

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NEIL ABRAMSON  
5500 Prytania Street #314  
New Orleans, LA 70115

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

State Representative  
New Orleans  
98

OFFICE USE ONLY

Report Number: 24791

Date Filed: 9/22/2011

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
X \_\_\_\_\_ 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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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

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 22nd day of September, 2011.

Neil Abramson

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

504-566-1311

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).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT NEIL ABRAMSON  
5500 Prytania Street #314  
New Orleans, LA 70115

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 55,674.97
2. In-kind Contributions (Schedule A-2)	\$ 768.70
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 56,443.67
5. Other Receipts (Schedule A-3)	\$ 500.00
6. Loans Received (Schedule B)	\$ 70,227.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 127,170.67

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 48,768.98
10. Other Disbursements (Schedule E-2)	\$ 500.00
11. Loan Repayments Made (Schedule B)	\$ 37,302.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 86,570.98

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)	\$ 49,946.80
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 127,170.67
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 86,570.98
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 768.70
18. Funds on hand at close of reporting period	\$ 89,777.79

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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.)	\$ 70,227.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 20,443.67
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)	
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$500.00	\$1,250.00
ABC METIT PAC 101 Riverbend Dr. St. Rose, LA 70087  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$250.00	\$500.00
AT&T 301 Main St.365 Canal Street Suite 3000 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$250.00	\$1,750.00
ABBOTT LABORATORIES EMPLOYEE POLITICAL ACTION 100 Abbott Park Road Abbott Park, IL 60064-6028  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2011	\$500.00	\$1,000.00
ACADIAN AMBULANCE EMPLOYEE POLITICAL ACTION C P.O. Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$250.00	\$250.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel Street Suite 1900  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		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>ADAMS AND REESE POLITICAL ACTION COMMITTEE</b> 450 Laurel Street Suite 1900  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	08/16/2011	\$250.00	\$1,000.00
<b>ADVANTOUS CONSULTING LLC</b> 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/23/2011	\$250.00	\$1,000.00
<b>BUSINESS AFFAIRS RESEARCH PROGRAMS INC</b> 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	08/17/2011	\$250.00	\$750.00
<b>ALLAN BERGER &amp; ASSOCS. PLC</b> 4173 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/07/2011	\$250.00	\$250.00
<b>ANHEUSER BUSCH COS INC</b> One Busch Place St. Louis, MO 63118  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/26/2011	\$250.00	\$750.00
<b>ASSOCIATED BRANCH PILOTS</b> 3813 N. Causeway Blvd. #100 Metairie, LA 70002  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/10/2011	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$2,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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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)	
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265-0205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$250.00	\$250.00
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265-0205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2011	\$250.00	\$500.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$750.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$1,250.00
BAKER DONELSON LA PAC 301 North Main St. Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$250.00	\$500.00
BARKER BOUDREAUX LAMY & FOLEY 228 St. Charles Ave. Suite 1110 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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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)	
BLUE CROSS AND BLUE SHIELD OF LOUISIANA P.O. Box 98029 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$500.00	\$1,000.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$250.00	\$1,250.00
CAREMARK RX INC. PO Box 287 Lincoln, RI 02895-0287  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$250.00	\$750.00
CENTENE MANAGEMENT COMPANY LLC  St. Louis, MO 63105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$250.00	\$250.00
CENTURYTEL INC. P.O. Box 4065 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$250.00	\$750.00
CHECKS INTO CASH OF LOUISIANA INC. P.O. Box 550 Cleveland, TN 37364-0550  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2011	\$250.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
<b>CONOCO PHILLIPS COMPANY</b> 450 Laurel Street Ste. 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$750.00
<b>COSSICH SUMICH PARSIOLA &amp; TAYLOR LLC</b> 8397 HWY 23 STE. 100 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$250.00	\$250.00
<b>JOHN CRUMBLISS</b> 2319 Seventeenth Street Washington, DC 20009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$200.00	\$200.00
<b>LOUISIAN DEALERS ELECTION ACTION COMMITTEE INC.</b> 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$750.00
<b>PAUL E DININO</b> 9216 Levelle Dr. Chevy Chase, MD 20815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$250.00	\$250.00
<b>DODSON HOOKS &amp; FREDERICK APLC</b> 445 N. Blvd. Suite 850 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,450.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) _____

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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)	
FRANK C DUDENHEFER JR. 601 Poydras St. Ste. 2655 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$250.00	\$250.00
FRANK C DUDENHEFER JR. 601 Poydras St. Ste. 2655 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$1,000.00	\$1,250.00
DUE PRICE GUIDRY PIEDRAHITA & ANDREWS 8201 Jefferson Hwy. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$500.00	\$500.00
FAIR P.O. Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$1,000.00	\$2,500.00
FALCON LAW FIRM 5044 Lapalco Blvd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$500.00	\$500.00
FRANCES G FAYARD 5809 St. Charles Ave. New Orleans, LA 70115-5067  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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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)	
<b>FITZPATRICK &amp; BURNETTE LLC</b> 541 Julia Street Suite 200 New Orleans, LA 70130-3690  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
<b>E. JAMES GAIDRY JR.</b> PO Box 126 Houma, LA 70361-0126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$1,000.00	\$1,500.00
<b>GEORGIA-PACIFIC FINANCIAL MANAGEMENT LLC</b> PO Box 61270 Phoenix, AZ 85082-1270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$500.00	\$1,000.00
<b>GERTLER LAW FIRM</b> 129 Carondelet Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2011	\$250.00	\$250.00
<b>GLENN ARMENTOR LTD.</b> 300 Stewart St. Lafayette, LA 70501-8136  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$250.00	\$250.00
<b>GEOFFREY J GONELLA</b> 4204 Franklin Street Kensington, MD 20895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	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)	
GRAND TRUNK WESTERN RAILROAD CO. 2800 Livernois Suite 300 P.O. Box 5025 Troy, MI 48007-5025  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$250.00	\$250.00
GRAND TRUNK WESTERN RAILROAD CO. 2800 Livernois Suite 300 P.O. Box 5025 Troy, MI 48007-5025  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$500.00	\$1,000.00
HELENA MORENO CAMPAIGN ACCOUNT 547 Baronne Street Suite 202 New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2011	\$500.00	\$500.00
HERMAN HERMAN KATZ & COTLAR L.L.P. 820 O'Keefe Avenue New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$500.00	\$1,500.00
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Ave. Baton Rouge, LA 70809-1431  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$500.00	\$500.00
HUMANA HEALTH BENEFIT PLAN OF LOUISIANA INC. 106 East College Avenue Suite 650 Tallahassee, FL 32301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		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)	
IIA OF LOUISIANA PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2011	\$500.00	\$1,000.00
IMPACT MANAGEMENT GROUP INC. 124 W. Capitol Ave. Ste. 1886 Little Rock, AR 72201-2425  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$250.00	\$250.00
JONES WALKER WAECHTER POITEVENT CARRERE& 8555 United Plaza Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$250.00	\$1,750.00
KB-PAC INC. 8440 Jefferson Hwy. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$500.00
CAMPBELL KAUFMAN 2109 Woodmont Rd. Alexandria, VA 22307  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$2,000.00	\$2,500.00
STACEY KAUFMAN 2109 Woodmont Rd. Alexandria, VA 22307  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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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)	
LA CRNA POLITICAL ACTION COMMITTEE P.O. Box 55876 Metairie, LA 70055-5876  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/23/2011	\$500.00	\$750.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/16/2011	\$250.00	\$1,750.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/23/2011	\$500.00	\$2,250.00
LA LIFE & HEALTH INSURANCE P.O. Box 44274 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	08/16/2011	\$250.00	\$250.00
LAMP LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825-0001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	08/16/2011	\$2,500.00	\$4,500.00
JOHN P LABORDE 4 Newcomb Blvd. New Orleans, LA 70118  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/16/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,000.00	TOTAL (complete only on last page of this schedule)

