

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: 39736

Date Filed: 2/18/2014

Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

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 18th day of February, 2014.

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)	\$ 37,501.13
2. In-kind Contributions (Schedule A-2)	\$ 1,154.45
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 38,655.58
5. Other Receipts (Schedule A-3)	\$ 4,483.13
6. Loans Received (Schedule B)	\$ 34,770.36
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 77,909.07

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 47,788.31
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 26,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 73,788.31

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)	\$ 1,487.57
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 77,909.07
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 73,788.31
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,154.45
18. Funds on hand at close of reporting period	\$ 4,453.88

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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.)	\$ 34,770.36
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 15,155.58
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)	
ABC MERIT PAC 101 Riverbend Dr. Saint Rose, LA 70087 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/25/2013	\$500.00	\$500.00
ABC MERIT PAC 101 Riverbend Dr. Saint Rose, LA 70087 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/20/2013	\$500.00	\$1,000.00
ACE AMERICAN INSURANCE CO 436 Walnut Street Philadelphia, PA 19106 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/19/2013	\$1,000.00	\$2,000.00
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/25/2013	\$501.13	\$1,001.13
AT&T LOUISIANA POLITICAL ACTION COMMITTEE 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/19/2013	\$500.00	\$1,000.00
AT&T 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/28/2013	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,501.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,001.13	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)	
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel Street Suite 1900 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/28/2013	\$250.00	\$750.00
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/28/2013	\$500.00	\$500.00
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/20/2013	\$500.00	\$1,000.00
AMERICAN RENTAL ASSOCIATION 1900 19th Street Moline, IL 61265 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/25/2013	\$1,000.00	\$1,000.00
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/30/2013	\$250.00	\$250.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/28/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	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)	
BARKER BOUDREAUX LAMY & FOLEY 228 St. Charles Ave. Suite 1110 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$2,500.00	\$2,500.00
BRADLEY MURCHISON KELLY & SHEA LLC 301 Main St. Ste. 2100 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$250.00	\$250.00
NEIL H BUCKINGHAM 7019 Moniteau Ct. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$250.00	\$250.00
BUSINESS AFFAIRS RESEARCH PROGRAMS INC 575 N. 8th Street Baton Rouge, LA 70802-5596 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$250.00	\$250.00
BUSINESS AFFAIRS RESEARCH PROGRAMS INC 575 N. 8th Street Baton Rouge, LA 70802-5596 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2013	\$250.00	\$500.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2013	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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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)	
CSX TRANSPORTATION INC. PO Box 44057 Jacksonville, FL 32231-4057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$250.00	\$250.00
CAREMARK RX INC. PO Box 287 Lincoln, RI 02895-0287 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2013	\$500.00	\$1,000.00
CENTURYTEL INC. P.O. Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2013	\$500.00	\$500.00
CHESAPEAKE ENERGY CORPORATION FEDERAL PAC P.O. Box 18576 Oklahoma City, OK 73154 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2013	\$250.00	\$500.00
COMMON SENSE NOW-PAC 543 Spanish Town Rd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$1,000.00	\$1,000.00
COURSON NICKEL LLC 453 Lafayette St. Ste. A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	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)

