

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

Form 102, Rev. 1/98, Page Rev. 3/00

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**

Chairperson: Neil Abramson

Name and Address of **Committee's Chairman**

NEIL ABRAMSON
5500 Prytania St., # 314
New Orleans, LA 70115

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 14,595.36
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,595.36

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,680.71
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 24,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 42,180.71

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)	\$ 40,075.13
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,595.36
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 42,180.71
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,489.78

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

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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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 #314 New Orleans, LA 70115	2. a. Date* <u>5/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,071.36</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;">10/1/2015</td> <td style="text-align: center;">1500.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">10/19/2015</td> <td style="text-align: center;">1571.36</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/1/2015	1500.00	0.00	10/19/2015	1571.36	0.00
Date	Principal	Interest								
10/1/2015	1500.00	0.00								
10/19/2015	1571.36	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 #314 New Orleans, LA 70115	2. a. Date* <u>8/5/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,500.00</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 \$ _____									
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Date	Principal	Interest								
10/19/2015	4500.00	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 #314 New Orleans, LA 70115	2. a. Date* <u>9/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,470.08</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 \$ _____									
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Date	Principal	Interest								
10/19/2015	2928.64	0.00								
10/19/2015	5541.44	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 #314 New Orleans, LA 70115	2. a. Date* <u>10/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,500.00</u> d. Balance due \$ <u>41.44</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;">10/19/2015</td> <td style="text-align: center;">3458.56</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">10/19/2015</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/19/2015	3458.56	0.00	10/19/2015	5000.00	0.00
Date	Principal	Interest								
10/19/2015	3458.56	0.00								
10/19/2015	5000.00	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 #314 New Orleans, LA 70115	2. a. Date* <u>12/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,095.36</u> d. Balance due \$ <u>6,095.36</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 \$ _____									
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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)
ALLSTATE SUGAR BOWL 1500 Sugar Bowl Drive New Orleans, LA 70112	11/23/2015	Campaign Tickets	\$ 920.00
ASCENSON BALLOON 9039 St. Landry Rd. Gonzales, LA 70757	09/26/2015	Event	\$ 63.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	10/15/2015	Phone	\$ 400.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	11/15/2015	Phone	\$ 400.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	12/15/2015	Phone	\$ 400.00
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265	09/20/2015	Campaign Event	\$ 68.00
AUDUBON NATURE INSTITUTE 6500 Magazine Street New Orleans, LA 70115	12/30/2015	Event	\$ 325.00
AVO 5908 Magazine St. New Orleans, LA 70115	09/22/2015	Food	\$ 281.96
3. SUBTOTAL (optional)			\$2,857.96
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENNAN'S 417 Royal Street New Orleans, LA 70130	10/30/2015	Food	\$ 146.45
CANDY WAREHOUSE 215 S Douglas St El Segundo, CA 90245	12/28/2015	Supplies - Event	\$ 173.75
CC'S COFFEE 130 N. College Rd. Lafayette, LA 70503	10/09/2015	Food - Meeting	\$ 8.00
CC'S 650 Poydras St. New Orleans, LA 70130	12/09/2015	Food - Meeting	\$ 4.00
CHEVRON ON CARROLLTON 1400 S. Carrollton Ave. New Orleans, LA 70118	11/22/2015	Gas	\$ 15.08
CHEVRON ON CARROLLTON 1400 S. Carrollton Ave. New Orleans, LA 70118	12/08/2015	Gas	\$ 20.00
CHEVRON 15125 LA-395 Roanoke, LA 70581	12/21/2015	Gas	\$ 36.27
