

# 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 St., # 314  
New Orleans, LA 70115

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

Undecided

OFFICE USE ONLY

Report Number: 63250

Date Filed: 2/15/2017

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2016 through 12/31/2016

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CAPITOL ONE  
1100 S. Carrollton Ave  
New Orleans, LA 70118

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

NEIL ABRAMSON

Daytime Telephone 504-581-7979

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 15th day of February, 2017.

Neil Abramson

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

504-899-4228

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

Chairperson: Neil Abramson

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

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)	\$ 38,500.00
2. In-kind Contributions (Schedule A-2)	\$ 146.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 38,646.00
5. Other Receipts (Schedule A-3)	\$ 6,635.79
6. Loans Received (Schedule B)	\$ 60,600.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 105,881.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 48,722.51
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 29,363.20
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 78,085.71

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)	\$ 7,000.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 105,881.79
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 78,085.71
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 146.00
18. Funds on hand at close of reporting period	\$ 34,650.08

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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.)	\$ 6,352.98
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 21,396.00
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.	\$ 22,896.00

## 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)	
CHESAPEAKE ENERGY CORPORATION PAC P.O. Box 18576 Oklahoma, OK 73154  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/15/2016	\$250.00	\$500.00
SOUTHPAC P.O. Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/14/2016	\$2,000.00	\$2,000.00
ABC MERIT PAC 101 Riverbend Dr. Saint Rose, LA 70087  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/25/2016	\$500.00	\$500.00
ABC MERIT PAC 101 Riverbend Dr. Saint Rose, LA 70087  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/22/2016	\$2,000.00	\$2,500.00
ABC PELICAN PAC 19251 Highland Rd. Baton Rouge, LA 70805  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/19/2016	\$2,500.00	\$2,500.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel Street Suite 1900  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/18/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$7,750.00	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)	
AMID/METRO PARTNERSHIP, LLC DBA GENTILLY LANDFILL 817 Hickory Avenue Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2016	\$1,000.00	\$1,000.00
ANHEUSER BUSCH COS, INC One Busch Place St. Louis, MO 63118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2016	\$1,000.00	\$1,000.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2016	\$1,000.00	\$1,000.00
BAKER DONELSON LA PAC 301 North Main St. Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2016	\$500.00	\$500.00
CAREMARK RX INC. PO Box 287 Lincoln, RI 02895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2016	\$500.00	\$500.00
CHENIERE LNG O&M SERVICES, LLC 700 Milam St. Suite 1900 Houston, TX 77002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2016	\$2,500.00	\$2,500.00
COX COMMUNICATIONS, INC. 1400 Lake Hearn Drive Atlanta, GA 30319  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2016	\$250.00	\$250.00
CSX TRANSPORTATION, INC. PO Box 44057 Jacksonville, FL 32231  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2016	\$250.00	\$250.00
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2016	\$2,500.00	\$2,500.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2016	\$2,000.00	\$2,000.00
HILCORP ENERGY COMPANY PO Box 61229 Houston, TX 77208  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2016	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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)	
HILCORP ENERGY COMPANY PO Box 61229 Houston, TX 77208  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2016	\$500.00	\$500.00
KOCH INDUSTRIES, INC. 4111 E. 37th St. N. Wichita, KS 67220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2016	\$1,000.00	\$1,000.00
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2016	\$1,000.00	\$1,000.00
J.M. LAPEYRE, JR. 383 Walnut St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2016	\$2,000.00	\$2,000.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2016	\$1,000.00	\$1,000.00
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2016	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,000.00	TOTAL (complete only on last page of this schedule)

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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)	
MARATHON PETROLEUM COMPANY, LP 539 South Main Street Findley, OH 45840  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2016	\$1,000.00	\$1,000.00
MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2016	\$1,000.00	\$1,000.00
NORFOLK SOUTHERN CORPORATION Three Commercial Place Norfolk, VA 23510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2016	\$250.00	\$250.00
NORPAC LLC 2805 Harvard Ave. Metairie, LA 70006  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$500.00	\$500.00
NORTHPAC PO Box 14538 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2016	\$2,500.00	\$2,500.00
PHRMA 950 F Street NW Suite 300 Washington, DE 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>STONEHENGE CAPITOL COMPANY, LLC</b> 191 West Nationwide Blvd. Suite 600 Colubus, OH 43215  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2016	\$500.00	\$500.00
<b>TARGA MIDSTREAM SERVICES LLC</b> 1000 Louisiana Suite 4300 Houston, TX 77002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2016	\$500.00	\$750.00
<b>WAL-MART STORE INC. PAC</b> 702 SW 8th Street Benton, AR 72716  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2016	\$1,000.00	\$1,000.00
<b>WESTPAC</b> P.O. Box 14091 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2016	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		\$4,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 38,500.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$3,500.00	TOTAL (complete only on last page of this schedule) \$ 21,250.00