## 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)	
H. MERRITT LANE III 835 Union Street Suite 333 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$250.00	\$250.00
J.M. LAPEYRE JR. 383 Walnut St. New Orleans, LA 70118-4940  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$1,000.00	\$2,000.00
LOUISIANA ASSOC. NURSE PRACTITIONERS PAC 5713 Superior Dr. Ste A Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2011	\$250.00	\$500.00
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 Veterans Blvd. Ste. 500 Kenner, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$300.00	\$300.00
LOUISIANA CHIROPRACTIC POLITICAL ACTION COMMI 10636 Timberlake Ave. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$500.00	\$1,250.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,550.00	TOTAL (complete only on last page of this schedule)

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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)	
LOUISIANA ECONOMIC EXPANSION PROGRAM INC 575 N. 8th St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/19/2011	\$500.00	\$1,500.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/16/2011	\$250.00	\$750.00
LOUISIANA MEDICAL MUTUAL INSURANCE COMPANY One Galleria Blvd. Suite 700 Metairie, LA 70001  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/16/2011	\$250.00	\$250.00
LOUISIANA MEDICAL POLITICAL ACTION COMMITTEE 6767 Perkins Rd. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/23/2011	\$1,000.00	\$2,000.00
LOUISIANA OIL & GAS POLITICAL ACTION COMMITTEE P.O. Box 4069 Baton Rouge, LA 70821-4069  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	08/18/2011	\$250.00	\$1,689.39
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A P.O. Box 80357 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/23/2011	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	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)	
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/16/2011	\$250.00	\$250.00
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY 2700 N. Arnoult Road Metairie, LA 70002-5916  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/23/2011	\$1,000.00	\$1,500.00
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY 2700 N. Arnoult Road Metairie, LA 70002-5916  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	08/23/2011	\$1,000.00	\$2,500.00
LOUISIANA SHERIFF'S & DEPUTIES' POLITICAL ACT 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	08/03/2011	\$1,000.00	\$1,000.00
MARJORIE E MANARD 221 State Street New Orleans, LA 70005  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/11/2011	\$250.00	\$500.00
F. C MCMAINS JR. 8555 United Plaza Blvd. 5th Floor Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/17/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,250.00	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)	
METROPOLITAN MANAGEMENT COR 2450 Severn Avenue Suite 210 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2011	\$500.00	\$1,000.00
METROPOLITAN MANAGEMENT CORP 2450 Severn Avenue Suite 210 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$1,500.00	\$2,500.00
MONSANTO COMPANY 800 North Lindbergh St. Louis, MO 63167  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2011	\$250.00	\$250.00
MONSANTO COMPANY 800 North Lindbergh St. Louis, MO 63167  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2011	\$250.00	\$500.00
BENJAMIN P MOUTON 336 Highland Oaks Dr. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$250.00	\$250.00
NORPAC LLC 9 Forrest Ct. Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	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>NELSON &amp; HAMMONS</b> 705 Milam Street Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$250.00	\$250.00
<b>NORFOLK SOUTHERN CORPORATION</b> Three Commercial Place Norfolk, VA 23510-2191  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$500.00	\$500.00
<b>MICHAEL C PALMINTIER APLC</b> 618 Main Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$500.00	\$500.00
<b>REMY VOISIN STARNES</b> 2001 Jefferson Hwy. Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$250.00	\$250.00
<b>SANDRA F ROSENTHAL</b> 1421 Soniat St. New Orleans, LA 70115-4031  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$2,450.00	\$2,450.00
<b>STEPHEN R ROSENTHAL</b> 1421 Soniat St. New Orleans, LA 70115-4031  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$2,450.00	\$2,450.00
4. SUBTOTAL (this page)		\$6,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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)	
GREGORY R RUSOVICH 179 E. Oakridge Park Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$250.00	\$250.00
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037-2228  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$500.00	\$1,000.00
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037-2228  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$1,500.00
SOUTHPAC SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$1,677.93
SOUTHPAC SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2011	\$1,624.97	\$3,898.93
ZENECA SERVICES 1800 Concord Pike PO Box 15437 Washington, DC 19850-5437  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2011	\$500.00	\$900.00
4. SUBTOTAL (this page)		\$3,624.97	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,874.97</u>		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)	
LYNES SLOSS 525 St. Charles Ave. Suite 400 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$250.00	\$250.00
SMITH STAG LLC 365 Canal St. STE 2850 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$250.00	\$250.00
MICHAEL D SMITH 3513 Bradley Lane Chevy Chase, MD 20895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
ST. MARTIN & BOURQUE A.P.L.C. P.O. Box 2017 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$500.00	\$500.00
SOUTHERN STRATEGY GROUP OF LOUISIANA LLC 637 Saint Ferdinand St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$250.00	\$750.00
THE DOW CHEMICAL COMPANY PO Box 1286 Midland, MI 48641-1286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2011	\$250.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
THE GLAXOSMITHKLINE POLITICAL ACTION COMMITTEE 5 Moore Drive Research Triangle Park, NC 27709  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/19/2011	\$500.00	\$500.00
TITLE PAC 11822 Justice Ave. Ste B-8 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/12/2011	\$500.00	\$500.00
UNION PACIFIC RAILROAD COMPANY 412 North 4th Street Ste. 210 New Orleans, LA 70802  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/16/2011	\$500.00	\$1,000.00
UNION PACIFIC RAILROAD COMPANY 412 North 4th Street Ste. 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/26/2011	\$550.00	\$1,550.00
UNITED EMPLOYEES' POLITICAL ACTION COMMITTEE P.O. Box 5000 Pineville, LA 71361-5000  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/16/2011	\$250.00	\$500.00
WALGREENS 104 Wilmot Road Deerfield, IL 60015  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/16/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	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)	
WILLIAMS LAW GROUP LLC Corporate Office Square 435 Corporate Drive Suite 101 Houma, LA 70360  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/07/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 55,674.97	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 19,674.97