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)	
DAIICHI SANKYO INC. Two Hilton Court Parsippany, NJ 07054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$500.00	\$500.00
EXXON MOBIL CORPORATION PO Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2013	\$1,000.00	\$2,000.00
GENERAL ELECTRIC POLITICAL ACTION COMMITTEE 1299 Pennsylvania Ave. NW Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2013	\$250.00	\$250.00
GIBBY ANDRY THE ANDRY LAW FIRM LLC 828 Baronne St. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2013	\$2,500.00	\$2,500.00
GLENN ARMENTOR LTD. 300 Stewart St. Lafayette, LA 70501-8136 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$2,500.00	\$2,500.00
GOVERNMENT RELATED SERVICES OF LA INC. 233338 Pinehill Cemetary Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$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)	
GULF STATES TOYOTA INC 109 N. Post Oak Lane #600 Houston, TX 77024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2013	\$250.00	\$250.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$500.00	\$1,000.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2013	\$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"/>	12/20/2013	\$500.00	\$500.00
IIABL - PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810-6474 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$500.00	\$500.00
INDEPENDENT RX 637 Saint Ferdinand St. Baton Rouge, LA 70802-6152 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	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)	
JEI MANAGERS DISBURSEMENT ACCT LOUISIANA CORP 17301 W. Colfax Suite 250 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2013	\$500.00	\$500.00
KB-PAC INC. 8440 Jefferson Hwy. Ste 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$250.00	\$500.00
LA INSURANCE PAC 543 Spanish Trail Rd Baton Rouge, LA 70803 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$500.00	\$500.00
LAMP LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2013	\$500.00	\$2,000.00
LOGPAC LOUISIANA OIL AND GAS POLITICAL ACTION P.O. Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$500.00	\$1,000.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 Park Rowe Ave. Suite 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$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)		\$2,000.00	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 DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/25/2013	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/20/2013	\$250.00	\$750.00
LOUISIANA HOMEBUILDERS ASSOCIATION POLITICAL 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/02/2013	\$500.00	\$500.00
LOUISIANA MEDICAL MUTUAL INSURANCE COMPANY One Galleria Blvd. Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/25/2013	\$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>	08/29/2013	\$500.00	\$500.00
LOUISIANA SHERRIFF'S & DEPUTIE'S PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/23/2013	\$500.00	\$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)	\$2,250.00	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)	
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160-0643 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$250.00	\$250.00
MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889-3400 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2013	\$500.00	\$500.00
METRO HOSPITAL COUNCIL PAC 2450 Severn Ave. Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2013	\$1,000.00	\$1,000.00
METROPOLITAN MANAGEMENT CORP 2450 Severn Avenue Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$500.00	\$500.00
MID-CONTINENT POLITICAL ACTION COMMITTEE 730 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2013	\$500.00	\$1,250.00
MONSANTO COMPANY 800 North Lindbergh St. Louis, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2013	\$500.00	\$1,250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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)	
NFIB LOUISIANA SAFE TRUST 1201 F Street NW Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$250.00	\$500.00
NFIB LOUISIANA SAFE TRUST 1201 F Street NW Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2013	\$250.00	\$750.00
NORPAC LLC 2805 Harvard Ave. Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2013	\$500.00	\$750.00
NORFOLK SOUTHERN CORPORATION Three Commercial Place Norfolk, VA 23510-2191 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$250.00	\$250.00
PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF 950 F Street NW Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$500.00	\$2,000.00
PHILLIPS 66 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$250.00	\$250.00
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)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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

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)	
PHILLIPS 66 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2013	\$500.00	\$750.00
SOUTHPAC SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$500.00	\$1,000.00
SOUTHPAC SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2013	\$500.00	\$1,500.00
DAMACAI L SINGLETON 7401 Florida Blvd. CCI Baton Rouge Baton Rouge, LA 70806-4639 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$250.00	\$250.00
SOUTHERN EAGLE SALES & SERVICE 5300 Blair Drive Metairie, LA 70003-2498 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
SOUTHERN STRATEGY GROUP OF LOUISIANA LLC 543 Spanish Town Rd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$250.00	\$750.00
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>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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)	
SPECTRA ENERGY CORP. PAC 5400 Westheimer Court Houston, TX 77056 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/05/2013	\$500.00	\$500.00
SPRINT NEXTEL P.O. Box 63670 Phoenix, AZ 85082-3670 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/19/2013	\$500.00	\$500.00
THE DOW CHEMICAL COMPANY PO Box 1286 Midland, MI 48641-1286 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/30/2013	\$500.00	\$1,000.00
TPG PAC INC 1200 Camillia Blvd. Suite 101 Lafayette, LA 70608 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/28/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 37,501.13	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) <u> \$ 15,251.13 </u>

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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)	
BUSINESS AFFAIRS RESEARCH PROGRAMS INC 575 N. 8th Street Baton Rouge, LA 70802-5596 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>		02/28/2013	\$270.03	\$270.03
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Event	02/28/2013	\$100.48	\$100.48
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	Invitations	02/28/2013	\$250.00	\$250.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	Invitations	11/19/2013	\$250.00	\$500.00
LOGPAC LOUISIANA OIL AND GAS POLITICAL ACTION P.O. Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Food for Function	11/27/2013	\$283.94	\$283.94
4. SUBTOTAL (this page)			\$1,154.45	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,154.45	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u> \$654.45 </u>	TOTAL (complete only on last page of this schedule) <u> \$ 654.45 </u>