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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)	
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	03/10/2016	\$146.00	\$146.00
4. SUBTOTAL (this page)			\$146.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 146.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$146.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 146.00</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)
NEIL ABRAMSON 5500 Prytania St., # 314 New Orleans, LA 70115	12/31/2016	Carry Forward Balance from Last Campaign Cycle	\$6,352.98
CAPITOL ONE 1100 S. Carrollton Ave. New Orleans, LA 70118	12/31/2016	Account Interest	\$282.81
5. Total OTHER RECEIPTS during this reporting period			\$ 6,635.79

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## SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender NEIL ABRAMSON 5500 Prytania #314 New Orleans, LA 70115	2. a. Date* <u>2/28/2016</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: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3/4/2016</td> <td style="text-align: center;">863.20</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">9/13/2016</td> <td style="text-align: center;">9136.80</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	3/4/2016	863.20	0.00	9/13/2016	9136.80	0.00
Date	Principal	Interest								
3/4/2016	863.20	0.00								
9/13/2016	9136.80	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>4/30/2016</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: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/13/2016</td> <td style="text-align: center;">10000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	9/13/2016	10000.00	0.00			
Date	Principal	Interest								
9/13/2016	10000.00	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>9/1/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>636.80</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/13/2016</td> <td style="text-align: center;">6863.20</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">12/6/2016</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	9/13/2016	6863.20	0.00	12/6/2016	2500.00	0.00
Date	Principal	Interest								
9/13/2016	6863.20	0.00								
12/6/2016	2500.00	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 #314 New Orleans, LA 70115	2. a. Date* <u>11/30/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,600.00</u> d. Balance due ..... \$ <u>10,600.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender NEIL ABRAMSON 5500 Prytania #314 New Orleans, LA 70115	2. a. Date* <u>12/29/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>20,000.00</u> d. Balance due ..... \$ <u>20,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL WWII MUSEUM 945 Magazine St. New Orleans, LA 70130	05/07/2016	Event	\$ 63.00
A TO Z FRAMING 2354 Prentiss Ave. New Orleans, LA 70122	03/31/2016	Office Framing	\$ 292.71
A TO Z FRAMING 2354 Prentiss Ave. New Orleans, LA 70122	08/25/2016	Framing	\$ 242.36
A'S & ACES 1036 Arabella Street New Orleans, LA 70115	11/04/2016	Event	\$ 250.00
ALL STAR 10313 Airline Hwy Baton Rouge, LA 70816	06/01/2016	Transportation	\$ 34.61
ALL STAR 10313 Airline Hwy Baton Rouge, LA 70816	01/25/2016	Transportation	\$ 125.85
ALLSTATE SUGAR BOWL 1500 Sugar Bowl Drive New Orleans, LA 70112	11/22/2016	Tickets for Group	\$ 920.00
ALZHEIMER'S ASSOCIATION OF LOUISIANA 3445 North Causeway Blvd Metairie, LA 70002	12/08/2016	Event	\$ 100.00
3. SUBTOTAL (optional)			\$2,028.53
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)
AMERICAN AIRLINES 4255 Amon Carter Blvd. MD 2400 Fort Worth, TX 76155	07/08/2016	Travel	\$ 472.10
ANDREA'S 3100 19th Street Metairie, LA 70002	02/19/2016	Food	\$ 103.10
APPLE STORE 3301 Veterans Blvd. Metairie, LA 70002	01/14/2016	Equipment	\$ 1,063.58
APPLE STORE 3301 Veterans Blvd. Metairie, LA 70002	05/06/2016	Service and Supplies	\$ 157.30
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	01/01/2016	phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	02/01/2016	phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	03/01/2016	phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	04/01/2016	phone/communications	\$ 250.00
