

# 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: 68586

Date Filed: 2/9/2018

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2017 through 12/31/2017

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary  X  Annual (future election)  
\_\_\_\_\_ 30th day prior to primary \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general \_\_\_\_\_ Amendment to prior

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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

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

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 9th day of February, 2018.

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)	\$ 43,250.00
2. In-kind Contributions (Schedule A-2)	\$ 752.12
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 44,002.12
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 37,300.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 81,302.12

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 52,360.76
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 56,400.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 108,760.76

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)	\$ 34,650.08
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 81,302.12
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 108,760.76
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 752.12
18. Funds on hand at close of reporting period	\$ 6,439.32

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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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 16,002.12
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.	\$ 38,898.12

## 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)	
<b>ENTERPRISE HOLDING, INC</b> 600 Corporate Park Drive St. Louis, MO 63105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2017	\$250.00	\$250.00
<b>JP MORGAN CHASE &amp; CO. PAC</b> 601 Pennsylvania Ave, NW 7th Floor Washington, DC 20004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2017	\$250.00	\$250.00
<b>LA LIFE AND HEALTH INSURANCE</b> P.O. Box 44274 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2017	\$500.00	\$500.00
<b>LHBA POLITICAL ACTION COUNCIL</b> 660 Laurel Street, Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2017	\$500.00	\$500.00
<b>LOUISIANA INSTITUTE OF ARCHITECTS</b> 521 America Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2017	\$1,000.00	\$1,000.00
<b>LOUISIANA OIL MARKETERS &amp; CONVENIENCE STORE</b> P.O. Box 80357 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2017	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,750.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$750.00</b></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>ADAMS AND REESE POLITICAL ACTION COMMITTEE</b> 450 Laurel Street Suite 1900  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/15/2017	\$500.00	\$1,000.00
<b>ADVANTOUS CONSULTING, LLC</b> 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/27/2017	\$500.00	\$500.00
<b>ALTRIA CLIENT SERVICES INC.</b> 6601 West Broad Street Richmond, VA 23230  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	11/01/2017	\$1,000.00	\$1,000.00
<b>AMERICAN ELECTRIC POWER</b> 428 Travis Street Shreveport, LA 71101  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/25/2017	\$500.00	\$500.00
<b>AMERICAN RENTAL ASSOCIATION</b> 1900 19th Street Moline, IL 61265  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/13/2017	\$2,500.00	\$2,500.00
<b>ANHEUSER BUSCH COS, INC</b> One Busch Place St. Louis, MO 63118  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/01/2017	\$500.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		\$5,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
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)	
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2017	\$500.00	\$500.00
AVIATION EXTERIORS LOUISIANA, INC. 1218 Hangar Drive New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2017	\$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"/>	03/28/2017	\$250.00	\$750.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2017	\$500.00	\$500.00
CENTURY LINK P.O. Box 4065 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2017	\$500.00	\$500.00
CENTURYTEL, INC. P.O. Box 4065 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHENIERE LNG O&M SERVICES, LLC 700 Milam St. Suite 1900 Houston, TX 77002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2017	\$500.00	\$1,000.00
CHESAPEAKE ENERGY CORPORATION PAC P.O. Box 18576 Oklahoma, OK 73154  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2017	\$250.00	\$750.00
CLECO POLITICAL ACTION COMMITTEE P.O. Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2017	\$500.00	\$500.00
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2017	\$1,000.00	\$1,000.00
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2017	\$250.00	\$1,250.00
CRESCENT CROWN DISTRIBUTING, L.L.C. 5900 Almonaster Ave. New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2017	\$500.00	\$500.00
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)		\$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)	
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2017	\$500.00	\$500.00
D&J CONSTRUCTION COMPANY, LLC P.O. Box 1889 West Monroe, LA 71292  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2017	\$250.00	\$250.00
DEEP SOUTH STUDIOS LLC 900 Peters Rd Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2017	\$250.00	\$250.00