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LOUISIANA OIL & GAS POLITICAL ACTION COMMITTEE P.O. Box 4069 Baton Rouge, LA 70821-4069  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	Fundraiser Expense	03/31/2011	\$172.67	\$1,439.39
SOUTH POLITICAL ACTION COUNCIL PO Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	Rental fee for Conference Center	08/10/2011	\$100.00	\$1,777.93
SOUTH POLITICAL ACTION COUNCIL PO Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	Supplies for Fundraiser	08/16/2011	\$21.28	\$1,799.21
SOUTH POLITICAL ACTION COUNCIL PO Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	Food from Drusilla Place Catering	08/17/2011	\$470.83	\$2,270.04
SOUTH POLITICAL ACTION COUNCIL PO Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	Fundraiser Expenses	08/26/2011	\$3.92	\$2,273.96
4. SUBTOTAL (this page)			\$768.70	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 768.70	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$768.70</u>	TOTAL (complete only on last page of this schedule) <u>\$ 768.70</u>

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)
CARROLLTON BOOSTER CLUB INC. P.O. Box 4165 New Orleans, LA 70178	05/20/2011	Overpayment of Sponsorship	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 500.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender NEIL ABRAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>8/1/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,480.05</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/22/2011</td> <td style="text-align: center;">1219.28</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/22/2011	1219.28	0.00			
Date	Principal	Interest								
1/22/2011	1219.28	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender NEIL ABRAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>10/3/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,200.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/22/2011</td> <td style="text-align: center;">2200.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/22/2011	2200.00	0.00			
Date	Principal	Interest								
1/22/2011	2200.00	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender NEIL ABRAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>11/15/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/22/2011</td> <td style="text-align: center;">1580.72</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">1/27/2011</td> <td style="text-align: center;">919.28</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/22/2011	1580.72	0.00	1/27/2011	919.28	0.00
Date	Principal	Interest								
1/22/2011	1580.72	0.00								
1/27/2011	919.28	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender NEIL ABRAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>12/20/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,400.00</u> d. Balance due ..... \$ <u>0.00</u>  <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small> <small>OPTIONAL: Total amount of credit available \$ _____</small>												
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/27/2011</td> <td style="text-align: right;">580.72</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">2/7/2011</td> <td style="text-align: right;">1500.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">2/11/2011</td> <td style="text-align: right;">319.28</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/27/2011	580.72	0.00	2/7/2011	1500.00	0.00	2/11/2011	319.28	0.00
Date	Principal	Interest											
1/27/2011	580.72	0.00											
2/7/2011	1500.00	0.00											
2/11/2011	319.28	0.00											
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>												
1. Name and address of lender NEIL ABRAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>1/27/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,300.00</u> d. Balance due ..... \$ <u>0.00</u>  <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small> <small>OPTIONAL: Total amount of credit available \$ _____</small>												
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/11/2011</td> <td style="text-align: right;">680.72</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">2/13/2011</td> <td style="text-align: right;">619.28</td> <td style="text-align: right;">2.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/11/2011	680.72	0.00	2/13/2011	619.28	2.00			
Date	Principal	Interest											
2/11/2011	680.72	0.00											
2/13/2011	619.28	2.00											
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>												
1. Name and address of lender NEIL ABRAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>9/18/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>250.00</u> d. Balance due ..... \$ <u>0.00</u>  <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small> <small>OPTIONAL: Total amount of credit available \$ _____</small>												
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/13/2011</td> <td style="text-align: right;">250.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/13/2011	250.00	0.00						
Date	Principal	Interest											
2/13/2011	250.00	0.00											
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>												

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender NEIL ABRAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>2/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,600.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____												
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/13/2011</td> <td style="text-align: right;">1430.72</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">2/17/2011</td> <td style="text-align: right;">500.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">4/24/2011</td> <td style="text-align: right;">1669.28</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/13/2011	1430.72	0.00	2/17/2011	500.00	0.00	4/24/2011	1669.28	0.00
Date	Principal	Interest											
2/13/2011	1430.72	0.00											
2/17/2011	500.00	0.00											
4/24/2011	1669.28	0.00											
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)												
1. Name and address of lender NEIL ABRAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>3/15/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>6,350.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____												
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/24/2011</td> <td style="text-align: right;">3330.72</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">6/6/2011</td> <td style="text-align: right;">3019.28</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/24/2011	3330.72	0.00	6/6/2011	3019.28	0.00			
Date	Principal	Interest											
4/24/2011	3330.72	0.00											
6/6/2011	3019.28	0.00											
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)												
1. Name and address of lender NEIL ABRAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>4/10/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>4,477.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____												
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">6/6/2011</td> <td style="text-align: right;">3980.72</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">8/4/2011</td> <td style="text-align: right;">496.28</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	6/6/2011	3980.72	0.00	8/4/2011	496.28	0.00			
Date	Principal	Interest											
6/6/2011	3980.72	0.00											
8/4/2011	496.28	0.00											
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)												

