

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: 75569

Date Filed: 2/15/2019

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2018 through 12/31/2018

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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, 2019.

Neil Abramson

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

504-581-7979

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

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 Street
New Orleans, LA 70118

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 75,150.66
2. In-kind Contributions (Schedule A-2)	\$ 615.18
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 75,765.84
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 125,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 200,765.84

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 73,207.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,536.80
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 74,744.47

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)	\$ 6,439.32
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 200,765.84
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 74,744.47
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 615.18
18. Funds on hand at close of reporting period	\$ 131,845.51

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)	\$ 10,115.18
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.	\$ 49,013.30

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel Street Suite 1900 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2018	\$500.00	\$1,500.00
ADVANTOUS CONSULTING, L.L.C. 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2018	\$1,000.00	\$1,000.00
ALTRIA CLIENT SERVICES INC. 6601 West Broad Street Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2018	\$250.00	\$1,250.00
AMERICAN CHEMISTRY COUNCIL 700 Second Street NE Washington, DC 20002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$1,000.00	\$1,000.00
BARBARA L ARRAS 6112 Hurst Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2018	\$1,000.00	\$1,000.00
MORRIS BART 909 Poydras St. Suite 1250 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2018	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,750.00	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)

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)	
VALERIE BESTOFF 1931 State Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2018	\$500.00	\$500.00
BETTER GOVERNMENT POLITICAL ACTION 601 Poydras St., Suite 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$250.00	\$250.00
BILOXI MARSH LANDS CORPORATION One Galleria Blvd #902 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2018	\$1,250.00	\$1,250.00
JULIA BLAND 415 Bellaire Dr. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2018	\$250.00	\$250.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2018	\$500.00	\$1,000.00
SALLEE A BOYCE 441 Walnut St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2018	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAMS, INC. 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/06/2018	\$1,000.00	\$1,000.00
ANDREA C CAPLAN 1829 Milan Street New Orleans, LA 70115 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/20/2018	\$500.00	\$500.00
CARBINE RESTORATION 911 Constantinople New Orleans, LA 70115 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/26/2018	\$250.00	\$250.00
CAREMARK RX INC. PO Box 287 Lincoln, RI 02895 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/06/2018	\$500.00	\$1,000.00
CENTURY LINK P.O. Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/22/2018	\$1,000.00	\$1,500.00
GARY CHOUEST PO Box 310 Galliano, LA 70354 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/28/2018	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS COLEMAN 321 St. Charles Ave 10th FL. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2018	\$500.00	\$500.00
DANIEL O CONWILL, IV 70 Audubon Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2018	\$2,500.00	\$2,500.00
CORNERSTONE GOVERNMENT AFFAIRS, LLC 300 Independence Avenue, SE Washington, DC 20003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2018	\$1,000.00	\$1,000.00
COURSON NICKEL, LLC 453 Lafayette St. Ste. A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$250.00	\$250.00
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2018	\$1,000.00	\$2,250.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2018	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANK J D'AMICO, JR. 4608 Rye Street Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$500.00	\$500.00
DAVID MELIUS INVESTMENTS, INC. 7538 Maple St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2018	\$1,000.00	\$1,000.00
DELTAPAC 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2018	\$1,000.00	\$1,500.00
DICKIE BRENNAN & CO LLC 605 Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2018	\$500.00	\$500.00
AYAME DINKLER 4311 Toulouse Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$1,000.00	\$1,000.00
BROOKE DUNCAN 909 Eleonore Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2018	\$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) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ESKEW DUMEZ RIPPLE 365 Canal St. Suite 3150 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$1,000.00	\$1,000.00
CALVIN C FAYARD, JR. P.O. Box 458 Springfield, LA 70462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2018	\$2,500.00	\$2,500.00
FLOWER HOLDINGS LLC 1230 Calhoun Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2018	\$1,000.00	\$1,000.00
A. KIRK GASPERECZ 1001 Joseph Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$500.00	\$500.00
DR. JUAN GERSHANIK 1303 Henry Clay Avenue New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2018	\$1,000.00	\$1,000.00
DR. CHARLES GLASER 8040 St. Charles Avenue New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AL A GONSOULIN 10 Muirfield Way Sugar Land, TX 77479 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2018	\$1,000.00	\$1,000.00
GULF SOUTH STRATEGIES USA LLC 145 Robert E. Lee Blvd Ste 206 New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$1,000.00	\$2,000.00
HAYNIE & ASSOCIATES P.O. Box 44032, Capitol Station Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2018	\$2,500.00	\$2,500.00