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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)
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	01/31/2013	Legislative Newsletter: reimbursement for pre-paid legislative expense	\$4,483.13
5. Total OTHER RECEIPTS during this reporting period			\$ 4,483.13

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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 ABRAHAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>10/1/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>9,600.00</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: 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;">3/15/2013</td> <td style="text-align: center;">2150.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	3/15/2013	2150.00	0.00									
Date	Principal	Interest														
3/15/2013	2150.00	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 ABRAHAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>1/5/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</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: 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;">3/15/2013</td> <td style="text-align: center;">2850.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">3/31/2013</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">4/15/2013</td> <td style="text-align: center;">6000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">5/13/2013</td> <td style="text-align: center;">150.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	3/15/2013	2850.00	0.00	3/31/2013	1000.00	0.00	4/15/2013	6000.00	0.00	5/13/2013	150.00	0.00
Date	Principal	Interest														
3/15/2013	2850.00	0.00														
3/31/2013	1000.00	0.00														
4/15/2013	6000.00	0.00														
5/13/2013	150.00	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 ABRAHAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>2/1/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,150.00</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;">5/13/2013</td> <td style="text-align: center;">3150.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	5/13/2013	3150.00	0.00									
Date	Principal	Interest														
5/13/2013	3150.00	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 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>4/1/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,000.00</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: 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;">5/13/2013</td> <td style="text-align: center;">3700.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">5/21/2013</td> <td style="text-align: center;">2300.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	5/13/2013	3700.00	0.00	5/21/2013	2300.00	0.00			
Date	Principal	Interest											
5/13/2013	3700.00	0.00											
5/21/2013	2300.00	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>5/15/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,150.00</u> d. Balance due \$ <u>450.00</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: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">5/21/2013</td> <td style="text-align: center;">1200.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">7/17/2013</td> <td style="text-align: center;">1500.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">11/20/2013</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	5/21/2013	1200.00	0.00	7/17/2013	1500.00	0.00	11/20/2013	2000.00	0.00
Date	Principal	Interest											
5/21/2013	1200.00	0.00											
7/17/2013	1500.00	0.00											
11/20/2013	2000.00	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>8/1/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,875.00</u> d. Balance due \$ <u>2,875.00</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: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></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 B: LOANS RECEIVED

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<p>1. Name and address of lender</p> <p>NEIL ABRAMSON 5500 Prytania Street #314 New Orleans, LA 70115</p>	<p>2. a. Date* <u>11/1/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>7,595.36</u></p> <p>d. Balance due \$ <u>7,595.36</u></p> <p><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></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <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: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><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></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