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender NEIL ABRAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>5/17/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>7,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/4/2011</td> <td style="text-align: right;">4503.72</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">8/19/2011</td> <td style="text-align: right;">2496.28</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	8/4/2011	4503.72	0.00	8/19/2011	2496.28	0.00
Date	Principal	Interest								
8/4/2011	4503.72	0.00								
8/19/2011	2496.28	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender NEIL ABRAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>7/31/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>4,750.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/19/2011</td> <td style="text-align: right;">4750.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	8/19/2011	4750.00	0.00			
Date	Principal	Interest								
8/19/2011	4750.00	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender NEIL ABRAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>8/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,650.00</u> d. Balance due ..... \$ <u>1,396.28</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/19/2011</td> <td style="text-align: right;">1253.72</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	8/19/2011	1253.72	0.00			
Date	Principal	Interest								
8/19/2011	1253.72	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender NEIL ABRAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>9/9/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,400.00</u> d. Balance due ..... \$ <u>1,400.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender NEIL ABRAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>40,000.00</u> d. Balance due ..... \$ <u>40,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
AT&T 301 Main St.365 Canal Street Suite 3000 Baton Rouge, LA 70801	01/15/2011	Telephone	\$ 150.00
AT&T 301 Main St.365 Canal Street Suite 3000 Baton Rouge, LA 70801	02/15/2011	Telephone	\$ 150.00
AT&T 301 Main St.365 Canal Street Suite 3000 Baton Rouge, LA 70801	03/15/2011	Telephone	\$ 150.00
AT&T 301 Main St.365 Canal Street Suite 3000 Baton Rouge, LA 70801	04/15/2011	Telephone	\$ 150.00
AT&T 301 Main St.365 Canal Street Suite 3000 Baton Rouge, LA 70801	05/15/2011	Telephone	\$ 150.00
AT&T 301 Main St.365 Canal Street Suite 3000 Baton Rouge, LA 70801	06/15/2011	Telephone	\$ 150.00
AT&T 301 Main St.365 Canal Street Suite 3000 Baton Rouge, LA 70801	07/15/2011	Telephone	\$ 150.00
AT&T 301 Main St.365 Canal Street Suite 3000 Baton Rouge, LA 70801	08/15/2011	Telephone	\$ 150.00
3. SUBTOTAL (optional)			\$1,200.00
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)
AMERICAN AIRLINES 4255 Amon Carter Blvd. MD 2400 Fort Worth, TX 76155-2603	07/10/2011	Travel	\$ 276.40
ALL STAR 10313 Airline Hwy Baton Rouge, LA 70816	06/09/2011	Transportation	\$ 257.58
APPLE STORE 3301 Veterans Blvd. Metairie, LA 70002	03/22/2011	Computer Equipment	\$ 943.95
APPLE STORE 3301 Veterans Blvd. Metairie, LA 70002	05/17/2011	Computer Equipment	\$ 171.77
ARTS COUNCIL OF NEW ORLEANS 818 Howard Ave New Orleans, LA 70113	08/05/2011	Event	\$ 100.00
AUDUBON INSTITUTE 6500 Magazine Street New Orleans, LA 70115	04/14/2011	Sponsor Event	\$ 2,500.00
AUDUBON INSTITUTE 6500 Magazine Street New Orleans, LA 70115	07/03/2011	Mark Ingram Foundation	\$ 2.00
AUDUBON NATURE INSTITUTE 6500 Magazine Street New Orleans, LA 70115	05/02/2011	Event	\$ 100.00
3. SUBTOTAL (optional)			\$4,351.70
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)
BATON ROUGE PARKING LLC 2056 Wooddale Baton Rouge, LA 70806	03/23/2011	Parking	\$ 5.00
BEADS BY THE DOZEN 333 Edwards Ave. New Orleans, LA 70123	01/05/2011	Beads/Hainkel Home Event	\$ 145.36
CARROLLTON BOOSTERS CLUB P.O. Box 850106 New Orleans, LA 70185-0106	03/01/2011	Sponsor	\$ 405.00
CARROLLTON BOOSTERS CLUB P.O. Box 850106 New Orleans, LA 70185-0106	04/29/2011	Sponsor	\$ 500.00
BUZZ CAFE 340 French St. Baton Rouge, LA 70801	03/23/2011	Event/Food	\$ 21.00
C&A SEAFOOD 1429 S. Jeff Davis Pkwy New Orleans, LA 70125	03/13/2011	Event/Food	\$ 62.02
CABELLA'S SUPER STOP 2619 W Hwy 30 Gonzales, LA 70737	02/17/2011	Gas	\$ 47.43
CABELLA'S SUPER STOP 2619 W Hwy 30 Gonzales, LA 70737	05/23/2011	Gas	\$ 71.71
3. SUBTOTAL (optional)			\$1,257.52
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)
CAMILLIA GRILL 540 Charters Street New Orleans, LA 70130	07/17/2011	Event/Food	\$ 67.39
CAMPAIGN FINANCE 617 N. Third Street Baton Rouge, LA 70802	01/14/2011	Statement of Organization	\$ 100.00
