(filed by committees that support or oppos		EE'S REP		nd that are not candidate	committees)	)	
Full Name and Address of Political Committee				OFFIC	E USE ON	NLY	
ABC MERIT PAC				Report Number:	84509		
101 Riverbend Drive St. Rose, LA 70087				Date Filed: 12/1	11/2019		
Date of Primary Monthly				Report Includes S Schedule E-3	chedules	:	
2. Date of Primary Monthly	<u>—</u>			Schedule E-4			
This report covers from11/1/2019	through	0/2019					
3. Type of Report:							
180th day prior to primary	<b>_</b> 40th day after g	eneral					
90th day prior to primary	_ Annual (future e	election)					
30th day prior to primary X	_ Monthly						
10th day prior to primary							
10th day prior to general	_ Amendment to	prior					
A. All Committee Officers (including Chairperson, Treasurer, if an a. Name		committee officers) <u>Address</u> Carr, Riggs & I 3501 N. Cause Metairie, LA 70	eway Blv				
Treas	surer						
5. Candidates or Propositions the Committee is Supporting or O a. Name & Address of Candidate/Description of Proposition	pposing (use addi	tional sheets if neces b. Office Sought	• ,	c. Political P	Party	d. Support/Oppo	SP
a. Name a vadress of Canadato/Beschpton of Proposition		b. Office Cought		o. i olitoai i	arty	и. опррога орро	
6. Is the Committee supporting the entire ticket of a political part	y?	Yes X	( No	If "yes", which party?			
7. a. Name of Person Preparing Report JEB BRUNE	EAU						
b. Daytime Telephone 504-232-2491							
8. WE HEREBY CERTIFY that the information contained in this information and belief, and that no expenditures have been mad required to be reported by the Louisiana Campaign Finance Disc	e nor contributions	s received that have	not been r			on	
This 11th day of December ,	2019 .						
DUE W.D.							
Philip W Rebowe Signature of Committee/Chairperson				 Daytime Telep	hone		
Signature of Committee Treasurer, if any				Davtime Telep	hone		

# **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 <i>or less</i>	\$ 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)	\$ 223.18	
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)	\$ 1,223.18	

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)	\$ 34,581.81	
18. Plus total receipts this period (less 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)	\$ 1,223.18	
20. Funds on hand at close of reporting period	\$ 33,358.63	

# **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.

#### 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 this Reporting Period     a. Date(s)     b. Amount(s)	
STEPHANIE HILFERTY 3331 Severn Avenue Suite 206 Metairie, LA 70002	11/06/2019	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 1,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 1,000.00

### **SCHEDULE E-4: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
HANCOCK WHITNEY P.O. Box 4019 Gulfport, MS 39502	11/20/2019	Service Charge	\$ 23.18
LOUISIANA STATE TREASURER State Capitol Building 900 N 3rd St 3rd Floor Baton Rouge, LA 70801	11/20/2019	70180360000075539914 Payment of late fee to Board of Ethics Docket ID: 2019-774	\$ 200.00
5. Total OTHER DISBURSEMENTS during this reporting period	\$ 223.18		