JENNIFER S HEEBE 5531 St. Charles Avenue New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$2,500.00	\$2,500.00
HELIS OIL & GAS COMPANY, L.L.C. 228 St. Charles Avenue Suite 912 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2018	\$2,500.00	\$2,500.00
STEPHEN J HERMAN 820 O'Keefe Ave. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2018	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOME BUILDERS ASSOCIATION OF GREATER NEW ORLEANS, INC. 2900 Clearview Parkway Metairie, LA 70006 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/05/2018	\$500.00	\$500.00
LESLIE R JACOBS 6038 St. Charles Ave. New Orleans, LA 70118 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/03/2018	\$500.00	\$500.00
MICHAEL T JOHNSON 325 Exposition Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/07/2018	\$2,500.00	\$2,500.00
JONES, WALKER, WAECHTER, POITEVENT, CARRERE& 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/06/2018	\$500.00	\$1,000.00
THEODORE KANTROW 5 Papworth Avenue Metairie, LA 70005 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/30/2018	\$2,500.00	\$2,500.00
LA VETERINARY MED ASSN PAC 3803 Sherwood Forest Blvd Baton Rouge, LA 70816 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/26/2018	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$750.00	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 Park Rowe Ave. Suite 200 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/06/2018	\$250.00	\$250.00
LOUISIANA CREDIT UNION LEGISLATIVE ACTION COUNCIL 824 Elmwood Park Blvd, Suite 200 Harahan, LA 70123 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/05/2018	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE, 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/05/2018	\$500.00	\$1,000.00
LOUISIANA HEALTH CARE ALLIANCE, INC. 12046 Justice Avenue Suite B Baton Rouge, LA 70816 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/05/2018	\$500.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/28/2018	\$500.00	\$500.00
LOUISIANA OIL & GAS PAC P.O. Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/14/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,750.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA OIL MARKETERS & CONVENIENCE STORE P.O. Box 80357 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2018	\$250.00	\$500.00
LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2018	\$1,500.00	\$2,500.00
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2018	\$500.00	\$1,000.00
JOHN C MCCARTHY 108 Boring Cir Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$250.00	\$250.00
MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2018	\$500.00	\$2,500.00
LOUISE H MOFFETT 6145 St. Charles Ave. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2018	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MONSANTO COMPANY 800 North Lindbergh St. Louis, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$500.00	\$500.00
J. MARSHALL PAGE, III 1415 Octavia Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$1,000.00	\$1,000.00
STEPHEN T PERRIEN 401 Jewel St. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$1,000.00	\$1,000.00
PHILLIPS 66 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2018	\$500.66	\$1,000.66
SIDNEY PULITZER 14 Audubon Place New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2018	\$500.00	\$500.00
CHRIS RALSTON 401 Audubon Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.66	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT L RIEGER, JR. 15839 Philemon Thomas Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2018	\$500.00	\$500.00
RIVERLAKE NEW ORLEANS PROPERTIES LLC 826 Adams Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2018	\$1,000.00	\$1,000.00
GREGORY R RUSOVICH 179 E. Oakridge Park Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2018	\$1,000.00	\$1,000.00
RAVI SANGISETTY 935 Gravier Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2018	\$1,000.00	\$1,000.00
ROBERT SAVOIE 120 Audubon Blvd New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2018	\$1,000.00	\$1,000.00
HOLLY SHARP 1454 Jospeh St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SPRINT NEXTEL P.O. Box 63670 Phoenix, AZ 85082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2018	\$500.00	\$1,000.00
H.J. STERNBERG P.O. Box 80459 Baton Rouge, LA 70459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2018	\$250.00	\$250.00
THE CAPITOL GROUP PO Box 44153 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2018	\$1,500.00	\$1,500.00
THE FRIEDKIN GROUP P.O. Box 441887 Houston, TX 77244 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2018	\$1,000.00	\$1,000.00
TITLE PAC 11822 Justice Ave. Ste B-8 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$1,000.00	\$2,000.00
TRAVEL PAC 1165 S. Foster Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2018	\$250.00	\$250.00
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) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANCO E VALOBRA 415 Vincent Avenue Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2018	\$2,500.00	\$2,500.00
KARA VAN DE CARR 34 Audubon Blvd New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2018	\$1,000.00	\$1,000.00
WALGREENS 104 Wilmot Road Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$250.00	\$250.00
MARIAN WALLIS P.O. Box 750877 New Orleans, LA 70175 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$250.00	\$250.00
WADE P WEBSTER 4614 Carondelet St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2018	\$1,000.00	\$1,000.00
ADAM R WIRTH 629 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2018	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
YSR RESEARCH LLC 1121 Delchaise Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2018	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 75,150.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 9,500.00

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAMS, INC. 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Supplies for Event	02/08/2018	\$615.18	\$1,615.18
4. SUBTOTAL (this page)			\$615.18	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 615.18	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$615.18</u>	TOTAL (complete only on last page of this schedule) <u>\$ 615.18</u>