CANAL PLACE 365 Canal Street New Orleans, LA 70130	01/01/2011	Parking	\$ 75.00
CANAL PLACE 365 Canal Street New Orleans, LA 70130	02/01/2011	Parking	\$ 75.00
CANAL PLACE 365 Canal Street New Orleans, LA 70130	03/01/2011	Parking	\$ 75.00
CANAL PLACE 365 Canal Street New Orleans, LA 70130	04/01/2011	Parking	\$ 75.00
CANAL PLACE 365 Canal Street New Orleans, LA 70130	05/01/2011	Parking	\$ 75.00
CANAL PLACE 365 Canal Street New Orleans, LA 70130	06/01/2011	Parking	\$ 75.00
3. SUBTOTAL (optional)			\$617.39
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)
CANAL PLACE 365 Canal Street New Orleans, LA 70130	07/01/2011	Parking	\$ 75.00
CANAL PLACE 365 Canal Street New Orleans, LA 70130	08/01/2011	Parking	\$ 75.00
CANAL PLACE 365 Canal Street New Orleans, LA 70130	09/01/2011	Parking	\$ 75.00
CAPITOL ONE 830 Jefferson Ave New Orleans, LA 70115	09/02/2011	Money Order Fee for Qualifying	\$ 10.00
CENTRAL CITY PARTNERSHIP 2020 Jackson Ave. New Orleans, LA 70113	01/20/2011	Sponsor Event	\$ 1,000.00
CENTRAL CITY PARTNERSHIP 2020 Jackson Ave. New Orleans, LA 70113	01/21/2011	Night Out Against Crime Sponsor	\$ 100.00
CENTRAL PARKING 222 Loyola New Orleans, LA 70122	01/29/2011	Parking	\$ 25.00
CENTRAL PARKING 222 Loyola New Orleans, LA 70122	04/19/2011	Parking	\$ 4.00
3. SUBTOTAL (optional)			\$1,364.00
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)
CHILDREN'S HOSPITAL 200 Henry Clay New Orleans, LA 70115	04/01/2011	Event	\$ 725.00
CHURCHILL HOTEL 1914 Connecticut Ave. NW Washington, DC 20009	02/12/2011	Lodging	\$ 75.00
CLERK OF CRIMINAL DISTRICT COURT 2700 Tulane Ave. New Orleans, LA 70119	09/02/2011	Qualifying Fee	\$ 450.00
COMMANDER'S 1403 Washington Ave. New Orleans, LA 70130	07/22/2011	Lunch Meeting/Government Relations	\$ 149.10
COMMUNITIES IN SCHOOL OF GREATER NEW ORLEANS 3701 F Canal Street New Orleans, LA 70119	05/02/2011	Event	\$ 250.00
COUNTRY DAY PARENT'S ASS'N 300 Park Road Metairie, LA 70005	03/17/2011	Sponsor Event	\$ 250.00
COW BELL 1200 Eagle St. New Orleans, LA 70118	02/09/2011	Food/Event	\$ 48.62
CRESCENT CITY STEAKS 1001 North Broad St. New Orleans, LA 70119	07/02/2011	Constituent Event	\$ 127.56
3. SUBTOTAL (optional)			\$2,075.28
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)
CYGNET INC 731 Napoleon Ave New Orleans, LA 70115	01/04/2011	Newsletter	\$ 1,500.00
CYGNET INC 731 Napoleon Ave New Orleans, LA 70115	07/29/2011	Mailpiece	\$ 5,391.86
DEUTSCHES HAUS 1023 Ridgewood St. Metairie, LA 70001	05/14/2011	Event	\$ 70.00
DOMINO'S PIZZA 4938 Freret St. New Orleans, LA 70115	04/14/2011	Food for Neighborhood Association Event	\$ 101.08
DORIGNAC'S 710 Veterans Blvd. Metairie, LA 70005	01/10/2011	Food For Event	\$ 45.13
EXXON EXPRESS 3839 S. Burnside New Orleans, LA 70115	05/19/2011	Gas	\$ 68.85
EXXON MOBILE COROPORATION 13654 Airline Gonzales, LA 70737	08/08/2011	Gas	\$ 58.18
FEDERAL EXPRESS  New Orleans, LA	08/31/2011	Mail	\$ 23.33
3. SUBTOTAL (optional)			\$7,258.43
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)
FRENCH QUARTER BISTRO 1001 Rue Toulouse New Orleans, LA 70112	01/15/2011	Food/Event	\$ 100.51
FRERET ST. POBOYS 4701 Freret St. New Orleans, LA 70115	03/07/2011	Food/Meeting	\$ 11.64
GALATOIRE'S 209 Bourbon St. New Orleans, LA 70130	05/21/2011	Food/Event	\$ 133.40
GENERATIONS HALL 310 Andrew Higgins St. New Orleans, LA 70130	06/30/2011	Event	\$ 7.00
GO DADDY 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	03/12/2011	Website	\$ 38.94
GO DADDY 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	03/13/2011	Website	\$ 19.47
GO DADDY 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	03/15/2011	Website	\$ 77.00
GO DADDY 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	08/25/2011	Website	\$ 39.32
3. SUBTOTAL (optional)			\$427.28
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)
HARRY'S ACE 3535 Magazine St. New Orleans, LA 70115	02/27/2011	Constituent Event Supplies	\$ 36.99
HARRY'S ACE 3535 Magazine St. New Orleans, LA 70115	03/03/2011	Supplies Constituent Event	\$ 32.59
HOPPER'S CARTE DES VINS 5601 Magazine St. New Orleans, LA 70115	07/22/2011	Beverages for Constituent Event	\$ 37.06
HOTEL MONTELEONE 214 Royal St. New Orleans, LA 70130	01/31/2011	Parking	\$ 18.00
HUBIG'S PIES 2417 Dauphine St. New Orleans, LA 70117	01/11/2011	King Cakes/Event	\$ 35.00
J & J SPACEWALK 532 Fos Avenue Harvey, LA 70058	08/28/2011	Spacewalk for Constituent Event	\$ 200.00
JEFFERSON 4H FOUNDATION 1221 Elmwood Park Blvd. Suite 300 Jefferson, LA 70123	05/05/2011	Sponsor	\$ 1,230.00
JUBILEE EXPRESS 2385 College Dr. Baton Rouge, LA 70808	03/03/2011	Gas	\$ 66.94
3. SUBTOTAL (optional)			\$1,656.58
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)