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 New Orleans, LA 70130	01/14/2013	Telephone/Computer	\$ 300.00
AT&T 365 Canal Street Suite 3000 New Orleans, LA 70130	02/14/2013	Telephone/Computer	\$ 300.00
AT&T 365 Canal Street Suite 3000 New Orleans, LA 70130	03/14/2013	Telephone/Computer	\$ 300.00
AT&T 365 Canal Street Suite 3000 New Orleans, LA 70130	04/14/2013	Telephone/Computer	\$ 300.00
AT&T 365 Canal Street Suite 3000 New Orleans, LA 70130	05/14/2013	Telephone/Computer	\$ 300.00
AT&T 365 Canal Street Suite 3000 New Orleans, LA 70130	06/14/2013	Telephone/Computer	\$ 300.00
AT&T 365 Canal Street Suite 3000 New Orleans, LA 70130	07/14/2013	Telephone/Computer	\$ 300.00
AT&T 365 Canal Street Suite 3000 New Orleans, LA 70130	08/14/2013	Telephone/Computer	\$ 300.00
3. SUBTOTAL (optional)			\$2,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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 New Orleans, LA 70130	09/14/2013	Telephone/Computer	\$ 300.00
AT&T 365 Canal Street Suite 3000 New Orleans, LA 70130	10/14/2013	Telephone/Computer	\$ 300.00
AT&T 365 Canal Street Suite 3000 New Orleans, LA 70130	11/14/2013	Telephone/Computer	\$ 300.00
AT&T 365 Canal Street Suite 3000 New Orleans, LA 70130	12/14/2013	Telephone/Computer	\$ 300.00
ACADEMY SPORTS 820 S. Clearview Pkwy Harahan, LA 70123	12/15/2013	Broadmoor Improvement Association Holiday Program	\$ 1,268.83
APPLE STORE 3301 Veterans Blvd. Metairie, LA 70002	01/15/2013	Equipment	\$ 824.32
APPLE STORE 3301 Veterans Blvd. Metairie, LA 70002	04/27/2013	Equipment	\$ 302.32
ATHLETES IN ACTION 651 Taylor Drive Xenia, OH 45385	01/30/2013	Event Sponsor	\$ 300.00
3. SUBTOTAL (optional)			\$3,895.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
AUDUBON NATURE INSTITUTE 6500 Magazine Street New Orleans, LA 70115	04/26/2013	Event Sponsor	\$ 460.00
BAUM'S PASTRIES 8046 Florida Blvd. Baton Rouge, LA 70806	05/01/2013	Legislative Breakfast	\$ 81.36
BEST BUY 1138 S. Clearview Pkwy New Orleans, LA 70123	11/04/2013	Equipment	\$ 760.79
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste 318 Metairie, LA 70002	03/31/2013	Consulting Services	\$ 500.00
CC'S COFFEE 2800 Esplanade New Orleans, LA 70119	01/09/2013	Coffee Constituent	\$ 3.00
CAMPAIGN FINANCE 617 N. Third Street Baton Rouge, LA 70802	01/15/2013	Filing Fee	\$ 100.00
CANAL PLACE 365 Canal Street New Orleans, LA 70130	02/09/2013	Parking	\$ 10.00
CARROLLTON BOOSTER CLUB INC. P.O. Box 4165 New Orleans, LA 70178	02/21/2013	Sponsor	\$ 275.00
3. SUBTOTAL (optional)			\$2,190.15
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)
CENTRAL PARKING CHARTRES STREET 528 Chartres St. New Orleans, LA 70130	05/11/2013	Parking	\$ 20.00
CENTRAL PARKING SYSTEM 365 Canal Street New Orleans, LA 70130	05/01/2013	Parking	\$ 20.00
CENTRAL PARKING SYSTEM 365 Canal Street New Orleans, LA 70130	07/23/2013	Parking	\$ 6.00
CENTRAL PARKING SYSTEM 365 Canal Street New Orleans, LA 70130	12/13/2013	Parking	\$ 6.00
CHEVRON BR 9936 Airline Hwy Baton Rouge, LA 70809	02/28/2013	Gas	\$ 59.58
CHEVRON BR 9936 Airline Hwy Baton Rouge, LA 70809	05/14/2013	Gas	\$ 54.73
CHEVRON BR 9936 Airline Hwy Baton Rouge, LA 70809	05/21/2013	Gas	\$ 59.67
CHEVRON BR 9936 Airline Hwy Baton Rouge, LA 70809	05/28/2013	Gas	\$ 52.32
3. SUBTOTAL (optional)			\$278.30
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)
