

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: 30148

Date Filed: 2/14/2012

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

CLAIRE STOCKTON

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 14th day of February, 2012.

Neil Abramson

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

504-581-7979

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 4,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,350.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,349.36
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 4,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,349.36

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,850.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,349.36
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 500.64

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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.)	\$ 5,350.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,500.00
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)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/08/2011	\$500.00	\$500.00
AT&T LOUISIANA POLITICAL ACTION COMMITTEE 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/08/2011	\$250.00	\$250.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel Street Suite 1900 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/28/2011	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/28/2011	\$1,000.00	\$1,000.00
HCA LOUISIANA GOOD GOVERNMENT FUND 1440 Canal Street Suite 1860 New Orleans, LA 70112 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/28/2011	\$250.00	\$250.00
KB-PAC INC. 8440 Jefferson Hwy. Ste 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/28/2011	\$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)		\$2,500.00	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)	
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/28/2011	\$1,000.00	\$1,000.00
NFIB LOUISIANA SAFE TRUST 1201 F Street NW Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/08/2011	\$250.00	\$250.00
RYAN TEXAS PAC 13155 Noel Road Suite 100 Dallas, TX 75240 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/28/2011	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 4,500.00</u>

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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>11/14/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,350.00</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: 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;">12/5/2011</td> <td style="text-align: center;">3350.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/5/2011	3350.00	0.00
Date	Principal	Interest					
12/5/2011	3350.00	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>12/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>1,350.00</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;">12/5/2011</td> <td style="text-align: center;">650.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/5/2011	650.00	0.00
Date	Principal	Interest					
12/5/2011	650.00	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.)						

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 365 Canal Street Suite 3000 Baton Rouge, LA 70801	12/15/2011	Campaign Telephone Service	\$ 25.00
ACADEMY SPORTS 820 S. Clearview Pkwy Harahan, LA 70123	12/23/2011	Broadmoor Improvement Holiday Event	\$ 666.49
ALLSTATE SUGAR BOWL 1500 Sugar Bowl Drive New Orleans, LA 70112	11/19/2011	Sugar Bowl Game Tickets for Constituents	\$ 620.00
ALLSTATE SUGAR BOWL 1500 Sugar Bowl Drive New Orleans, LA 70112	11/19/2011	Sugar Bowl Game Tickets for Constituents	\$ 620.00
ANTI-DEFAMATION LEAGUE 3747 W Esplanade Metairie, LA 70002	12/01/2011	Event	\$ 180.00
APPLE WEB STORE 1 Infinite Loop Cupertino, CA 95014	11/21/2011	Computer Service	\$ 83.07
CTC CONSTANT CONTACT 1601 Tropelo Road Waltham, MA 02451	12/19/2011	Computer Service	\$ 30.00
CTC CONSTANT CONTACT 1601 Tropelo Road Waltham, MA 02451	12/24/2011	Computer Service	\$ 24.95
3. SUBTOTAL (optional)			\$2,249.51
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FED EX 3875 Airway Blvd. Memphis, TN 38116	12/16/2011	Postage	\$ 21.79
FED EX 3875 Airway Blvd. Memphis, TN 38116	12/25/2011	Postage	\$ 48.62
GW FINS 808 Bienville St. New Orleans, LA 70112	12/06/2011	Fundraising	\$ 185.85
HOOPER'S CARTE DES VINS 5601 Magazine St. New Orleans, LA 70115	12/30/2011	Beverages for Event	\$ 81.75
LONGVUE HOUSE & GARDENS 7 Bamboo Rd. New Orleans, LA 70124	12/15/2011	Event	\$ 301.45
MARDI GRAS SPOT 2812 Toulouse St. New Orleans, LA 70119-4137	12/09/2011	Supplies for Event	\$ 61.64
MARDI GRAS SPOT 2812 Toulouse St. New Orleans, LA 70119-4137	12/19/2011	Supplies for Event	\$ 46.55
MARDI GRAS SPOT 2812 Toulouse St. New Orleans, LA 70119-4137	12/22/2011	Supplies for Event	\$ 14.72
3. SUBTOTAL (optional)			\$762.37
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL ART & HOBBY SHOP 5835 Magazine St. New Orleans, LA 70115	12/09/2011	Supplies for Event	\$ 58.59
NATIONAL ART & HOBBY SHOP 5835 Magazine St. New Orleans, LA 70115	12/19/2011	Supplies for Event	\$ 63.35
OFFICE DEPOT 1429 Saint Charles Avenue New Orleans, LA 70130	11/14/2011	Supplies	\$ 116.67
OFFICE DEPOT 1429 Saint Charles Avenue New Orleans, LA 70130	12/11/2011	Supplies	\$ 217.34
PAPIER PLUME 842 Royal St. New Orleans, LA 70116	12/09/2011	Supplies for Event	\$ 50.59
PATOIS 6078 Laurel Street New Orleans, LA 70118	12/01/2011	Fundraising Food	\$ 315.69
PILOT 4301 Main St. LaPlace, LA 70068	11/17/2011	Gas	\$ 31.24
PILOT 4301 Main St. LaPlace, LA 70068	12/09/2011	Gas	\$ 53.76
3. SUBTOTAL (optional)			\$907.23
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRACK 2838 W Hwy 30 Gonzales, LA 70737	12/19/2011	Gas	\$ 53.08
SUCRE 3025 Magazine Street New Orleans, LA 70115	12/22/2011	Food for Event	\$ 55.85
TANGER CHEVRON 2619 W Hwy 30 Gonzales, LA 70737	11/11/2011	Gas	\$ 52.16
TANGER CHEVRON 2619 W Hwy 30 Gonzales, LA 70737	12/01/2011	Gas	\$ 61.78
THE WINE SELLER 5000 Prytania Street New Orleans, LA 70115	11/12/2011	Beverages for Event	\$ 207.06
THE WINE SELLER 5000 Prytania Street New Orleans, LA 70115	11/25/2011	Beverages for Event	\$ 175.45
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	12/15/2011	Postage	\$ 44.00
UPTOWN IMPORTS 2923 Tchoupitoulas Street New Orleans, LA 70115	11/30/2011	Legislative Travel	\$ 458.00
3. SUBTOTAL (optional)			\$1,107.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WORLD MARKET 1617 Westbank Expressway Harvey, LA 70058	12/10/2011	Supplies for Event	\$ 160.51
WORLD MARKET 1617 Westbank Expressway Harvey, LA 70058	12/19/2011	Supplies for Event	\$ 162.36
3. SUBTOTAL (optional)			\$322.87
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,349.36

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