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

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender NEIL ABRAMSON 5500 Prytania Street New Orleans, LA 70118	2. a. Date* <u>10/1/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</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: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/5/2017</td> <td style="text-align: right;">1963.20</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">10/25/2017</td> <td style="text-align: right;">1000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">10/30/2017</td> <td style="text-align: right;">1000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">11/2/2017</td> <td style="text-align: right;">1000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">3/14/2018</td> <td style="text-align: right;">36.80</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/5/2017	1963.20	0.00	10/25/2017	1000.00	0.00	10/30/2017	1000.00	0.00	11/2/2017	1000.00	0.00	3/14/2018	36.80	0.00
Date	Principal	Interest																	
10/5/2017	1963.20	0.00																	
10/25/2017	1000.00	0.00																	
10/30/2017	1000.00	0.00																	
11/2/2017	1000.00	0.00																	
3/14/2018	36.80	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 Street New Orleans, LA 70118	2. a. Date* <u>12/15/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____																		
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3/14/2018</td> <td style="text-align: right;">1500.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	3/14/2018	1500.00	0.00												
Date	Principal	Interest																	
3/14/2018	1500.00	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>12/30/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>125,000.00</u> d. Balance due \$ <u>125,000.00</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: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest															
Date	Principal	Interest																	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)																		