CHEVRON CABELA'S 2619 West Hwy 30 Gonzales, LA 70737	05/06/2013	Gas	\$ 63.68
CHEVRON CABELA'S 2619 West Hwy 30 Gonzales, LA 70737	08/15/2013	Gas	\$ 63.34
CHEVRON EARHART 1308 S. Jefferson Davis Pkwy New Orleans, LA 70125	03/27/2013	Gas	\$ 72.99
CHEVRON EARHART 1308 S. Jefferson Davis Pkwy New Orleans, LA 70125	04/26/2013	Gas	\$ 54.81
CHEVRON EARHART 1308 S. Jefferson Davis Pkwy New Orleans, LA 70125	05/18/2013	Gas	\$ 73.13
CHEVRON SORRENTO 7330 John LeBlanc Blvd Sorrento, LA 70778	12/03/2013	Gas	\$ 60.17
COACH STORE 3301 Veterans Memorial Blvd. Metairie, LA 70002	03/20/2013	Items for Event	\$ 306.68
COSTCO 3900 Dublin New Orleans, LA 70118	12/04/2013	Food for Event	\$ 429.86
3. SUBTOTAL (optional)			\$1,124.66
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)
CRACKER BARREL 2313 Tanger Blvd. Gonzales, LA 70737	06/03/2013	Gas	\$ 62.81
CRESCENT CITY STEAKS 1001 North Broad St. New Orleans, LA 70119	01/10/2013	Constituent Dinner	\$ 318.06
CRESCENT CITY STEAKS 1001 North Broad St. New Orleans, LA 70119	10/06/2013	Constituent Dinner	\$ 223.67
CRESCENT CITY STEAKS 1001 North Broad St. New Orleans, LA 70119	11/23/2013	Constituent Dinner	\$ 375.26
CYGNET INC 731 Napoleon Ave New Orleans, LA 70115	01/06/2013	Newsletter Design	\$ 400.00
CYGNET INC 731 Napoleon Ave New Orleans, LA 70115	12/18/2013	Newsletter Design	\$ 400.00
DELTA OLYMPIC SAILING ASSOCIATION 300 Board of Trade Place Suite 100 New Orleans, LA 70130	12/31/2013	Event Sponsor	\$ 500.00
DOMINIQUE'S ON MAGAZINE 4213 Magazine St. New Orleans, LA 70115	12/27/2013	Constituent Sponsor Dinner	\$ 247.10
3. SUBTOTAL (optional)			\$2,526.90
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)
DOMINO'S PIZZA 4938 Freret St. New Orleans, LA 70115	05/16/2013	Sponsor Event	\$ 82.31
SUZANNE DUMEZ 1206 Arabella St. New Orleans, LA 70115	07/02/2013	Signs	\$ 200.00
FED EX TCHOUPITOULAS 5300 Tchoupitoulas New Orleans, LA 70115	01/08/2013	Postage	\$ 16.97
FED EX TCHOUPITOULAS 5300 Tchoupitoulas New Orleans, LA 70115	08/20/2013	Postage	\$ 11.38
WHITE FLEET ROLLINS CAB COMPANY 3300 Bienville Street New Orleans, LA 70119	02/09/2013	Travel	\$ 20.00
FRAZIER & ASSOCIATES PO Box 29391 New Orleans, LA 70189	02/18/2013	Consulting Service	\$ 1,594.05
FRIENDS OF MARY LANDRIEU 700 13th Street NW Suite 600 Washington, DC 20005	05/15/2013	Event	\$ 500.00
GALATOIRE'S 209 Bourbon Street New Orleans, LA 70130	10/31/2013	Sponsor Dinner	\$ 465.22
3. SUBTOTAL (optional)			\$2,889.93
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)
CHELSEA GIST 425 S. Saint Patrick St. New Orleans, LA 70115	05/04/2013	Event Service	\$ 250.00
GO DADDY 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	03/07/2013	Website	\$ 83.97
GO DADDY 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	03/07/2013	Website	\$ 314.70
HERMANN GRIMA 1132 Royal Street New Orleans, LA 70116	02/09/2013	Event Sponsor	\$ 300.00
HERMANN GRIMA 1132 Royal Street New Orleans, LA 70116	11/06/2013	Event Sponsor	\$ 1,000.00
HERTZ 225 Brae Blvd. Park Ridge, NJ 07656	06/26/2013	Legislative Travel	\$ 250.00
HOGS FOR THE CAUSE 760 Magazine St. #214 New Orleans, LA 70130	12/10/2013	Event Sponsor	\$ 630.50
GINNY HOOTSELL 1225 Octavia St. New Orleans, LA 70115	01/15/2013	Event Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$2,929.17
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)