3. SUBTOTAL (optional)			\$2,796.08
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)
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	05/01/2016	phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	06/01/2016	phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	07/01/2016	phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	09/01/2016	phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	08/01/2016	phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	10/01/2016	phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	11/01/2016	phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	12/01/2016	phone/communications	\$ 250.00
3. SUBTOTAL (optional)			\$2,000.00
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)
AUDUBON CAFE 6500 Magazine Street New Orleans, LA 70118	06/11/2016	Meeting	\$ 66.26
AUDUBON CAFE 6500 Magazine Street New Orleans, LA 70118	08/11/2016	Meeting	\$ 32.91
BERGERON 3541 Veterans Memorial Blvd Metairie, LA 70002	10/21/2016	Transporation	\$ 116.81
BERGERON 3541 Veterans Memorial Blvd Metairie, LA 70002	12/16/2016	Transportation	\$ 23.86
BIG AL'S SEAFOOD 1377 W. Tunnel Blvd Houma, LA 70360	04/22/2016	Food for event	\$ 2,250.00
BLUE FROG 5707 Magazine Street New Orleans, LA 70115	04/20/2016	Food for Event	\$ 68.20
BRENNAN'S 417 Royal Street New Orleans, LA 70130	03/14/2016	Food	\$ 538.90
CAMPAIGN FINANCE 617 N. Third Street Baton Rouge, LA 70802	01/01/2016	Committee Registration	\$ 100.00
3. SUBTOTAL (optional)			\$3,196.94
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)
CAPITOL ONE 1100 S. Carrollton Ave. New Orleans, LA 70118	05/31/2016	Bank expense	\$ 15.00
CAPITOL ONE 1100 S. Carrollton Ave. New Orleans, LA 70118	07/07/2016	checks	\$ 11.67
CAPITOL ONE 1100 S. Carrollton Ave. New Orleans, LA 70118	07/31/2016	Bank expense	\$ 15.00
CAPITOL ONE 1100 S. Carrollton Ave. New Orleans, LA 70118	10/31/2016	Bank expense	\$ 15.00
CAPITOL ONE 1100 S. Carrollton Ave. New Orleans, LA 70118	11/30/2016	Bank expense	\$ 15.00
CARIBBEAN ROOM 2031 St. Charles Ave. New Orleans, LA 70130	06/30/2016	Meeting	\$ 271.48
CARIBBEAN ROOM 2031 St. Charles Ave. New Orleans, LA 70130	08/10/2016	Food	\$ 388.41
CAVAN 3607 Magazine New Orleans, LA 70115	04/09/2016	Food	\$ 145.73
3. SUBTOTAL (optional)			\$877.29
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)
CC'S COFFEE 650 Poydras Street New Orleans, LA 70130	12/01/2016	Food for constituent meeting	\$ 9.00
CHAI'S DELACHAISE 7708 Maple Street New Orleans, LA 70118	10/14/2016	Food for Event	\$ 1,750.00
CHEVRON EARHART 1308 S. Jefferson Davis Pkwy New Orleans, LA 70125	05/07/2016	Travel Expense	\$ 25.00
CHEVRON ON CARROLLTON 1400 S. Carrollton Ave. New Orleans, LA 70118	08/07/2016	Gas	\$ 55.79
CHEVRON ON CARROLLTON 1400 S. Carrollton Ave. New Orleans, LA 70118	09/30/2016	Gas	\$ 41.07
CHIBA 8312 Oak St. New Orleans, LA 70118	01/07/2016	Food	\$ 182.53
CHIBA 8312 Oak St. New Orleans, LA 70118	02/11/2016	Food	\$ 168.31
COMMITTEE TO ELECT E. TEENA ANDERSON-TRAHAN P.O. Box 6396 New Orleans, LA 70174	06/23/2016	Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$2,481.70
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)
COSTCO 3900 Dublin New Orleans, LA 70118	05/10/2016	Travel Expense	\$ 31.38
COSTCO 3900 Dublin New Orleans, LA 70118	04/23/2016	Travel Expense	\$ 34.08
COSTCO 3900 Dublin New Orleans, LA 70118	05/01/2016	Travel Expense	\$ 32.39
COSTCO 3900 Dublin New Orleans, LA 70118	04/18/2016	Travel Expense	\$ 36.26
COSTCO 3900 Dublin New Orleans, LA 70118	05/17/2016	Travel Expense	\$ 27.47
COSTCO 3900 Dublin New Orleans, LA 70118	06/03/2016	Travel Expense	\$ 18.06
COSTCO 3900 Dublin New Orleans, LA 70118	05/23/2016	Travel Expense	\$ 33.73
COSTCO 3900 Dublin New Orleans, LA 70118	05/31/2016	Travel Expense	\$ 40.20
3. SUBTOTAL (optional)			\$253.57
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)
COSTCO 3900 Dublin New Orleans, LA 70118	06/13/2016	Travel Expense	\$ 27.17
COSTCO 3900 Dublin New Orleans, LA 70118	06/16/2016	Travel Expense	\$ 35.20
COSTCO 3900 Dublin New Orleans, LA 70118	02/14/2016	Gas	\$ 22.10
COSTCO 3900 Dublin New Orleans, LA 70118	02/29/2016	Travel	\$ 31.44