CHIBA 8312 Oak St. New Orleans, LA 70118	12/18/2015	Food	\$ 139.60
3. SUBTOTAL (optional)			\$543.15
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHIBA 8312 Oak St. New Orleans, LA 70118	11/17/2015	Food	\$ 169.47
CHIBA 8312 Oak St New Orleans, LA 70118	09/24/2015	Food	\$ 123.88
CHILDREN'S HOSPITAL 200 Henry Clay New Orleans, LA 70115	11/05/2015	Event	\$ 100.00
CITY GREENS 909 Poydras St #125 New Orleans, LA 70112	10/14/2015	Food - Meeting	\$ 42.37
COSTCO 3900 Dublin New Orleans, LA 70118	10/13/2015	Gas	\$ 33.89
COSTCO 3900 Dublin New Orleans, LA 70118	10/02/2015	Gas	\$ 33.10
COSTCO 3900 Dublin New Orleans, LA 70118	10/08/2015	Gas	\$ 41.15
COSTCO 3900 Dublin New Orleans, LA 70118	09/21/2015	Gas	\$ 31.03
3. SUBTOTAL (optional)			\$574.89
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
COSTCO 3900 Dublin New Orleans, LA 70118	10/23/2015	Gas	\$ 32.42
COSTCO 3900 Dublin New Orleans, LA 70118	11/02/2015	Gas	\$ 32.02
COSTCO 3900 Dublin New Orleans, LA 70118	12/09/2015	Gas	\$ 23.49
COSTCO 3900 Dublin New Orleans, LA 70118	10/29/2015	Gas	\$ 37.10
CRESCENT CITY STEAKS 1001 North Broad St. New Orleans, LA 70119	11/07/2015	Event - Food	\$ 353.59
CRESCENT CITY STEAKS 1001 North Broad St. New Orleans, LA 70119	12/06/2015	Food	\$ 306.81
DOMENICA 123 Baronne St New Orleans, LA 70112	11/10/2015	Event - Food	\$ 247.43
DOMINIQUE'S BISTRO 8013 Main Street Houma, LA 70360	11/12/2015	Food - Meeting	\$ 77.97
3. SUBTOTAL (optional)			\$1,110.83
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 3839 S. Burnside Ave. Gonzales, LA 70737	11/24/2015	Gas	\$ 38.66
EXXON 3725 S. Carrollton Ave. New Orleans, LA 70118	11/26/2015	Gas	\$ 42.07
EXXON 6701 Pines Rd Shreveport, LA 71129	12/22/2015	Gas	\$ 22.71
FRENCH HERITAGE SOCIETY 14 E 60th Street #605 New York, NY 10022	10/20/2015	Local Event	\$ 200.00
CHELSEA GIST 425 S. Saint Patrick St. New Orleans, LA 70115	11/04/2015	Administrative	\$ 50.00
CHELSEA GIST 425 S. Saint Patrick St. New Orleans, LA 70115	09/26/2015	Administrative	\$ 175.00
HARRAH'S HOTEL 228 Poydras St. New Orleans, LA 70130	12/12/2015	Parking for Meeting	\$ 12.00
HERBSAINT 701 St. Charles Ave. New Orleans, LA 70130	10/21/2015	Food - Meeting	\$ 141.63
3. SUBTOTAL (optional)			\$682.07
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
HERMANN-GRIMA/GALLIER HISTORIC HOUSES P.O. Box 56836 New Orleans, LA 70156	10/07/2015	Event	\$ 1,000.00
HOTEL MONTELEONE 214 Royal St. New Orleans, LA 70130	11/22/2015	Event - Food	\$ 60.50
JUNG'S GOLDEN DRAGON 3009 Magazine St. New Orleans, LA 70115	12/23/2015	Food	\$ 125.40
KENTON'S 5757 Magazine St. New Orleans, LA 70115	12/30/2015	Food	\$ 205.21
LA HOUSE DINING HALL 900 N. 3rd Street Baton Rouge, LA 70804	09/30/2015	Food	\$ 59.00
LIBERTY'S KITCHEN 300 N. Broad St New Orleans, LA 70119	09/23/2015	Event	\$ 30.67
LOUISIANA PHILHARMONIC ORCHESTRA 1010 Common St #2120 New Orleans, LA 70112	10/18/2015	Event	\$ 144.00
METAIRIE PARK COUNTRY DAY 300 Park Rd Metairie, LA 70005	12/28/2015	Sponsor	\$ 75.00
3. SUBTOTAL (optional)			\$1,699.78
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 98052	12/20/2015	Computer	\$ 10.85
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 98052	11/26/2015	Computer	\$ 10.85
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 98052	09/26/2015	Computer	\$ 10.85
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 98052	10/26/2015	Computer	\$ 10.85
MIZADO COCINA 5080 Pontchartrain Blvd New Orleans, LA 70118	10/30/2015	Food	\$ 74.56
NEW ORLEANS CITY PARK 1 Palm Drive New Orleans, LA 70124	11/27/2015	Event	\$ 92.00
NEW ORLEANS CITY PARK 1 Palm Drive New Orleans, LA 70124	12/30/2015	Event	\$ 65.00
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	12/17/2015	Parking	\$ 3.35
3. SUBTOTAL (optional)			\$278.31
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)
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	12/17/2015	Parking	\$ 1.85
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	12/29/2015	Parking	\$ 2.00
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	12/10/2015	Parking	\$ 1.85
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	10/02/2015	Parking	\$ 1.50
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	09/24/2015	Parking	\$ 3.35
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	09/24/2015	Parking	\$ 0.75
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	09/21/2015	Parking	\$ 1.85
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	09/22/2015	Parking	\$ 1.50
3. SUBTOTAL (optional)			\$14.65
4. TOTAL (optional - complete only on last page of this schedule)			