HOPPER'S CARTE DES VINS 5601 Magazine St. New Orleans, LA 70115	03/29/2013	Event	\$ 209.28
HOTEL ELYSEE 60 E 54th New York, NY 10022	01/20/2013	Sponsor Event Travel	\$ 1,456.18
EXXON HOWARD 704 Howard Avenue New Orleans, LA 70130	07/01/2013	Gas	\$ 59.67
KAREN HERMAN CAMPAIGN COMMITTEE PO Box 15646 New Orleans, LA 70175	05/23/2013	Campaign Contribution	\$ 500.00
LA DINING HALL PO Box 94062 Baton Rouge, LA 70804	01/31/2013	Food	\$ 6.49
LSU 3810 West Lakeshore Drive Baton Rouge, LA 70808	05/31/2013	Event Tickets	\$ 1,000.00
LE PETIT 4238 Magazine St New Orleans, LA 70115	05/10/2013	Event Sponsor Dinner	\$ 305.99
LEGISLATIVE CHARITY FUND P.O. Box 94062 Baton Rouge, LA 70804	01/15/2013	Event	\$ 100.00
3. SUBTOTAL (optional)			\$3,637.61
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)
LOUISIANA CHILDREN'S MUSEUM 420 Julia Street New Orleans, LA 70130	06/28/2013	Event Sponsor	\$ 300.00
LOUISIANA CHILDREN'S MUSEUM 420 Julia Street New Orleans, LA 70130	08/23/2013	Event Sponsor	\$ 100.00
LOUISIANA CHILDREN'S MUSEUM 420 Julia Street New Orleans, LA 70130	08/24/2013	Event Sponsor	\$ 600.00
MPRESS 4100 Howard Ave. New Orleans, LA 70125-1325	01/06/2013	Newsletter Printing	\$ 2,527.00
MPRESS 4100 Howard Ave. New Orleans, LA 70125-1325	12/18/2013	Newsletter Printing	\$ 2,451.00
MAZAL TRANSPORTATION 1910 Reynes St. New Orleans, LA 70117	09/27/2013	Legislative Travel	\$ 400.00
MAZAL TRANSPORTATION 1910 Reynes St. New Orleans, LA 70117	12/27/2013	Legislative Travel	\$ 250.00
MIGNON FAGET 3801 Magazine Street New Orleans, LA 70115	11/09/2013	Items for Event	\$ 386.52
3. SUBTOTAL (optional)			\$7,014.52
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)
MIGNON FAGET 3801 Magazine Street New Orleans, LA 70115	11/09/2013	Items for Event	\$ 386.53
MY PHONE MD 1821 Magazine St. New Orleans, LA 70130	01/07/2013	Equipment Repair	\$ 109.00
NOMA 1 Collins Dr. New Orleans, LA 70124	01/13/2013	Event Sponsor	\$ 350.00
NEW ORLEANS METERS 1928 Lafayette St. New Orleans, LA 70113	01/02/2013	Parking	\$ 2.00
NEW ORLEANS METERS 1928 Lafayette St. New Orleans, LA 70113	01/02/2013	Parking	\$ 2.75
NEW ORLEANS METERS 1928 Lafayette St. New Orleans, LA 70113	01/09/2013	Parking	\$ 1.60
NEW ORLEANS METERS 1928 Lafayette St. New Orleans, LA 70113	01/16/2013	Parking	\$ 1.75
NEW ORLEANS METERS 1928 Lafayette St. New Orleans, LA 70113	01/28/2013	Parking	\$ 1.85
3. SUBTOTAL (optional)			\$855.48
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)
NEW ORLEANS METERS 1928 Lafayette St. New Orleans, LA 70113	03/07/2013	Parking	\$ 1.85
NEW ORLEANS METERS 1928 Lafayette St. New Orleans, LA 70113	03/19/2013	Parking	\$ 1.50
NEW ORLEANS METERS 1928 Lafayette St. New Orleans, LA 70113	03/19/2013	Parking	\$ 1.10
NEW ORLEANS METERS 1928 Lafayette St. New Orleans, LA 70113	05/29/2013	Parking	\$ 3.35
NEW ORLEANS METERS 1928 Lafayette St. New Orleans, LA 70113	07/12/2013	Parking	\$ 3.00
NEW ORLEANS METERS 1928 Lafayette St. New Orleans, LA 70113	11/26/2013	Parking	\$ 1.85
NEW ORLEANS SAINTS 1501 Poydras Street New Orleans, LA 70130	01/14/2013	Sponsor Event	\$ 1,700.00
NEW SOUTH PARKING 800 Airline Drive Kenner, LA 70062	01/20/2013	Parking	\$ 56.00
3. SUBTOTAL (optional)			\$1,768.65
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)