COSTCO 3900 Dublin New Orleans, LA 70118	03/22/2016	Travel	\$ 29.87
COSTCO 3900 Dublin New Orleans, LA 70118	01/18/2016	Gas	\$ 30.63
COSTCO 3900 Dublin New Orleans, LA 70118	01/04/2016	Gas	\$ 30.16
COSTCO 3900 Dublin New Orleans, LA 70118	10/25/2016	Gas	\$ 33.78
3. SUBTOTAL (optional)			\$240.35
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)
COSTCO 3900 Dublin New Orleans, LA 70118	11/04/2016	Gas	\$ 29.55
COSTCO 3900 Dublin New Orleans, LA 70118	11/17/2016	Gas	\$ 23.59
COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809	11/19/2016	Gas	\$ 27.40
COSTCO 3900 Dublin New Orleans, LA 70118	12/01/2016	Gas	\$ 32.34
COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809	12/08/2016	Gas	\$ 21.55
COSTCO 3900 Dublin New Orleans, LA 70118	12/14/2016	Gas	\$ 20.79
COSTCO 3900 Dublin New Orleans, LA 70118	12/28/2016	Gas	\$ 37.20
COSTCO 3900 Dublin New Orleans, LA 70118	10/26/2016	Supplies for Event	\$ 677.11
3. SUBTOTAL (optional)			\$869.53
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)
COSTCO 3900 Dublin New Orleans, LA 70118	11/19/2016	Supplies For Event	\$ 131.97
COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809	11/22/2016	Gas	\$ 43.99
COSTCO 3900 Dublin New Orleans, LA 70118	12/28/2016	Transportation Expenses	\$ 659.98
COSTCO 3900 Dublin New Orleans, LA 70118	06/20/2016	Gas	\$ 34.65
COSTCO 3900 Dublin New Orleans, LA 70118	06/24/2016	Gas	\$ 34.52
COSTCO 3900 Dublin New Orleans, LA 70118	07/03/2016	Gas	\$ 32.55
COSTCO 3900 Dublin New Orleans, LA 70118	07/21/2016	Gas	\$ 32.96
COSTCO 3900 Dublin New Orleans, LA 70118	08/17/2016	Gas	\$ 30.64
3. SUBTOTAL (optional)			\$1,001.26
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)
COSTCO 3900 Dublin New Orleans, LA 70118	09/20/2016	Gas	\$ 32.17
CRESCENT CITY STEAKS 1001 North Broad St. New Orleans, LA 70119	06/11/2016	Food	\$ 281.45
CVS 3700 S. Carrollton Ave. New Orleans, LA 70118	08/20/2016	Water for disaster assistance	\$ 15.00
DEBBIE BAKERY 1179 Annunciation Street New Orleans, LA 70130	04/09/2016	Event Food	\$ 202.00
DEBBIE BAKERY 1179 Annunciation Street New Orleans, LA 70130	04/12/2016	Event Food	\$ 156.00
DELTA AIR LINES, INC. P.O. Box 20706 Atlanta, GA 30320	02/03/2016	Travel	\$ 450.00
DELTA OLYMPIC SAILING ASSOCIATION 300 Board of Trade Ste 100 New Orleans, LA 70130	03/05/2016	Event	\$ 200.00
DELTA OLYMPIC SAILING ASSOCIATION 300 Board of Trade Ste 100 New Orleans, LA 70130	02/20/2016	Sponsor	\$ 2,000.00
3. SUBTOTAL (optional)			\$3,336.62
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)
DORIGNAC'S 710 Veterans Blvd. Metairie, LA 70005	02/15/2016	Food for Event	\$ 780.73
EXXON MOBIL KENNER 3301 Loyola Dr. Kenner, LA 70065	01/25/2016	Gas	\$ 35.13
EXXON MOBIL 3839 S. Burnside Ave. Gonzales, LA 70737	02/10/2016	Gas	\$ 33.73
EXXON MOBIL 3839 S. Burnside Ave. Gonzales, LA 70737	03/03/2016	Gas	\$ 40.08
EXXON MOBIL 3839 S. Burnside Ave. Gonzales, LA 70737	04/12/2016	Travel Expense	\$ 16.74
FED EX TCHOUPITOULAS 5300 Tchoupitoulas New Orleans, LA 70115	09/10/2016	Postage	\$ 10.75
FED EX 3875 Airway Blvd. Memphis, TN 38116	06/16/2016	Postage	\$ 36.74
FED EX 3875 Airway Blvd. Memphis, TN 38116	01/19/2016	Postage	\$ 8.72
3. SUBTOTAL (optional)			\$962.62
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)
FIVE HAPPINESS 3605 S. Carrollton Ave. New Orleans, LA 70118	08/06/2016	Food	\$ 115.43
FOGO DE CHAO 614 Canal Street New Orleans, LA 70130	03/11/2016	Food	\$ 353.19
GINO'S RESTAURANT 4542 Constitution Ave. Baton Rouge, LA 70808	01/25/2016	Food for Meeting	\$ 33.23
CHELSEA GIST 425 S. Saint Patrick St. New Orleans, LA 70115	12/17/2016	Administrative	\$ 60.00
CHELSEA GIST 425 S. Saint Patrick St. New Orleans, LA 70115	12/27/2016	Administrative	\$ 100.00
CHELSEA GIST 425 S. Saint Patrick St. New Orleans, LA 70115	04/22/2016	Administrative	\$ 120.00
HAYDEL'S BAKERY 4037 Jefferson Highway Jefferson, LA 70121	02/05/2016	Food	\$ 232.88
HDCC P.O. Box 94062 Baton Rouge, LA 70804	02/15/2016	Dues	\$ 100.00
3. SUBTOTAL (optional)			\$1,114.73
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)
HERTZ RENTAL CAR 901 Convention Blvd. New Orleans, LA 70130	08/14/2016	Transportation	\$ 250.00