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

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 PARKING 1300 Perdido St New Orleans, LA 70130	11/21/2015	Parking	\$ 1.85
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	11/04/2015	Parking	\$ 1.10
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	11/06/2015	Parking	\$ 3.35
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	11/06/2015	Parking	\$ 3.00
OMNI ROYAL ORLEANS 621 St. Louis St. New Orleans, LA 70130	10/29/2015	Parking	\$ 54.00
OMNI ROYAL ORLEANS 621 St. Louis St. New Orleans, LA 70130	09/15/2015	Parking	\$ 16.00
P PAC 5500 Prytania St., # 314 New Orleans, LA 70115	10/18/2015	Contribution	\$ 2,500.00
PARTY CITY 1000 S. Clearview Parkway Harahan, LA 70123	10/22/2015	Event Supplies	\$ 93.42
3. SUBTOTAL (optional)			\$2,672.72
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)
PASTIME RESTUARANT 252 South Blvd Baton Rouge, LA 70802	11/20/2015	Food - Meeting	\$ 19.29
PATOIS 6078 Laurel Street New Orleans, LA 70118	11/04/2015	Food - Event	\$ 91.00
PHOENIX AMUSEMENTS 3449 Buffington Center Atlanta, GA 30349	12/01/2015	Supplies Event	\$ 2,100.00
PICCADILLY 2609 Jefferson Hwy Jefferson, LA 70121	10/22/2015	Law Enforcement Event	\$ 10.00
PICCADILLY 2609 Jefferson Hwy Jefferson, LA 70121	09/29/2015	Food	\$ 59.70
PICCADILLY 2609 Jefferson Hwy Jefferson, LA 70121	10/21/2015	Food	\$ 55.16
PILOT 4301 South Main Street LaPlace, LA 70068	11/10/2015	Gas	\$ 36.53
PILOT 4301 Main St. LaPlace, LA 70068	11/17/2015	Gas	\$ 24.68
3. SUBTOTAL (optional)			\$2,396.36
4. TOTAL (optional - complete only on last page of this schedule)			