SCHEDULE 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)
ALL STAR 10313 Airline Hwy Baton Rouge, LA 70816	05/10/2018	Travel	\$ 1,795.50
ALL STAR 10313 Airline Hwy Baton Rouge, LA 70816	05/14/2018	Travel	\$ 630.14
ALL STAR 10313 Airline Hwy Baton Rouge, LA 70816	07/19/2018	Travel	\$ 186.73
ALLSTATE SUGAR BOWL 1500 Sugar Bowl Drive New Orleans, LA 70112	11/30/2018	Event	\$ 920.00
AMAZON P.O. box 81226 Seattle, WA 98108	10/14/2018	Supplies for event	\$ 219.10
AMAZON P.O. box 81226 Seattle, WA 98108	10/16/2018	Supplies for event	\$ 295.10
AMERICAN AIRLINES 4255 Amon Carter Blvd. MD 2400 Fort Worth, TX 76155	03/01/2018	Travel	\$ 298.16
APPLE WEB STORE 1 Infinite Loop Cupertino, CA 95014	02/19/2018	Equipment	\$ 500.46
3. SUBTOTAL (optional)			\$4,845.19
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)
APPLE WEB STORE 1 Infinite Loop Cupertino, CA 95014	01/14/2018	Equipment	\$ 419.80
APPLE WEB STORE 1 Infinite Loop Cupertino, CA 95014	05/10/2018	Equipment	\$ 307.25
APPLE WEB STORE 1 Infinite Loop Cupertino, CA 95014	12/08/2018	Supplies	\$ 687.35
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	01/15/2018	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	02/15/2018	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	03/15/2018	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	04/15/2018	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	05/15/2018	Phone/communications	\$ 250.00
3. SUBTOTAL (optional)			\$2,664.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	06/15/2018	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	07/15/2018	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	08/15/2018	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	09/15/2018	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	10/15/2018	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	11/15/2018	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	12/15/2018	Phone/communications	\$ 250.00
AUDUBON CAFE 6500 Magazine Street New Orleans, LA 70118	09/02/2018	Food	\$ 78.71
3. SUBTOTAL (optional)			\$1,828.71
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)
BEVI SEAFOOD 236 N. Carrollton Ave New Orleans, LA 70119	03/31/2018	Food for event	\$ 90.75
BIG AL'S SEAFOOD 1377 W. Tunnel Blvd Houma, LA 70360	04/26/2018	Food for event	\$ 2,380.00
BOULEVARD AMERICAN BISTRO 4241 Veterans Memorial Blvd Metairie, LA 70006	01/31/2018	Food	\$ 114.48
BRENNAN'S 417 Royal Street New Orleans, LA 70130	05/25/2018	Food	\$ 100.47
BUFFALO WILD WINGS 909 S Clearview Pkwy Jefferson, LA 70121	10/27/2018	Food for event	\$ 117.54
CAMPAIGN FINANCE 617 N. Third Street Baton Rouge, LA 70802	01/26/2018	Registration	\$ 100.00
MARK CHENEVERT 1565 Broadmoor Court Baton Rouge, LA 70815	07/31/2018	Staff event	\$ 337.52
CHEVRON EARHART 1308 S. Jefferson Davis Pkwy New Orleans, LA 70125	03/11/2018	Gas	\$ 49.71
3. SUBTOTAL (optional)			\$3,290.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLANCY'S 6100 Annunciation New Orleans, LA 70118	10/17/2018	Event	\$ 185.89
COMMITTEE TO ELECT JOSEPH LOPINTO P.O. Box 672 Metairie, LA 70004	03/20/2018	Contribution	\$ 5,000.00
COSTCO 3900 Dublin New Orleans, LA 70118	06/12/2018	Gas	\$ 38.87
COSTCO 3900 Dublin New Orleans, LA 70118	06/12/2018	Travel	\$ 925.31
COSTCO 3900 Dublin New Orleans, LA 70118	10/13/2018	Travel	\$ 27.45
COSTCO 3900 Dublin New Orleans, LA 70118	01/26/2018	Gas	\$ 36.75
COSTCO 3900 Dublin New Orleans, LA 70118	02/08/2018	Gas	\$ 35.43
COSTCO 3900 Dublin New Orleans, LA 70118	02/20/2018	Gas	\$ 28.93
3. SUBTOTAL (optional)			\$6,278.63
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)
COSTCO 3900 Dublin New Orleans, LA 70118	02/26/2018	Travel	\$ 34.37
COSTCO 3900 Dublin New Orleans, LA 70118	03/23/2018	Gas	\$ 35.72
COSTCO 3900 Dublin New Orleans, LA 70118	03/27/2018	Gas	\$ 27.58
COSTCO 3900 Dublin New Orleans, LA 70118	03/30/2018	Travel	\$ 48.88
COSTCO 3900 Dublin New Orleans, LA 70118	04/02/2018	Supplies for event	\$ 750.00
COSTCO 3900 Dublin New Orleans, LA 70118	01/04/2018	Gas	\$ 34.04
COSTCO 3900 Dublin New Orleans, LA 70118	04/23/2018	Supplies for Event	\$ 387.45
COSTCO 3900 Dublin New Orleans, LA 70118	06/09/2018	Gas	\$ 47.68
3. SUBTOTAL (optional)			\$1,365.72
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)
COSTCO 3900 Dublin New Orleans, LA 70118	07/19/2018	Gas	\$ 39.24
COSTCO 3900 Dublin New Orleans, LA 70118	08/05/2018	Gas	\$ 39.23