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	02/23/2011	Gas	\$ 56.26
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	02/23/2011	Food	\$ 4.60
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	03/04/2011	Gas	\$ 43.42
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	05/27/2011	Gas	\$ 43.76
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	06/16/2011	Gas	\$ 63.84
LA DEMOCRATIC PARTY 701 Government St. Baton Rouge, LA 70802	04/26/2011	Constituent Relations	\$ 250.00
LA HOUSE DINING HALL 900 N. 3rd Street Baton Rouge, LA 70804	04/11/2011	Food	\$ 8.67
LA HOUSE DINING HALL 900 N. 3rd Street Baton Rouge, LA 70804	04/13/2011	Food	\$ 6.54
3. SUBTOTAL (optional)			\$477.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE DINING HALL 900 N. 3rd Street Baton Rouge, LA 70804	05/02/2011	Food	\$ 6.54
LA HOUSE DINING HALL 900 N. 3rd Street Baton Rouge, LA 70804	05/03/2011	Food	\$ 9.00
LA HOUSE DINING HALL 900 N. 3rd Street Baton Rouge, LA 70804	05/25/2011	Food	\$ 9.67
LA HOUSE DINING HALL 900 N. 3rd Street Baton Rouge, LA 70804	06/06/2011	Food	\$ 6.54
LA SPOUSES AUXILLERY 900 N 3rd Street Baton Rouge, LA 70804	04/28/2011	Event	\$ 25.00
LSU 3810 West Lakeshore Drive Baton Rouge, LA 70808	05/16/2011	Constituent/Fundraising	\$ 2,870.00
LSU 3810 West Lakeshore Drive Baton Rouge, LA 70808	05/18/2011	Constituent/Fundraising	\$ 2,970.00
LSU 3810 West Lakeshore Drive Baton Rouge, LA 70808	08/13/2011	Constituent/Fundraising	\$ 520.00
3. SUBTOTAL (optional)			\$6,416.75
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)
LAKE FOREST SPUR 5901 Read Blvd. New Orleans, LA 70127	01/25/2011	Gas	\$ 55.06
LEGISLATIVE CHARITY FUND P.O. Box 94062 Baton Rouge, LA 70804	06/06/2011	Sponsor/Event	\$ 100.00
JIM LEMMING Box 94062 900 Third Street Baton Rouge, LA 70804	02/09/2011	Leg House Dining Room	\$ 10.00
LILETTE 3637 Magazine St. New Orleans, LA 70115	04/29/2011	Food/Event	\$ 169.58
LIMOUSINE LIVERTY LTD. 624 Race St. New Orleans, LA 70130	07/01/2011	Transportation	\$ 100.00
LIVE STREAM DIRECT 1735 Technology Drive San Jose, CA 95110	08/12/2011	Computer Services	\$ 34.95
LOWE'S 121 Jefferson Hwy Jefferson, LA 70121	05/06/2011	Campaign Tent Sponsor Lemonade Day	\$ 97.01
LOWE'S 121 Jefferson Hwy Jefferson, LA 70121	05/07/2011	Supplies for Lemonade Day Sponsor	\$ 38.00
3. SUBTOTAL (optional)			\$604.60
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)
MARK INGRAM FOUNDATION 6500 Magazine St New Orleans, LA 70118	07/02/2011	Event	\$ 20.00
MARTIN WINE CELLAR 714 Elmeer Metairie, LA 70005	01/17/2011	Food/Event	\$ 27.98
MARTIN WINE CELLAR 714 Elmeer Metairie, LA 70005	01/17/2011	Beverages for Constituent Event	\$ 62.38
MARTINIQUE BISTRO 5908 Magazine St. New Orleans, LA 70115	03/01/2011	Food/Meeting	\$ 77.85
MCKENZIES CHICKEN 3839 Frnechman St. New Orleans, LA 70122	01/08/2011	Food/Event	\$ 50.59
METAIRIE ROAD DISCOUNT 198 Metairie Road Metairie, LA 70005	05/13/2011	Gas	\$ 70.99
METARIE ROAD DISCOUNT 198 Metairie Rd. Metairie, LA 70005	04/07/2011	Gas	\$ 68.70
MID CITY MART 1334 Florida Blvd. Baton Rouge, LA 70802	06/06/2011	Food	\$ 2.93
3. SUBTOTAL (optional)			\$381.42
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)
MID CITY MART 1334 Florida Blvd. Baton Rouge, LA 70802	06/06/2011	Gas	\$ 61.51
MITCH'S FLOWERS 4843 Magazine St. New Orleans, LA 70115	04/06/2011	Flowers for NOMA Sponsor Event	\$ 300.00
MOTHER'S RESTAURANT 401 Poydras Street New Orleans, LA 70130	01/13/2011	Legislative Lunch	\$ 273.28
MYSTIC KREWE OF LOUISIANA 1919 Connecticut Ave NW Washington, DC 20009	01/21/2011	Washington Mardi Gras Events	\$ 350.00
N.O. PARKING 1300 Perdido St New Orleans, LA 70130	01/22/2011	Parking	\$ 1.00
NOCCA 2800 Chartres Street New Orleans, LA 70130	05/22/2011	Event	\$ 100.00
NOMA 1 Collins Dr. New Orleans, LA 70124	03/15/2011	Sponsor Event	\$ 2,500.00
NAPOLEON HOUSE 500 Chartres New Orleans, LA 70130	04/26/2011	Food w/Government Affairs	\$ 15.00
3. SUBTOTAL (optional)			\$3,600.79
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)
NEW ORLEANS HAMBURGER & SEAFOOD 4141 St. Charles Ave. New Orleans, LA 70115	01/22/2011	Food/Meeting	\$ 20.69
NEW ORLEANS METERS 1928 Lafayette St. New Orleans, LA 70113	05/13/2011	Parking	\$ 2.50
NEW ORLEANS METERS 1928 Lafayette St. New Orleans, LA 70113	05/16/2011	Parking	\$ 3.00
NEW ORLEANS METERS 1928 Lafayette St. New Orleans, LA 70113	08/26/2011	Parking	\$ 3.00
NEW ORLEANS ORLEANS CIGAR 415 Decatur New Orleans, LA 70130	03/26/2011	Supplies for NOMA Special Event	\$ 250.00
NEW SOUTH PARKING 900 Airline Hwy Kenner, LA 70062	02/13/2011	Parking	\$ 39.00
NINJA 8433 Oak New Orleans, LA 70118	06/22/2011	Constituent/Meeting	\$ 107.49
OAK 8118 Oak St. New Orleans, LA 70118	08/26/2011	Constituent Event	\$ 172.70