HOGS FOR THE CAUSE 760 Magazine St. #214 New Orleans, LA 70130	08/15/2016	Event	\$ 500.00
HOME DEPOT 1100 S. Carrollton Ave. New Orleans, LA 70125	10/18/2016	Supplies	\$ 239.17
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	04/01/2016	Housing	\$ 250.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	02/14/2016	Housing	\$ 125.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	12/29/2016	Housing for January - March, 2017	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	12/15/2016	Merchandise/supplies	\$ 150.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	03/01/2016	Housing	\$ 250.00
3. SUBTOTAL (optional)			\$2,514.17
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)
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	05/01/2016	Housing	\$ 250.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	06/01/2016	Housing	\$ 250.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	07/01/2016	Housing	\$ 250.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	08/01/2016	Housing	\$ 250.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	09/01/2016	Housing	\$ 250.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	10/01/2016	Housing	\$ 250.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	11/01/2016	Housing	\$ 250.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	12/01/2016	Housing	\$ 250.00
3. SUBTOTAL (optional)			\$2,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAY'S BAR-B-Q 4215 Government Street Baton Rouge, LA 70806	01/21/2016	Food	\$ 15.00
JAY'S BAR-B-Q 4215 Government Street Baton Rouge, LA 70806	12/09/2016	Food for meeting	\$ 12.99
JET BLUE P.O. Box 17435 Salt Lake City, UT 84117	09/17/2016	Travel	\$ 557.53
JAMES KELLY 7911 Sandpiper Drive New Orleans, LA 70118	04/21/2016	Event Services	\$ 300.00
LA HOUSE DINING HALL 900 N. 3rd Street Baton Rouge, LA 70804	09/22/2016	Food	\$ 116.06
LA HOUSE DINING HALL 900 N. 3rd Street Baton Rouge, LA 70804	02/10/2016	Food for Meeting	\$ 29.96
LEGISLATIVE CHARITY FUND P.O. Box 94062 Baton Rouge, LA 70804	05/10/2016	Donation-ticket to event	\$ 100.00
BETHANY LEMANSKY 900 Camp Street New Orleans, LA 70130	02/01/2016	Supplies for Event	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,631.54
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)
LSU 3810 West Lakeshore Drive Baton Rouge, LA 70808	08/23/2016	Event	\$ 130.00
LSU 3810 West Lakeshore Drive Baton Rouge, LA 70808	06/30/2016	Tickets	\$ 398.97
LSU 3810 West Lakeshore Drive Baton Rouge, LA 70808	06/07/2016	Tickets	\$ 398.97
LSU 3810 West Lakeshore Drive Baton Rouge, LA 70808	03/30/2016	Food for speaking event	\$ 60.00
MAPLE STREET BAKERY 7638 Maple Street New Orleans, LA 70118	01/31/2016	Food	\$ 25.00
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	05/17/2016	Supplies for Event	\$ 133.93
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	10/30/2016	Supplies and Food for Event	\$ 768.68
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	01/31/2016	Food and Supplies for Event	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,415.55
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)
MAZAL TRANSPORTATION 1910 Reynes St. New Orleans, LA 70117	01/18/2016	Transportation	\$ 200.00
MICHAEL'S 1200 S. Clearview Pkwy Harahan, LA 70123	02/15/2016	Supplies	\$ 115.08
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 98052	12/15/2016	Computer services	\$ 10.95
NEW ORLEANS CITY PARK 1 Palm Drive New Orleans, LA 70124	02/25/2016	Tickets to event	\$ 76.00
NEW ORLEANS CITY PARK 1 Palm Drive New Orleans, LA 70124	09/10/2016	Tickets for event	\$ 91.50
NEW ORLEANS CITY PARK 1 Palm Drive New Orleans, LA 70124	12/15/2016	Tickets	\$ 67.00
NEW ORLEANS CITY PARK 1 Palm Drive New Orleans, LA 70124	03/19/2016	Event	\$ 30.00
NEW ORLEANS CITY PARK 1 Palm Drive New Orleans, LA 70124	09/10/2016	Event	\$ 54.00
3. SUBTOTAL (optional)			\$644.53
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	08/12/2016	Parking	\$ 1.80
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	09/26/2016	Parking	\$ 6.00
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	03/02/2016	Parking	\$ 5.10
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	05/09/2016	Parking	\$ 6.00
