				Schedule E-3			
This report cov	vers from	through 10/3	1/2014					
3. Type of Repo	rt:							
180	Oth day prior to primary	40th day after o	general					
901	th day prior to primary X	Annual (future	election)					
301	th day prior to primary	Monthly						
101	th day prior to primary							
101	th day prior to general	Amendment to	prior					
a. <u>Name</u>	e Officers (including Chairperson, Treasurer, i b. <u>Pos</u> IP REBOWE		committee office Address  Rebowe & 0 3501 N Cau Metairie, LA	Company C iseway Blvo				
	Tro	easurer						
	r Propositions the Committee is Supporting or Address of Candidate/Description of Proposition	• .	itional sheets if no b. Office Sou	• /	c. Political F	Dorty	d. Support/Oppo	200
a. Name & P	radiess of Candidate/Description of Proposition	וונ	b. Office 300	igiit	C. FOIIICAI F	raity	и. Зиррогу Оррс	se
6. Is the Commit	ttee supporting the entire ticket of a political p	arty?	Yes	X No	If "yes", which party?			
7. a. Name of Pe	erson Preparing Report ANGELA	M LATINO-GEIE	ER .					
b. Daytime T	Telephone 504-468-3188							
information and	CERTIFY that the information contained in the belief, and that no expenditures have been method by the Louisiana Campaign Finance I	ade nor contribution	s received that h	ave not been		•	on	
This 6th	day of November ,	2014 .						
	Philip W. Rebowe Signature of Committee/Chairperson				<u>504-468-3</u> Daytime Telep		<u> </u>	
	·							
	Angela M. Latino-Geier Signature of Committee Treasurer, if any				504-468-3			
	Cignology of Committee Heasurer, II ally				Dayliille relet	2110116		

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## **SUMMARY PAGE**

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

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 0.00	
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00	
11. Contributions made to Candidates (Schedule E-3)	\$ 1,000.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 1,000.00	
13. Other Disbursements (Schedule E-4)	\$ 0.00	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 1,000.00	

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)	\$ 27,399.40	
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 0.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,000.00	
20. Funds on hand at close of reporting period	\$ 26,399.40	

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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	
25. 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	
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 E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate	Contributions Made thi     a. Date(s)	s Reporting Period b. Amount(s)
COMMITTEE TO ELECT NEIL C. ABRAMSON 601 Poydras Street Suite 1635 New Orleans, LA 70130	10/27/2014	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 1,000.00
4. TOTAL (optional - complete only on last page of this schedule)	\$ 1,000.00	

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