3. SUBTOTAL (optional)			\$598.38
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)
OFFICE DEPOT 1429 Saint Charles Avenue New Orleans, LA 70130	01/22/2011	Office Supplies	\$ 23.97
OFFICE DEPOT 1429 Saint Charles Avenue New Orleans, LA 70130	02/21/2011	Office Supplies	\$ 165.66
OFFICE DEPOT 1429 Saint Charles Avenue New Orleans, LA 70130	09/12/2011	Supplies	\$ 450.22
SHELL OIL 3010 South Carrollton New Orleans, LA 70118	01/03/2011	Gas	\$ 50.04
SHELL OIL 3010 South Carrollton New Orleans, LA 70118	02/08/2011	Gas	\$ 45.68
SHELL OIL 3010 South Carrollton New Orleans, LA 70118	03/28/2011	Gas	\$ 63.85
SHELL OIL 3010 South Carrollton New Orleans, LA 70118	07/23/2011	Gas - Campaign	\$ 79.17
PATOIS 6078 Laurel Street New Orleans, LA 70118	06/30/2011	Constituent/Meeting	\$ 55.42
3. SUBTOTAL (optional)			\$934.01
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)
PELICAN COAST 6028 Mqagazine St. Mew Orleans, LA 70118	03/24/2011	Supplies for Sponsor Event	\$ 1,000.00
PREMIUM PARKING  , LA	06/18/2011	Parking	\$ 5.00
PRYTANIA MAIL SERVICE 5500 Prytania Street New Orleans, LA 70115	03/20/2011	Mailbox	\$ 155.04
PRYTANIA MAIL SERVICE 5500 Prytania Street New Orleans, LA 70115	04/06/2011	Mail Service	\$ 115.00
RACE TRAC GAS STATION 2838 Hwy 30 Gonzales, LA 70737	06/23/2011	Gas	\$ 65.32
RACE TRAC GAS STATION 2838 Hwy 30 Gonzales, LA 70737	08/19/2011	Gas	\$ 51.64
RACETRACK 7102 Siegen Lane Baton Rouge, LA 70801	05/07/2011	Gas	\$ 71.87
RACETRACK 7102 Siegen Lane Baton Rouge, LA 70801	05/10/2011	Gas	\$ 49.09
3. SUBTOTAL (optional)			\$1,512.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 6240 Bluebonnet Baton Rouge, LA 70809	04/27/2011	Gas	\$ 73.19
RAISING CANE'S 6401 Bluebonnet Baton Rouge, LA 70836	03/02/2011	Food	\$ 6.53
RAISING CANE'S 6401 Bluebonnet Baton Rouge, LA 70836	05/05/2011	Food	\$ 6.53
ANNE FLOWER REDD 1427 Fourth Street New Orleans, LA 70130	01/04/2011	Fundraising Event	\$ 5,925.00
NEIL RISER P.O. Box 117 Columbia, LA 71418	01/03/2011	Constituent/Fundraising	\$ 280.00
ROUSE'S 4500 Tchoupitoulas New Orleans, LA 70115	07/31/2011	Food for Constituent Event	\$ 48.17
ROUSE'S 4500 Tchoupitoulas New Orleans, LA 70115	09/07/2011	Food for Constituent Event	\$ 48.35
ROUSES 4500 Tchoupitoulas Street New Orleans, LA 70115	01/08/2011	Food - Hainkel Home Event	\$ 116.97
3. SUBTOTAL (optional)			\$6,504.74
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)
ROUSES 4500 Tchoupitoulas Street New Orleans, LA 70115	03/06/2011	Food Constituent Event	\$ 86.99
RURAL CAUCUS ,	05/04/2011	Subscription	\$ 91.00
SADAF CAFE 321 North Blvd. Baton Rouge, LA 70801	03/29/2011	Food/Meeting	\$ 9.67
SAKE CAFE 2830 Magazine St. New Orleans, LA 70115	04/13/2011	Food/Event	\$ 135.90
SERRANOS 4436 Veterans Blvd. Metairie, LA 70006	03/19/2011	Food/Meeting	\$ 66.31
SHOP RITE 1823 Elton Rd. Jennings, LA 70546	09/12/2011	Gas	\$ 64.80
SLICE 5538 Magazine Street New Orleans, LA 70115	06/03/2011	Sponsor Meal	\$ 60.66
SOUTHWEST AIRLINES P.O. Box 36647-2CR Dallas, TX 75235	02/01/2011	Travel	\$ 153.70
3. SUBTOTAL (optional)			\$669.03
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)
SOUTHWEST AIRLINES P.O. Box 36647-2CR Dallas, TX 75235	02/02/2011	Travel	\$ 157.70
SOUTHWEST AIRLINES P.O. Box 36647-2CR Dallas, TX 75235	07/21/2011	Airfare	\$ 239.70
SOUTHWEST AIRLINES P.O. Box 36647-2CR Dallas, TX 75235	07/23/2011	Airfare	\$ 284.40
ST. JAMES CHEESE COMPANY 5004 Prytania St. New Orleans, LA 70115	01/12/2011	Food/Event	\$ 25.54
STARBUCKS 365 Canal Place New Orleans, LA 70130	02/23/2011	Food with Gov't Affairs Rep.	\$ 7.04
CLAIRE STOCKTON 365 Canal Street Suite 2740 New Orleans, LA 70130	02/11/2011	Administrative	\$ 500.00
TCHOUP STOP CHEVRON 5600 Tchoupitoulas St. New Orleans, LA 70115	01/17/2011	Gas	\$ 40.17
TCHOUP STOP CHEVRON 5600 Tchoupitoulas New Orleans, LA 70115	06/27/2011	Gas	\$ 71.11
3. SUBTOTAL (optional)			\$1,325.66
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)
STORAGE POST 225 River Rd. Jefferson, LA 70121	08/01/2011	Storage	\$ 160.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	09/01/2011	Storage	\$ 135.00
SUCRE 3025 Magazine Street New Orleans, LA 70115	07/03/2011	Food for Constituent Event	\$ 44.80
TA 1682 Gause Blvd. Slidell, LA 70458	08/09/2011	Gas	\$ 47.14
THEATERS AT CANAL PLACE 365 Canal St. Mew Orleans, LA 70130	09/08/2011	Government Relations Event	\$ 85.45
THEO'S PIZZA 4218 Magazine St. New Orlenais, LA 70115	01/07/2011	Food/Sponsor	\$ 63.74
THEO'S PIZZA 4218 Magazine St. New Orlenais, LA 70115	07/16/2011	Sponsor Event	\$ 155.79
TIMES PICAYUNE 3800 Howard Ave. New Orleans, LA 70125	05/10/2011	Subscription	\$ 113.70
3. SUBTOTAL (optional)			\$805.62