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	03/02/2016	Parking	\$ 1.35
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	03/11/2016	Parking	\$ 6.70
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	01/29/2016	Parking	\$ 8.70
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	02/03/2016	Parking	\$ 2.35
3. SUBTOTAL (optional)			\$38.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	01/19/2016	Parking	\$ 1.35
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	01/16/2016	Parking	\$ 2.70
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	11/26/2016	Parking	\$ 3.30
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	08/26/2016	Parking	\$ 4.00
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	05/20/2016	Parking	\$ 4.35
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	06/01/2016	Parking	\$ 8.70
NEW ORLEANS SAINTS 1501 Poydras Street New Orleans, LA 70130	08/09/2016	Event Tickets	\$ 750.00
NEW SOUTH PARKING 800 Airline Hwy Kenner, LA 70060	02/09/2016	Parking	\$ 74.00
3. SUBTOTAL (optional)			\$848.40
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)
NOMA 1 Collins Dr. New Orleans, LA 70124	06/13/2016	Event	\$ 58.07
NOMA 1 Collins Dr. New Orleans, LA 70124	08/31/2016	Event	\$ 1,250.00
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	11/09/2016	Supplies	\$ 150.07
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	07/18/2016	Supplies	\$ 136.23
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	04/04/2016	Supplies	\$ 19.83
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	11/10/2016	Office Supplies	\$ 32.98
OLD METAIRIE ROAD DISCOUNT 198 Metairie Rd. Metairie, LA 70005	10/13/2016	Gas	\$ 39.21
OLD METAIRIE ROAD DISCOUNT 198 Metairie Rd. Metairie, LA 70005	10/20/2016	Gas	\$ 41.07
3. SUBTOTAL (optional)			\$1,727.46
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)
OLD METAIRIE ROAD DISCOUNT 198 Metairie Rd. Metairie, LA 70005	08/26/2016	Gas	\$ 37.18
OLD METAIRIE ROAD DISCOUNT 198 Metairie Rd. Metairie, LA 70005	09/07/2016	Gas	\$ 42.71
OPTIMAL FUNDRAISING GROUP 5261 Highland Road Baton Rouge, LA 70802	05/26/2016	Event	\$ 1,025.00
ORLEANS PARISH RESERVE DEPUTIES 2800 Perdido Street New Orleans, LA 70119	12/21/2016	Services	\$ 280.00
PAPA JOHN'S 3117 Calhoun Street New Orleans, LA 70125	04/20/2016	Food for Event	\$ 164.48
PAPA JOHN'S 3117 Calhoun Street New Orleans, LA 70125	10/30/2016	Food for Event	\$ 73.14
PARTY CITY 1000 S. Clearview Parkway Harahan, LA 70123	10/30/2016	Supplies for Event	\$ 140.66
PARTY CITY 1000 S. Clearview Parkway Harahan, LA 70123	02/14/2016	Supplies for Event	\$ 527.00
3. SUBTOTAL (optional)			\$2,290.17
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)
PARTY CITY 1000 S. Clearview Parkway Harahan, LA 70123	02/17/2016	Supplies for Event	\$ 99.43
PASTIME RESTUARANT 252 South Blvd Baton Rouge, LA 70802	06/24/2016	Food	\$ 13.47
PASTIME RESTUARANT 252 South Blvd Baton Rouge, LA 70802	08/17/2016	Food	\$ 16.78
PECHE 800 Magazine St. New Orleans, LA 70130	03/17/2016	Meeting	\$ 95.13
PICCADILLY 2609 Jefferson Hwy Jefferson, LA 70121	03/22/2016	Food	\$ 51.01
PILOT 4301 Main St. LaPlace, LA 70068	03/15/2016	Gas	\$ 35.55
PIZZA DOMENICA 4933 Magazine Street Nw Orleans, LA 70115	01/13/2016	Food for Event	\$ 147.92
PJ'S COFFEE 100 Lafayette Street Baton Rouge, LA 70801	11/08/2016	Food	\$ 10.00
3. SUBTOTAL (optional)			\$469.29
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)
POPEYE'S 2702 W. Hwy 30 Gonzales, LA 70737	08/20/2016	Food for disaster assistance	\$ 109.48
PREMIUM PARKING Camp Street New Orleans, LA 70130	11/05/2016	Parking	\$ 3.00
PREMIUM PARKING Camp Street New Orleans, LA 70130	12/16/2016	Parking	\$ 60.00
PREMIUM PARKING Camp Street New Orleans, LA 70130	05/14/2016	Parking	\$ 10.00
PREMIUM PARKING Camp Street New Orleans, LA 70130	06/13/2016	Parking	\$ 15.00
PREMIUM PARKING Camp Street New Orleans, LA 70130	06/19/2016	Parking	\$ 3.00
PREMIUM PARKING Camp Street New Orleans, LA 70130	06/12/2016	Parking	\$ 3.00
PRYTANIA MAIL SERVICE 5500 Prytania Street New Orleans, LA 70115	02/09/2016	Mailbox	\$ 155.04
3. SUBTOTAL (optional)			\$358.52
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRYTANIA MAIL SERVICE 5500 Prytania Street New Orleans, LA 70115	03/17/2016	Keys	\$ 5.45