COSTCO 3900 Dublin New Orleans, LA 70118	09/15/2018	Gas	\$ 35.23
COSTCO 3900 Dublin New Orleans, LA 70118	09/21/2018	Gas	\$ 42.53
COSTCO 3900 Dublin New Orleans, LA 70118	09/24/2018	Travel	\$ 37.35
COSTCO 3900 Dublin New Orleans, LA 70118	09/21/2018	Supplies for event	\$ 175.95
COSTCO 3900 Dublin New Orleans, LA 70118	10/04/2018	Gas	\$ 44.26
COSTCO 3900 Dublin New Orleans, LA 70118	10/11/2018	Gas	\$ 51.71
3. SUBTOTAL (optional)			\$465.50
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)
COSTCO 3900 Dublin New Orleans, LA 70118	11/17/2018	Gas	\$ 35.36
COSTCO 3900 Dublin New Orleans, LA 70118	10/24/2018	Supplies for event	\$ 435.64
COSTCO 3900 Dublin New Orleans, LA 70118	12/03/2018	Gas	\$ 35.30
COSTCO 3900 Dublin New Orleans, LA 70118	12/16/2018	Travel	\$ 20.52
CRESCENT CITY STEAKS 1001 North Broad St. New Orleans, LA 70119	09/21/2018	Food	\$ 253.03
DBT 8201 Oak Street New Orleans, LA 70118	07/03/2018	Food for event	\$ 233.81
DEBBIE BAKERY 1179 Annunciation Street New Orleans, LA 70130	04/07/2018	Food for event	\$ 206.00
DELTA AIR LINES, INC. P.O. Box 20706 Atlanta, GA 30320	02/01/2018	Travel	\$ 223.30
3. SUBTOTAL (optional)			\$1,442.96
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)
DELTA AIR LINES, INC. P.O. Box 20706 Atlanta, GA 30320	09/14/2018	Travel	\$ 750.00
DELTA AIR LINES, INC. P.O. Box 20706 Atlanta, GA 30320	10/01/2018	Travel	\$ 441.00
DORIGNAC'S 710 Veterans Blvd. Metairie, LA 70005	12/18/2018	Food for event	\$ 136.64
DRAGOS North Arnoult Rd Metairie, LA 70002	05/21/2018	Food	\$ 238.00
DUNN & SONNIER 3433 Magazine Street New Orleans, LA 70115	03/05/2018	Supplies for Event	\$ 243.83
DUNN & SONNIER 3433 Magazine Street New Orleans, LA 70115	10/18/2018	Event	\$ 286.63
EXXON MOBIL BATON ROUGE 18440 Highland Rd. West Hwy 30 Baton Rouge, LA 70809	05/31/2018	Gas	\$ 54.32
EXXON MOBIL BATON ROUGE 18440 Highland Rd. West Hwy 30 Baton Rouge, LA 70809	08/30/2018	Gas	\$ 38.87
3. SUBTOTAL (optional)			\$2,189.29
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)
EXXON MOBIL KENNER 3301 Loyola Dr. Kenner, LA 70065	04/17/2018	Gas	\$ 45.04
EXXON MOBIL KENNER 3301 Loyola Dr. Kenner, LA 70065	03/19/2018	Gas	\$ 40.18
EXXON MOBIL KENNER 3301 Loyola Dr. Kenner, LA 70065	12/13/2018	Gas	\$ 36.60
EXXON MOBIL 3839 S. Burnside Ave. Gonzales, LA 70737	04/03/2018	Gas	\$ 37.55
EXXON MOBIL 3839 S. Burnside Ave. Gonzales, LA 70737	03/02/2018	Gas	\$ 40.78
FREY MEAT CO 4141 Bienville New Orleans, LA 70119	02/03/2018	Food	\$ 101.86
GET N GO CHEVRON 1308 S. Jefferson Davis New Orleans, LA 70125	04/08/2018	Gas	\$ 53.53
GIACONA CORPORATION 121 Industrial Ave Jefferson, LA 70121	04/18/2018	Supplies for Event	\$ 349.00
3. SUBTOTAL (optional)			\$704.54
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)
CHELSEA GIST 425 S. Saint Patrick St. New Orleans, LA 70115	10/20/2018	Event	\$ 250.00
CHELSEA GIST 425 S. Saint Patrick St. New Orleans, LA 70115	09/03/2018	Event	\$ 500.00
DANA MEEKS HANSEL One Garden Lane New Orleans, LA 70124	04/25/2018	Fundraising supplies reimbursement	\$ 1,030.18
HB LLC 212 Audubon Blvd New Orleans, LA 70118	04/25/2018	Fundraising	\$ 6,690.00
HERBSAINT 701 St. Charles Ave. New Orleans, LA 70130	01/03/2018	Food	\$ 43.00
HERTZ BR Nicholson Baton Rouge, LA 70802	02/02/2018	Travel	\$ 650.00
HERTZ BR Nicholson Baton Rouge, LA 70802	10/01/2018	Travel	\$ 548.91
HERTZ RENTAL CAR 901 Convention Blvd. New Orleans, LA 70130	07/21/2018	Travel	\$ 266.36
3. SUBTOTAL (optional)			\$9,978.45
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)
HOGS FOR THE CAUSE 760 Magazine St. #214 New Orleans, LA 70130	03/15/2018	Sponsor for event	\$ 500.00
HOME DEPOT 1100 S. Carrollton Ave. New Orleans, LA 70125	04/03/2018	Supplies for Event	\$ 1,200.00
HOME DEPOT 1100 S. Carrollton Ave. New Orleans, LA 70125	04/17/2018	Supplies for Event	\$ 393.12
HOME DEPOT 1100 S. Carrollton Ave. New Orleans, LA 70125	10/25/2018	Supplies for event	\$ 191.32
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	04/04/2018	Lodging	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	06/29/2018	Lodging	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	10/01/2018	Lodging	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	12/13/2018	Lodging	\$ 750.00
3. SUBTOTAL (optional)			\$5,284.44
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)