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	06/13/2013	Supplies	\$ 500.63
OLD METAIRIE DISCOUNT 198 Metairie Rd. Metairie, LA 70005	05/01/2013	Gas	\$ 52.27
OLD METAIRIE DISCOUNT 198 Metairie Rd. Metairie, LA 70005	05/09/2013	Gas	\$ 52.10
OLD METAIRIE DISCOUNT 198 Metairie Rd. Metairie, LA 70005	12/05/2013	Gas	\$ 56.91
OPERATION HOMEFRONT-LOUISIANA P.O. Box 94062 Baton Rouge, LA 70804	04/21/2013	Event	\$ 100.00
LE PAVILLION 833 Poydras Street New Orleans, LA 70112	03/06/2013	Breakfast with consultant	\$ 20.00
PERRIER PARTY RENTALS INC. 109 Industrial Ave. Jefferson, LA 70121	03/29/2013	Event Supplies	\$ 52.00
PILOT 4301 Main St. LaPlace, LA 70068	04/18/2013	Gas	\$ 61.06
3. SUBTOTAL (optional)			\$894.97
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)
PILOT 4301 Main St. LaPlace, LA 70068	10/19/2013	Gas	\$ 44.73
PILOT 4301 Main St. LaPlace, LA 70068	11/13/2013	Gas	\$ 53.03
PLAQUEMINES ANIMAL WELFARE SOCIETY 8018 Hwy 23 Belle Chasse, LA 70037	12/06/2013	Event Sponsor	\$ 500.00
PLUSH APPEAL 2811 Toulouse St. New Orleans, LA 70119	12/18/2013	Items for Event	\$ 155.33
PRYTANIA MAIL SERVICE 5500 Prytania Street New Orleans, LA 70115	03/25/2013	Mailbox	\$ 155.22
PRYTANIA THEATER 5339 Pryania St. New Orleans, LA 70115	12/07/2013	Event (partial)	\$ 750.00
RACETRACK GONZALES 2838 W Hwy 30 Gonzales, LA 70737	02/19/2013	Gas	\$ 51.53
RACETRACK GONZALES 2838 W Hwy 30 Gonzales, LA 70737	04/10/2013	Gas	\$ 48.71
3. SUBTOTAL (optional)			\$1,758.55
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)
REGINELLI'S PIZZERIA 5961 Magazine St. New Orleans, LA 70115	07/18/2013	Event Sponsor Dinner	\$ 330.96
CASAMENTO'S RESTAURANT 4330 Magazine Street New Orleans, LA 70115	02/07/2013	Food	\$ 100.00
ROUSES 4500 Tchoupitoulas Street New Orleans, LA 70115	05/26/2013	Food for Event	\$ 181.15
ROUSES 4500 Tchoupitoulas Street New Orleans, LA 70115	07/26/2013	Food for Event	\$ 263.60
ROUSES 4500 Tchoupitoulas Street New Orleans, LA 70115	11/19/2013	Food for Event	\$ 99.22
STORAGE POST 225 River Rd. Jefferson, LA 70121	01/31/2013	Storage	\$ 142.02
STORAGE POST 225 River Rd. Jefferson, LA 70121	02/28/2013	Storage	\$ 151.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	03/31/2013	Storage	\$ 151.00
3. SUBTOTAL (optional)			\$1,418.95
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)
STORAGE POST 225 River Rd. Jefferson, LA 70121	04/30/2013	Storage	\$ 151.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	05/31/2013	Storage	\$ 151.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	06/30/2013	Storage	\$ 151.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	07/31/2013	Storage	\$ 151.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	08/31/2013	Storage	\$ 151.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	09/30/2013	Storage	\$ 151.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	10/31/2013	Storage	\$ 151.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	11/30/2013	Storage	\$ 151.00
3. SUBTOTAL (optional)			\$1,208.00
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)
STORAGE POST 225 River Rd. Jefferson, LA 70121	12/31/2013	Storage	\$ 151.00
SUCRE 3025 Magazine Street New Orleans, LA 70115	01/09/2013	Constituent Function	\$ 45.00
SUPER STOP 2618 Hwy 30 Gonzales, LA 70737	04/21/2013	Gas	\$ 65.34
SUPER STOP 2618 Hwy 30 Gonzales, LA 70737	07/04/2013	Gas	\$ 61.37