RACETRACK GEISMER 13474 Hwy 73 Geismer, LA 70765	01/12/2016	Gas	\$ 26.68
RACETRACK GONZALES 2838 W Hwy 30 Gonzales, LA 70737	03/19/2016	Gas	\$ 22.63
RACETRACK GONZALES 2838 W Hwy 30 Gonzales, LA 70737	08/20/2016	Food & Water for disaster assistance	\$ 37.50
RACETRACK GONZALES 2838 W Hwy 30 Gonzales, LA 70737	04/04/2016	Travel Expense	\$ 34.57
RACETRACK 1001 SE Evangeline Thruway Lafayette, LA 70501	02/01/2016	Gas	\$ 22.05
RALPH'S ON THE PARK 900 City Park Ave New Orleans, LA 70119	06/18/2016	Meeting	\$ 16.29
CASAMENTO'S RESTAURANT 4330 Magazine Street New Orleans, LA 70115	05/20/2016	Food	\$ 110.00
3. SUBTOTAL (optional)			\$275.17
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)
RITZ CARLTON NEW ORLEANS 921 Canal Street New Orleans, LA 70130	12/08/2016	Parking	\$ 30.00
RITZ CARLTON NEW ORLEANS 921 Canal Street New Orleans, LA 70130	01/18/2016	Services	\$ 252.00
RITZ CARLTON NEW ORLEANS 921 Canal Street New Orleans, LA 70130	12/09/2016	Services	\$ 168.00
ROUSES 4500 Tchoupitoulas Street New Orleans, LA 70115	11/06/2016	Food for Event	\$ 180.92
ROUSES 4500 Tchoupitoulas Street New Orleans, LA 70115	01/31/2016	Supplies for Event	\$ 122.00
ROUSES 4500 Tchoupitoulas Street New Orleans, LA 70115	10/30/2016	Food for Event	\$ 68.99
ROUSES 4500 Tchoupitoulas Street New Orleans, LA 70115	04/22/2016	Supplies for Event	\$ 21.98
RUTH'S CHRIS 525 Fulton St. New Orleans, LA 70130	07/14/2016	Meeting	\$ 350.15
3. SUBTOTAL (optional)			\$1,194.04
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)
RUTH'S CHRIS 525 Fulton St. New Orleans, LA 70130	12/09/2016	Food	\$ 252.48
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	01/11/2016	Food	\$ 187.97
RUTH'S CHRIS 525 Fulton St. New Orleans, LA 70130	12/09/2016	Parking	\$ 35.00
RUTH'S CHRIS 525 Fulton St. New Orleans, LA 70130	07/14/2016	Parking	\$ 32.00
SANTA FE 3201 Esplanade Ave New Orleans, LA 70119	04/29/2016	Food	\$ 84.81
SHELL OIL CARROLLTON 600 S. Carrollton Ave. New Orleans, LA 70118	05/15/2016	Travel Expense	\$ 20.02
SHELL OIL CARROLLTON 600 S. Carrollton Ave. New Orleans, LA 70118	03/12/2016	Gas	\$ 26.79
SHELL OIL NO 6001 Magazine St. New Orleans, LA 70118	02/20/2016	Travel	\$ 38.10
3. SUBTOTAL (optional)			\$677.17
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)
SHELL 14022 Hwy 73 Prairieville, LA 70769	04/13/2016	Travel	\$ 46.43
SHOGUN 2325 Veterans Memorial Blvd Metairie, LA 70002	05/13/2016	Meeting Food	\$ 113.65
SHOGUN 2325 Veterans Memorial Blvd Metairie, LA 70002	12/19/2016	Food	\$ 188.81
SHOGUN 2325 Veterans Memorial Blvd Metairie, LA 70002	11/04/2016	Food	\$ 161.92
SINGLETON'S MINI MART 7446 Garfield St. New Orleans, LA 70118	03/12/2016	Food	\$ 47.34
SPEEDZONE 2385 College Drive Baton Rouge, LA 70808	03/10/2016	Gas	\$ 42.58
STATIONARY STUDIO 975 Weiland Rd Buffalo Grove, IL 60089	06/29/2016	Supplies	\$ 296.85
CLAIRE STOCKTON 1028 Octavia St. New Orleans, LA 70115	11/15/2016	Administrative	\$ 150.00
3. SUBTOTAL (optional)			\$1,047.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLAIRE STOCKTON 1028 Octavia St. New Orleans, LA 70115	07/15/2016	Reimbursement for Office Supplies	\$ 17.45
STORAGE POST 225 River Rd. Jefferson, LA 70121	02/29/2016	Storage	\$ 162.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	03/31/2016	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	01/31/2016	Storage	\$ 162.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	06/30/2016	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	07/31/2016	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	08/31/2016	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	04/30/2016	Storage	\$ 173.00
3. SUBTOTAL (optional)			\$1,206.45
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	05/31/2016	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	10/31/2016	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	11/30/2016	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	12/31/2016	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	09/30/2016	Storage	\$ 173.00
SUCRE 3025 Magazine Street New Orleans, LA 70115	02/04/2016	Products	\$ 181.18