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

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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	12/17/2015	Gas	\$ 24.65
PJ'S COFFEE 7624 Maple St. New Orleans, LA 70118	09/20/2015	Food - Meeting	\$ 5.61
PJ'S COFFEE 800 Metairie Rd. New Orleans, LA 70005	12/09/2015	Food - Meeting	\$ 8.00
RACETRACK 3090 US - 90 Hammond, LA 70401	12/23/2015	Gas	\$ 13.34
RADIO SHACK 6045 Magazine St. New Orleans, LA 70118	12/10/2015	Equipment	\$ 13.07
CASAMENTO'S RESTAURANT 4330 Magazine Street New Orleans, LA 70115	11/13/2015	Food - Event	\$ 195.00
RICCOBONO'S PEPPERMILL RESTAURANT 3524 Severn Ave. Metairie, LA 70002	10/12/2015	Food - Meeting	\$ 29.96
ROCK N BOWL 3016 S. Carrollton Ave. Mew Orleans, LA 70118	09/27/2015	Event	\$ 29.00
3. SUBTOTAL (optional)			\$318.63
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL NO 6001 Magazine St. New Orleans, LA 70118	11/08/2015	Gas	\$ 47.55
SHELL OIL NO 6001 Magazine St. New Orleans, LA 70118	12/12/2015	Gas	\$ 47.95
SHELL OIL NO 6001 Magazine St. New Orleans, LA 70118	12/06/2015	Gas	\$ 15.14
SHELL OIL 1044 Church Point Hwy Rayne, LA 70578	12/02/2015	Gas	\$ 33.45
SHELL OIL 2601 Jefferson Hwy Jefferson, LA 70121	10/22/2015	Gas	\$ 10.10
SHELL OIL 7330 John LeBlanc Rd Sorrento, LA 70778	09/26/2015	Gas	\$ 37.41
SHOP RITE 1823 Elton Rd. Jennings, LA 70546	11/12/2015	Gas	\$ 33.57
SINGLETON'S MINI MART 7446 Garfield St. New Orleans, LA 70118	11/05/2015	Food - Meeting	\$ 27.91
3. SUBTOTAL (optional)			\$253.08
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ST. ALPHONSES CHURCH 2030 Constance St. New Orleans, LA 70130	12/12/2015	Event	\$ 20.00
STAINED GLASS CANDY CO 8 Cove Rd Lake Hopatcong, NJ 07849	12/29/2015	Supplies - Event	\$ 89.45
STARBUCKS 2530 Steven B Tanger St Gonzales, LA 70737	10/09/2015	Food - Meeting	\$ 5.00
CLAIRE STOCKTON 1028 Octavia St. New Orleans, LA 70115	09/20/2015	Administrative	\$ 500.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	10/17/2015	Storage	\$ 175.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	11/17/2015	Storage	\$ 175.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	12/17/2015	Storage	\$ 175.00
SUCRE 3025 Magazine Street New Orleans, LA 70115	12/10/2015	Food - Event	\$ 110.42
3. SUBTOTAL (optional)			\$1,249.87
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SUCRE 3025 Magazine Street New Orleans, LA 70115	12/06/2015	Food	\$ 71.59
TCHOUPITOU LAS TRAVEL SERVICE 3106 Cleary Ave. Metairie, LA 70002	10/15/2015	Legislative Travel	\$ 120.00
THE FRESH MARKET 3338 St. Charles Ave. New Orleans, LA 70115	11/28/2015	Event - Food	\$ 131.18
THE STORE 814 Gravier St. New Orleans, LA 70112	11/16/2015	Food - Meeting	\$ 11.70
THE TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	11/01/2015	Subscription	\$ 33.90
THE WINE SELLER 5000 Prytania Street New Orleans, LA 70115	12/29/2015	Campaign Event	\$ 288.77
TOBACCO PLUS CONVIENCE STORE 1891 W. Prien Lake Rd Lake Charles, LA 70605	10/09/2015	Gas	\$ 35.01
UBER 1929 Sophie Wright Place New Orleans, LA 70130	09/25/2015	Transportation	\$ 20.19
3. SUBTOTAL (optional)			\$712.34
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER 1929 Sophie Wright Place New Orleans, LA 70130	11/22/2015	Transportation	\$ 16.62
UBER 1929 Sophie Wright Place New Orleans, LA 70130	11/22/2015	Transportation	\$ 18.02
UBER 1929 Sophie Wright Place New Orleans, LA 70130	12/30/2015	Transportation	\$ 5.95
UBER 1929 Sophie Wright Place New Orleans, LA 70130	12/30/2015	Transportation	\$ 5.95
UBER 1929 Sophie Wright Place New Orleans, LA 70130	12/20/2015	Transportation	\$ 5.95
UBER 1929 Sophie Wright Place New Orleans, LA 70130	12/29/2015	Transportation	\$ 14.65
UBER 1929 Sophie Wright Place New Orleans, LA 70130	12/29/2015	Transportation	\$ 12.90
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	11/21/2015	Postage	\$ 107.80
3. SUBTOTAL (optional)			\$187.84
4. TOTAL (optional - complete only on last page of this schedule)			

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

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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 STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	10/08/2015	Postage	\$ 500.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	10/09/2015	Postage	\$ 500.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	10/21/2015	Postage	\$ 22.01
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	10/13/2015	Postage	\$ 9.80
UPTOWN IMPORTS 2923 Tchoupitoulas Street New Orleans, LA 70115	10/01/2015	Transportation	\$ 10.00
VODOO BBQ 3000 Loyola Kenner, LA 70065	10/21/2015	Food - Meeting	\$ 3.00
WALMART 1901 Tchoupitoulas St. New Orleans, LA 70130	11/28/2015	Supplies	\$ 392.23
WALMART 1901 Tchoupitoulas St. New Orleans, LA 70130	11/04/2015	Supplies	\$ 158.32
3. SUBTOTAL (optional)			\$1,595.36
4. TOTAL (optional - complete only on last page of this schedule)			

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

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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	10/16/2015	Food - Event	\$ 190.33
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	11/23/2015	Food - Event	\$ 258.17
WILLIE MAE'S 7457 St Charles Ave New Orleans, LA 70118	10/17/2015	Event Food	\$ 55.64
WILLIE MAE'S 7457 St Charles Ave New Orleans, LA 70118	10/03/2015	Event Food	\$ 28.73
3. SUBTOTAL (optional)			\$532.87
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,680.71

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