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)
TIMES PICAYUNE 3800 Howard Ave. New Orleans, LA 70125	07/29/2011	Subscription	\$ 113.70
PILOT TRAVEL CENTER 4301 Hwy 51 LaPlace, LA 70068	03/20/2011	Gas	\$ 62.73
TRU BURGER 8115 Oak Street New Orleans, LA 70118	06/11/2011	Constituent Event	\$ 28.85
UPS 201 St. Charles Ave. Ste. 119 New Orleans, LA 70170	03/17/2011	Parking	\$ 10.50
USPS 701 Loyola New Orleans, LA 70112	09/06/2011	Postage	\$ 37.35
USPS 701 Loyola New Orleans, LA 70112	09/12/2011	Postage	\$ 47.52
USPS 701 Loyola New Orleans, LA 70112	09/12/2011	Postage	\$ 264.00
UPTOWN IMPORTS 2923 Tchoupitoulas Street New Orleans, LA 70115	01/24/2011	Transportation	\$ 230.23
3. SUBTOTAL (optional)			\$794.88
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)
UPTOWN IMPORTS 2923 Tchoupitoulas Street New Orleans, LA 70115	01/24/2011	Transportation	\$ 128.55
UPTOWN IMPORTS 2923 Tchoupitoulas Street New Orleans, LA 70115	04/18/2011	Transportation	\$ 20.17
UPTOWN IMPORTS 2923 Tchoupitoulas Street New Orleans, LA 70115	05/26/2011	Transportation	\$ 227.24
VIEUX CARRE WINE & SPIRITS 422 Charters Street New Orleans, LA 70130	08/04/2011	Beverages for Governmental Affairs Event	\$ 46.86
VIEUX CARRE WINE & SPIRITS 422 Charters Street New Orleans, LA 70130	08/20/2011	Beverages for Constituent Event	\$ 196.18
VILLAGE COFFEE 5335 Freret St. New Orleans, LA 70115	02/05/2011	Food/Meeting	\$ 4.70
VILLAGE COFFEE 5335 Freret St. New Orleans, LA 70115	03/06/2011	Food/Meeting	\$ 4.04
WASHINGTON HILTON 1919 Connecticut Washington, DC 20009	02/11/2011	Food/Government Relations Event	\$ 125.00
3. SUBTOTAL (optional)			\$752.74
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)
WASHINGTON HILTON 1919 Connecticut Washington, DC 20009	02/12/2011	Food/Government Relations Event	\$ 55.00
WASHINGTON HILTON 1919 Connecticut Washington, DC 20009	02/12/2011	Food/Government Relations Event	\$ 105.00
WESTIN HOTEL 100 Rue Iberville New Orleans, LA 70130	05/12/2011	Food/Event Meeting	\$ 72.86
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	05/07/2011	Lemonade Day Sponsor Supplies	\$ 47.08
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	07/04/2011	Food for Constituent Event	\$ 102.44
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	07/07/2011	Food for Constituent Event	\$ 9.37
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	07/15/2011	Beverage for Constituent Event	\$ 30.36
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	07/29/2011	Food for Constituent Event	\$ 43.98
3. SUBTOTAL (optional)			\$466.09
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)
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	08/28/2011	Food for Constituent Event	\$ 378.58
WINDSOR COURT 300 Gravier Street New Orleans, LA 70130	01/21/2011	Legislative Lunch	\$ 35.63
WINDSOR COURT 300 Gravier Street New Orleans, LA 70130	01/24/2011	Food	\$ 35.63
WINE CELLAR 5500 Prytania St. New Orleans, LA 70115	04/18/2011	Beverages for Sponsor Event	\$ 84.98
WINE CELLAR 5500 Prytania St. New Orleans, LA 70115	05/27/2011	Beverages for Sponsor Event	\$ 43.59
WINE CELLAR 5500 Prytania St. New Orleans, LA 70115	08/08/2011	Beverages for Constituent Event	\$ 306.18
WINE CELLAR 5500 Prytania St. New Orleans, LA 70115	08/26/2011	Beverages for Constituent Event	\$ 43.58
WINN DIXIE 5400 Tchoupitoulas St. New Orleans, LA 70115	01/07/2011	Food/Event	\$ 32.45
3. SUBTOTAL (optional)			\$960.62
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)
WORLD TRADE CENTER 365 Canal St New Orleans, LA 70130	06/07/2011	Event	\$ 70.00
WOW WINGERY 5961 Magazine St. New Orleans, LA 70115	06/24/2011	Sponsor Dinner	\$ 539.99
YE OLD COLLEGE INN 3000 Carrollton Ave. New Orleans, LA 70118	05/05/2011	Sponsor Food	\$ 65.37
CHURCHILL HOTEL 1914 Connecticut Ave. NW Washington, DC 20009	02/13/2011	Lodging	\$ 490.06
DIAMOND CLUB 1100 Q Street Washington, DC 20009	02/11/2011	Taxi	\$ 55.00
DIAMOND CLUB 1100 Q Street Washington, DC 20009	02/13/2011	Taxi	\$ 85.00
FIRST EMANUEL CHURCH 1829 Carondelet St. New Orleans, LA 70130	01/04/2011	Sponsor Event	\$ 150.00
RICHMOND FOR CONGRESS 1631 Elysian Fields Avenue Box 150 New Orleans, LA 70117	01/21/2011	Washington Mardi Gras Tickets/Events	\$ 300.00
3. SUBTOTAL (optional)			\$1,755.42
4. TOTAL (optional - complete only on last page of this schedule)			\$ 48,768.98

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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)
G. ANTHONY GELDERMAN III 2727 Prytania St. Suite 14 New Orleans, LA 70130-5971	07/25/2011	Contribution Return: Duplicate	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 500.00

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