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	02/16/2016	Supplies	\$ 102.95
TARGET 1731 Manhattan Blvd Harvey, LA 70058	05/25/2016	Supplies	\$ 257.52
3. SUBTOTAL (optional)			\$1,406.65
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)
THE WINE SELLER 5000 Prytania Street New Orleans, LA 70115	04/19/2016	Event Supplies	\$ 872.91
TICKETMASTER 1660 Girod St. New Orleans New Orleans, LA 70113	06/24/2016	Tickets for event	\$ 282.40
TICKETMASTER 1660 Girod St. New Orleans New Orleans, LA 70113	12/09/2016	Tickets to Event	\$ 334.50
TIM LELLITO FOUNDATION 6441 S. Claiborne Ave New Orleans, LA 70118	05/23/2016	Tickets for Event	\$ 69.24
TJ RIBS 6330 Siegen Ln, Baton Rouge, LA 70809	02/17/2016	Food	\$ 45.04
TJ RIBS 6330 Siegen Ln, Baton Rouge, LA 70809	03/30/2016	Meeting	\$ 33.13
LIZ TRIMBLE 1000 S Clearview Pkwy New Orleans, LA 70123	10/16/2016	Event Services	\$ 360.00
TRYST 4128 Magazine Street New Orleans, LA 70115	08/12/2016	Meeting	\$ 109.17
3. SUBTOTAL (optional)			\$2,106.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TULANE UNIVERSITY 6319 Willow St New Orleans, LA 70118	06/29/2016	Tickets	\$ 200.00
TULANE UNIVERSITY 6319 Willow St New Orleans, LA 70118	02/19/2016	Tickets	\$ 95.00
TULANE UNIVERSITY 6319 Willow St New Orleans, LA 70118	02/22/2016	Tickets to event	\$ 136.40
TULANE UNIVERSITY 6319 Willow St New Orleans, LA 70118	04/26/2016	Tickets to event	\$ 180.00
UBER 1929 Sophie Wright Place New Orleans, LA 70130	12/31/2016	Transportation	\$ 40.00
UBER 1929 Sophie Wright Place New Orleans, LA 70130	12/02/2016	Transportation to event	\$ 40.00
UBER 1929 Sophie Wright Place New Orleans, LA 70130	02/20/2016	Travel	\$ 35.97
UBER 1929 Sophie Wright Place New Orleans, LA 70130	01/24/2016	Transportation	\$ 23.79
3. SUBTOTAL (optional)			\$751.16
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)
UBER 1929 Sophie Wright Place New Orleans, LA 70130	06/30/2016	Transportation	\$ 8.92
UBER 1929 Sophie Wright Place New Orleans, LA 70130	06/30/2016	Transportation	\$ 15.06
UBER 1929 Sophie Wright Place New Orleans, LA 70130	07/18/2016	Transportation	\$ 30.00
UBER 1929 Sophie Wright Place New Orleans, LA 70130	06/25/2016	Transportation	\$ 12.54
UBER 1929 Sophie Wright Place New Orleans, LA 70130	04/24/2016	Transportation	\$ 23.98
UBER 1929 Sophie Wright Place New Orleans, LA 70130	04/24/2016	Transportation	\$ 19.94
UBER 1929 Sophie Wright Place New Orleans, LA 70130	10/02/2016	Transportation	\$ 29.72
UBER 1929 Sophie Wright Place New Orleans, LA 70130	10/03/2016	Transportation	\$ 42.86
3. SUBTOTAL (optional)			\$183.02
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)
UBER 1929 Sophie Wright Place New Orleans, LA 70130	10/15/2016	Transportation	\$ 19.84
UBER 1929 Sophie Wright Place New Orleans, LA 70130	10/16/2016	Transportation	\$ 16.17
UBER 1929 Sophie Wright Place New Orleans, LA 70130	09/09/2016	Transportation	\$ 7.25
UBER 1929 Sophie Wright Place New Orleans, LA 70130	12/03/2016	Transportation	\$ 12.64
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	06/22/2016	Postage	\$ 61.88
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	01/29/2016	Postage	\$ 51.19
VIVID INK 8640 Airline Hwy Baton Rouge, LA 70815	02/15/2016	Supplies	\$ 280.82
WAFFLE HOUSE 7172 Hwy 22 Sorrento, LA 70778	10/23/2016	Food	\$ 24.00
3. SUBTOTAL (optional)			\$473.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1901 Tchoupitoulas St. New Orleans, LA 70130	04/07/2016	Supplies	\$ 134.92
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	04/21/2016	Supplies for Event	\$ 163.48
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	11/06/2016	Food for Event	\$ 180.57
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	10/30/2016	Food for Event	\$ 221.52
WILLIE MAE'S 7457 St Charles Ave New Orleans, LA 70118	02/15/2016	Food for Event	\$ 329.37
WINN DIXIE 5400 Tchoupitoulas St. New Orleans, LA 70115	04/22/2016	Supplies for Event	\$ 125.91
WINN DIXIE 5400 Tchoupitoulas St. New Orleans, LA 70115	04/20/2016	Supplies for Event	\$ 148.47
3. SUBTOTAL (optional)			\$1,304.24
4. TOTAL (optional - complete only on last page of this schedule)			\$ 48,722.51

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