HOUSTON'S RESTAURANT 1755 St Charles Ave New Orleans, LA 70130	11/15/2018	Food	\$ 97.55
IKURA 310 N. Carrollton Ave New Orleans, LA 70119	03/23/2018	Food	\$ 216.30
JAMES KELLY 7911 Sandpiper Drive New Orleans, LA 70118	04/26/2018	Event	\$ 200.00
LEGISLATIVE CHARITY FUND P.O. Box 94062 Baton Rouge, LA 70804	05/25/2018	Event	\$ 100.00
LOFT18 3128 Metairie Rd Metairie, LA 70001	02/03/2018	Food	\$ 119.75
LOUISIANA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	10/11/2018	Supplies	\$ 67.00
LOUISIANA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	12/13/2018	Legislative supplies	\$ 450.00
LOUISIANA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	12/11/2018	Campaign supplies	\$ 300.00
3. SUBTOTAL (optional)			\$1,550.60
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)
LOWE'S 121 Jefferson Hwy Jefferson, LA 70121	01/01/2018	Supplies for event	\$ 500.00
LOWE'S 121 Jefferson Hwy Jefferson, LA 70121	04/21/2018	Supplies for event	\$ 300.00
LOWE'S 121 Jefferson Hwy Jefferson, LA 70121	09/18/2018	Supplies for Event	\$ 299.00
LOWE'S 121 Jefferson Hwy Jefferson, LA 70121	10/16/2018	Supplies for event	\$ 50.00
LOWE'S 121 Jefferson Hwy Jefferson, LA 70121	12/01/2018	Supplies for event	\$ 350.00
LSU 3810 West Lakeshore Drive Baton Rouge, LA 70808	04/11/2018	Tickets for constituents	\$ 1,500.00
MARDI GRAS SPOT 2812 Toulouse St. New Orleans, LA 70119	03/20/2018	Supplies for event	\$ 241.91
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	04/25/2018	Supplies for event	\$ 235.22
3. SUBTOTAL (optional)			\$3,476.13
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)
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	01/20/2018	Supplies for event	\$ 180.35
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	02/23/2018	Supplies for event	\$ 136.36
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	11/06/2018	Supplies for event	\$ 309.37
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	10/23/2018	Supplies for event	\$ 816.30
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	12/10/2018	Supplies	\$ 259.42
MARTIN WINE CELLAR 714 Elmeer Metairie, LA 70005	09/30/2018	Supplies	\$ 121.90
MAYPOP 611 O'Keefe Ave New Orleans, LA 70113	06/29/2018	Food	\$ 51.47
MERIL 800 Tchoupitoulas Street New Orleans, LA 70130	09/10/2018	Food	\$ 147.43
3. SUBTOTAL (optional)			\$2,022.60
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)
METAIRIE PARK COUNTRY DAY 300 Park Rd Metairie, LA 70005	03/16/2018	Sponsor for Event	\$ 2,500.00
MGVP, INC. P.O. Box 356 Davis, CA 95617	04/10/2018	Sponsor	\$ 250.00
MICHAEL'S 1200 S. Clearview Pkwy Harahan, LA 70123	05/24/2018	Supplies	\$ 151.77
N7 1117 Montegut Street New Orleans, LA 70117	08/04/2018	Food	\$ 331.91
NEW ORLEANS CITY PARK 1 Palm Drive New Orleans, LA 70124	12/19/2018	Staff tickets	\$ 250.00
NEW ORLEANS CITY PARK 1 Palm Drive New Orleans, LA 70124	12/20/2018	Staff tickets	\$ 450.00
NEW ORLEANS ENGLISH SPEAKING UNION P. O. Box 57468 New Orleans, LA 70157	07/31/2018	Event	\$ 500.00
NEW ORLEANS HISTORIC COLLECTION 533 Royal Street New Orleans, LA 70130	05/11/2018	Event	\$ 108.00
3. SUBTOTAL (optional)			\$4,541.68
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	05/07/2018	Parking	\$ 4.00
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	09/21/2018	Parking	\$ 2.30
NEW ORLEANS SAINTS 1501 Poydras Street New Orleans, LA 70130	03/16/2018	Event	\$ 1,000.00
NEW ORLEANS WOMEN & CHILDREN'S SHELTER 2020 S Liberty Street New Orleans, LA 70113	08/03/2018	Event	\$ 200.00
NEW ORLEANS WOMEN & CHILDREN'S SHELTER 2020 S Liberty Street New Orleans, LA 70113	12/19/2018	Event	\$ 250.00
NEW SOUTH PARKING 800 Airline Hwy Kenner, LA 70060	07/29/2018	Parking	\$ 80.00
NEW SOUTH PARKING 800 Airline Hwy Kenner, LA 70060	04/14/2018	Parking	\$ 75.00
NEW SOUTH PARKING 800 Airline Hwy Kenner, LA 70060	03/01/2018	Parking	\$ 73.00
3. SUBTOTAL (optional)			\$1,684.30
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)
NOMA 1 Collins Dr. New Orleans, LA 70124	01/29/2018	Sponsor for event	\$ 1,000.00
NOMA 1 Collins Dr. New Orleans, LA 70124	02/21/2018	Event	\$ 100.00
NOMA 1 Collins Dr. New Orleans, LA 70124	07/09/2018	Event	\$ 1,000.00
NOMA 1 Collins Dr. New Orleans, LA 70124	11/30/2018	Event	\$ 100.00
NOTHING BUNDT CAKES 4839 Prytania Street New Orleans, LA 70115	12/13/2018	Food for event	\$ 160.00
NOTHING BUNDT CAKES 4839 Prytania Street New Orleans, LA 70115	01/04/2018	Food	\$ 60.23
