(filed by committee	ees that support or oppose one or more ca	EE'S REPUR andidates and/or proposition		committees)	
Full Name and Address of Political Co.	ommittee		OFFICE	E USE ONLY	
ABC MERIT PAC			Report Number:	98485	
101 Riverbend Drive St. Rose, LA 70087			Date Filed: 7/8/2	2021	
			Report Includes So Schedule A-1	chedules:	
2. Date of Primary Monthly			Schedule E-1		_
This report covers from 6/1/202	21 through <u>6/30</u>)/2021			
3. 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	Monthly				
10th day prior to primary					
10th day prior to general	Amendment to	prior			
All Committee Officers (including Characters) a. Name	airperson, Treasurer, if any, and any other	r committee officers)			
PHILIP W REBOWE	Chairperson	Postlethwaite & Nett 1 Galleria Blvd Ste 2 Metairie, LA 70001			
JEB BRUNEAU	Treasurer	101 Riverbend Drive	e		
		St. Rose, LA 70087			
Candidates or Propositions the Comr a. Name & Address of Candidate/De	mittee is Supporting or Opposing (use add escription of Proposition	b. Office Sought	c. Political Pa	arty d. Support/C)ppose
6. Is the Committee supporting the entir	re ticket of a political party?	Yes X No	o If "yes", which party?		
7. a. Name of Person Preparing Report	AMANDA MALOY				
	-767-7163				
information and belief, and that no expe	rmation contained in this report and the attenditures have been made nor contribution a Campaign Finance Disclosure Act has b	ns received that have not be			
This 8th day of	July , 2021 .				
Philip W Rebowe Signature of Committe	e/Chairperson		<u>504-837-59</u> Daytime Telepl		
g	•		510ph		
<u>Jeb Bruneau</u>			504-232-24		
Signature of Committe	e Treasurer. if anv		Davtime Telepl	none	

Form 202, Rev. 3/98, Page Rev. 5/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 330.00
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 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 330.00
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)	\$ 330.00

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 173.09	
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)	\$ 173.09	
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)	\$ 173.09	

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)	\$ 40,453.52	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 330.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 173.09	
20. Funds on hand at close of reporting period	\$ 40,610.43	

Form 202, Rev. 3/98, Page Rev. 3/98

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.

Form 202, Rev. 3/98, Page Rev. 3/00

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	Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
HABITAT FOR HUMANITY 2900 Elysian Fields Avenue New Orleans, LA 70122	06/15/2021	\$130.00	\$130.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RESTEEL EXPRESS, INC. P.O. Box 547 Poplarville, MS 39470	06/15/2021	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$ 330.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 330.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00 Form 202, Rev. 3/98, Page Rev. 3/98	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.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
BURLAND & MALOY, LLC 742 North 5th Street Baton Rouge, LA 70802	06/01/2021	PAC Compliance Services	\$ 75.00
BURLAND & MALOY, LLC 742 North 5th Street Baton Rouge, LA 70802	06/28/2021	PAC Compliance Services	\$ 75.00
HANCOCK WHITNEY P.O. Box 4019 Gulfport, MS 39502	06/16/2021	Bank Service Charge	\$ 23.09
3. SUBTOTAL (optional)			\$ 173.09
4. TOTAL (optional - complete only on last page of this schedule)			\$ 173.09

Form 202, Rev. 3/98, Page Rev. 3/98