SUPERIOR SEAFOOD 4338 St. Charles Ave. NEw Orleans, LA 70115	11/17/2013	Constituent Sponsor Dinner	\$ 242.36
REGAL TAXI 960 Kenner Ave New Orleans, LA 70062	06/26/2013	Travel	\$ 42.00
THE FRESH MARKET 3338 St. Charles Ave. New Orleans, LA 70115	12/12/2013	Food for Event	\$ 159.43
THE GLEASON INITIATIVE FOUNDATION PO Box 24493 New Orleans, LA 70184	10/29/2013	Event Sponsor	\$ 300.00
3. SUBTOTAL (optional)			\$1,066.50
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)
THE GLEASON INITIATIVE FOUNDATION PO Box 24493 New Orleans, LA 70184	11/12/2013	Event Sponsor	\$ 100.00
THE NEW ORLEANS JAZZ ORCHESTRA 2020 St. Charles Ave. New Orleans, LA 70130	04/15/2013	Event Sponsor	\$ 1,000.00
THE TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	02/18/2013	Legislative Advetisment	\$ 54.46
THE TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	02/18/2013	Legislative Advertisement	\$ 94.66
THE TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	03/12/2013	Subscription	\$ 203.40
THE WINE SELLER 5000 Prytania Street New Orleans, LA 70115	11/14/2013	Beverages for Event	\$ 294.23
THEO'S PIZZA 4218 Magazine St. New Orlenais, LA 70115	01/05/2013	Food	\$ 77.44
TIPITINA'S UPTOWN 501 Napoleon Ave. New Orleans, LA 70115	05/24/2013	Sponsor Event	\$ 126.00
3. SUBTOTAL (optional)			\$1,950.19
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)
UNITED AIRLINES 233South Wacka Drive Chicago, IL 60606	05/27/2013	Legislative Travel	\$ 527.60
UNITED AIRLINES 233South Wacka Drive Chicago, IL 60606	09/23/2013	Legislative Travel	\$ 395.60
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	01/06/2013	Postage	\$ 1,556.13
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	06/20/2013	Postage	\$ 250.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	08/01/2013	Postage	\$ 200.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	08/22/2013	Postage	\$ 100.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	08/29/2013	Postage	\$ 100.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	09/23/2013	Postage	\$ 200.00
3. SUBTOTAL (optional)			\$3,329.33
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)
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	12/06/2013	Postage	\$ 150.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	12/18/2013	Postage	\$ 1,442.22
UPTOWN IMPORTS 2923 Tchoupitoulas Street New Orleans, LA 70115	10/22/2013	Legislative Travel	\$ 498.46
UPTOWN IMPORTS 2923 Tchoupitoulas Street New Orleans, LA 70115	11/04/2013	Legislative Travel	\$ 996.26
WALGREENS TCHOUPITOULAS 5300 Tchoupitoulas New Orleans, LA 70115	01/01/2013	Supplies	\$ 4.68
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	04/14/2013	Food for Event	\$ 329.47
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	04/18/2013	Food for Event	\$ 288.07
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	09/01/2013	Food for Event	\$ 260.45
3. SUBTOTAL (optional)			\$3,969.61
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	12/19/2013	Food for Event	\$ 367.16
YA YA INC. 338 Baronne Street New Orleans, LA 70112	09/11/2013	Event Sponsor	\$ 250.00
YE OLD COLLEGE INN 3000 Carrollton Ave. New Orleans, LA 70118-4304	01/04/2013	Food	\$ 64.21
3. SUBTOTAL (optional)			\$681.37
4. TOTAL (optional - complete only on last page of this schedule)			\$ 47,788.31

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