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	08/01/2018	Supplies	\$ 107.70
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	03/23/2018	Supplies	\$ 12.95
3. SUBTOTAL (optional)			\$2,540.88
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)
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	10/12/2018	Supplies	\$ 246.67
OLD METAIRIE ROAD DISCOUNT 198 Metairie Rd. Metairie, LA 70005	07/01/2018	Gas	\$ 49.71
OSCHNER FOUNDATION 1702 Jefferson Hwy Jefferson, LA 70121	08/13/2018	Event	\$ 200.00
PAPA JOHN'S 3117 Calhoun Street New Orleans, LA 70125	10/28/2018	Food	\$ 152.30
PARTY CITY 1000 S. Clearview Parkway Harahan, LA 70123	10/27/2018	Supplies for event	\$ 121.21
PARTY CITY 1000 S. Clearview Parkway Harahan, LA 70123	10/10/2018	Supplies for event	\$ 248.04
PELICAN COAST 6028 Magazine St. New Orleans, LA 70118	06/21/2018	Fundraising supplies	\$ 200.00
PREMIUM PARKING Camp Street New Orleans, LA 70130	10/23/2018	Parking	\$ 3.00
3. SUBTOTAL (optional)			\$1,220.93
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)
PREMIUM PARKING Camp Street New Orleans, LA 70130	04/12/2018	Parking	\$ 7.00
PRYTANIA MAIL SERVICE 5500 Prytania Street New Orleans, LA 70115	02/09/2018	Mail Service	\$ 195.00
RACETRACK BR 7102 Siegen LN Baton Rouge, LA 70809	03/05/2018	Gas	\$ 43.82
RACETRACK BR 7102 Siegen LN Baton Rouge, LA 70809	04/11/2018	Gas	\$ 30.75
RACETRACK BR 7102 Siegen LN Baton Rouge, LA 70809	05/18/2018	Gas	\$ 50.25
RACETRACK BR 7102 Siegen LN Baton Rouge, LA 70809	01/08/2018	Gas	\$ 27.80
RACETRACK GONZALES 2838 W Hwy 30 Gonzales, LA 70737	02/08/2018	Gas	\$ 40.30
RACETRACK GONZALES 2838 W Hwy 30 Gonzales, LA 70737	04/29/2018	Gas	\$ 37.66
3. SUBTOTAL (optional)			\$432.58
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)
RACETRACK GONZALES 2838 W Hwy 30 Gonzales, LA 70737	05/08/2018	Gas	\$ 45.05
RALPH'S ON THE PARK 900 City Park Ave New Orleans, LA 70119	03/14/2018	Event	\$ 121.89
ANNE FLOWER REDD 1427 Fourth Street New Orleans, LA 70130	05/16/2018	Event	\$ 100.00
RESTAURANT DEPOT 1111 South Broad Street New Orleans, LA 70125	01/24/2018	Food for event	\$ 103.17
RESTAURANT DEPOT 1111 South Broad Street New Orleans, LA 70125	05/23/2018	Food for event	\$ 146.32
RESTAURANT DEPOT 1111 South Broad Street New Orleans, LA 70125	08/08/2018	Food for event	\$ 226.10
RICCOBONO'S PANOLA STREET CAFE 7801 Panola Street New Orleans, LA 70118	03/14/2018	Food	\$ 35.10
RITZ CARLTON DC 154 22nd Street NW Washington, DC 20037	09/15/2018	Travel	\$ 1,250.00
3. SUBTOTAL (optional)			\$2,027.63
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)
RITZ CARLTON NEW ORLEANS 921 Canal Street New Orleans, LA 70130	03/07/2018	Event	\$ 480.00
ROUSES 2701 Airline Dr. Ste. D Metairie, LA 70001	10/03/2018	Food for event	\$ 168.25
ROUSES 4500 Tchoupitoulas Street New Orleans, LA 70115	04/25/2018	Supplies for event	\$ 139.63
ROUSES 4500 Tchoupitoulas Street New Orleans, LA 70115	04/26/2018	Supplies for event	\$ 99.65
ROUSES 4500 Tchoupitoulas Street New Orleans, LA 70115	04/24/2018	Supplies for event	\$ 186.39
ROUSES 4500 Tchoupitoulas Street New Orleans, LA 70115	10/23/2018	Supplies for event	\$ 167.57
RUTH'S CHRIS 3633 Veterans Hwy Metairie, LA 70002	10/14/2018	Event	\$ 201.13
SABA 5757 Magazine Street New Orleans, LA 70115	09/16/2018	Food	\$ 222.15
3. SUBTOTAL (optional)			\$1,664.77
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)
SABA 5757 Magazine Street New Orleans, LA 70115	05/05/2018	Food for event	\$ 213.31
SABA 5757 Magazine Street New Orleans, LA 70115	08/31/2018	Food	\$ 610.27
SHELL OIL CARROLLTON 600 S. Carrollton Ave. New Orleans, LA 70118	11/07/2018	Gas	\$ 44.50
SHELL OIL CARROLLTON 600 S. Carrollton Ave. New Orleans, LA 70118	05/26/2018	Gas	\$ 52.63
SHELL OIL CARROLLTON 600 S. Carrollton Ave. New Orleans, LA 70118	04/22/2018	Travel	\$ 51.42
SHELL OIL METAIRIE 1409 Metairie Rd. Metairie, LA 70005	03/25/2018	Gas	\$ 37.90
SHELL OIL 2601 Jefferson Hwy Jefferson, LA 70121	08/28/2018	Travel	\$ 51.84
SHELL OIL 2601 Jefferson Hwy Jefferson, LA 70121	03/17/2018	Gas	\$ 34.83
3. SUBTOTAL (optional)			\$1,096.70
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)
SHOGUN 2325 Veterans Memorial Blvd Metairie, LA 70002	01/05/2018	Food	\$ 256.32
SHUTTERFLY 2800 Bridge Parkway Redwood City, CA 94065	11/25/2018	Communications	\$ 550.00
SOUTHWEST AIRLINES P.O. Box 36647-2CR Dallas, TX 75235	09/15/2018	Travel	\$ 750.00
STAB'S 7666 Jefferson Hwy Baton Rouge, LA 70809	06/20/2018	Food	\$ 137.20
STORAGE POST 225 River Rd. Jefferson, LA 70121	01/17/2018	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	02/17/2018	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	03/17/2018	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	04/17/2018	Storage	\$ 173.00
3. SUBTOTAL (optional)			\$2,385.52
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)
STORAGE POST 225 River Rd. Jefferson, LA 70121	05/17/2018	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	06/17/2018	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	07/17/2018	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	08/17/2018	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	09/17/2018	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	10/17/2018	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	11/17/2018	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	12/17/2018	Storage	\$ 173.00
3. SUBTOTAL (optional)			\$1,384.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUCRE 3025 Magazine Street New Orleans, LA 70115	12/08/2018	Food for event	\$ 219.28
SUCRE 3025 Magazine Street New Orleans, LA 70115	07/17/2018	Food for event	\$ 124.04
SUCRE 3025 Magazine Street New Orleans, LA 70115	01/21/2018	Food	\$ 323.95
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	02/08/2018	Supplies	\$ 18.69
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	08/29/2018	Supplies	\$ 224.00
THE TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	02/02/2018	Publication	\$ 73.41
THE WINE SELLER 5000 Prytania Street New Orleans, LA 70115	04/25/2018	Supplies for event	\$ 1,298.51
TICKETMASTER 1660 Girod St. New Orleans New Orleans, LA 70113	04/11/2018	Event	\$ 950.00
3. SUBTOTAL (optional)			\$3,231.88
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)
TICKETMASTER 1660 Girod St. New Orleans New Orleans, LA 70113	09/13/2018	Event	\$ 234.50
TJ RIBS 6330 Siegen Ln, Baton Rouge, LA 70809	01/27/2018	Food for event	\$ 818.54
TOMMY'S AND MORE LLC 624 Dumaine St. New Orleans, LA 70116	01/24/2018	Supplies for event	\$ 232.50
TULANE CANCER CENTER 1415 Tulane Avenue New Orleans, LA 70112	07/17/2018	Event	\$ 250.00
TULANE UNIVERSITY 6319 Willow St New Orleans, LA 70118	04/30/2018	Event	\$ 368.00
UBER 1929 Sophie Wright Place New Orleans, LA 70130	05/08/2018	Travel	\$ 39.18
UBER 1929 Sophie Wright Place New Orleans, LA 70130	03/30/2018	Travel	\$ 45.31
UBER 1929 Sophie Wright Place New Orleans, LA 70130	05/26/2018	Travel	\$ 45.97
3. SUBTOTAL (optional)			\$2,034.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER 1929 Sophie Wright Place New Orleans, LA 70130	07/14/2018	Travel	\$ 35.70
UBER 1929 Sophie Wright Place New Orleans, LA 70130	05/21/2018	Travel	\$ 21.55
UBER 1929 Sophie Wright Place New Orleans, LA 70130	05/03/2018	Travel	\$ 38.61
UBER 1929 Sophie Wright Place New Orleans, LA 70130	05/18/2018	Travel	\$ 29.42
UBER 1929 Sophie Wright Place New Orleans, LA 70130	02/05/2018	Travel	\$ 40.19
UBER 1929 Sophie Wright Place New Orleans, LA 70130	02/06/2018	Travel	\$ 56.68
UBER 1929 Sophie Wright Place New Orleans, LA 70130	03/08/2018	Travel	\$ 19.53
UBER 1929 Sophie Wright Place New Orleans, LA 70130	09/19/2018	Travel	\$ 14.29
3. SUBTOTAL (optional)			\$255.97
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)
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	05/15/2018	Postage	\$ 1.40
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	11/01/2018	Postage	\$ 250.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	03/16/2018	Postage	\$ 50.00
WAFFLE HOUSE 7172 Hwy 22 Sorrento, LA 70778	10/12/2018	Food	\$ 21.68
WALMART 1901 Tchoupitoulas St. New Orleans, LA 70130	11/13/2018	Supplies	\$ 276.14
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	04/25/2018	Supplies for event	\$ 156.16
WHOLE FOODS 3420 Veterans Blvd. Metairie, LA 70002	04/23/2018	Supplies for Event	\$ 135.29
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	06/04/2018	Food for event	\$ 180.01
3. SUBTOTAL (optional)			\$1,070.68
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)
WILLIAMS SONOMA 3301 Veterans Hwy Metairie, LA 70002	12/18/2018	Supplies for event	\$ 248.52
3. SUBTOTAL (optional)			\$248.52
4. TOTAL (optional - complete only on last page of this schedule)			\$ 73,207.67

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