DELOITTE POLITICAL ACTION COMMITTEE P.O. box 365 Washington, DC 20044  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2017	\$500.00	\$500.00
DELTAPAC 763 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2017	\$500.00	\$500.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2017	\$2,500.00	\$2,500.00
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>\$4,000.00</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>ENTERTAINMENT SOFTWARE ASSOCIATION</b> 601 Massachusetts Avenue, NW #300 Washington, DC 20001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2017	\$1,000.00	\$1,000.00
<b>GRAND TRUNK WESTERN RAILROAD CO.</b> 2800 Livernois, Suite 300 P.O. Box 5025 Troy, MI 48007  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
<b>GRAY &amp; COMPANY, INC.</b> O.O. box 6202 Metairie, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
<b>GULF SOUTH STRATEGIES USA LLC</b> 145 Robert E. Lee Blvd Ste 206 New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2017	\$1,000.00	\$1,000.00
<b>GULF STATES TOYOTA, INC</b> 109 N. Post Oak Lane #600 Houston, TX 77024  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2017	\$500.00	\$500.00
<b>HAYES PAC</b> 412 N. 4th Street Ste 328 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2017	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$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)	
HCA LOUISIANA GOOD GOVERNMENT FUND 1440 Canal Street Suite 1860 New Orleans, LA 70112  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/08/2017	\$500.00	\$500.00
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Ave. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/30/2017	\$1,000.00	\$1,000.00
INSTATE PARTNERS, LLC 909 Poydras Street Ste 2230 New Orleans, LA 70112  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/27/2017	\$500.00	\$500.00
JONES, WALKER, WAECHTER, POITEVENT, CARRERE& 8555 United Plaza Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/28/2017	\$500.00	\$500.00
KCS RAIL PAC P.O. Box 219335 Kansas City, MO 64121  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/27/2017	\$500.00	\$500.00
LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Hwy Baton Rouge, LA 70816  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/26/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMMICO One Galleria Blvd. Suite 700 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2017	\$500.00	\$500.00
LOUISIANA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION INDUSTRY PAC 666 Norh Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2017	\$500.00	\$500.00
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 Veterans Blvd. Ste. 500 Kenner, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2017	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE, 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2017	\$500.00	\$500.00
LOUISIANA NURSING HOME POLITICAL ACTION COMMI 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2017	\$500.00	\$500.00
LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$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)	
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY 2700 N. Arnoult Road Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2017	\$500.00	\$500.00
MADDEN CONTRACTING CO., LLC Post Office Box 856 Minden, LA 71058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2017	\$2,500.00	\$2,500.00
MELISSA MANN 2562 Terrace Ave Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2017	\$500.00	\$500.00
MC-PAC LMOGA POLITICAL ACTION COMMITTEE 730 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2017	\$500.00	\$500.00
MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2017	\$1,000.00	\$2,000.00
METROPOLITAN MANAGEMENT CORP 2450 Severn Avenue Suite 210 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2017	\$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)	\$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)	
PHILLIPS 66 450 Laurel Street Suite 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2017	\$500.00	\$500.00
REPUBLIC NATIONAL DISTRIBUTING CO., LLC 809 Jefferson Hwy Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2017	\$500.00	\$1,000.00
RYAN Three Galleria Tower 13155 Noel Road, Suite 100 Dallas, TX 75240  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2017	\$1,500.00	\$1,500.00
SEA TRAN MARINE, LLC 107 Highway 90 West New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2017	\$500.00	\$500.00
SOUTHERN GLAZERS LOUISIANA PAC 1465 Ted Dunham Ave Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2017	\$500.00	\$500.00
SOUTHPAC P.O. Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2017	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
<b>SPEARPOINT PRODUCTIONS, LLC</b> 77 Audubon Blvd New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2017	\$500.00	\$500.00
<b>SPRINT NEXTEL</b> P.O. Box 63670 Phoenix, AZ 85082  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2017	\$500.00	\$500.00
<b>TAKEDA PHARMACEUTICALS USA INC</b> One Takedo Parkway Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2017	\$500.00	\$500.00
<b>TITLE PAC</b> 11822 Justice Ave. Ste B-8 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2017	\$1,000.00	\$1,000.00
<b>TRANSPAC</b> P.O. Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2017	\$500.00	\$500.00
<b>UNION PACIFIC RAILROAD COMPANY</b> 412 North 4th Street, Ste. 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2017	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$3,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 43,250.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule) \$ 15,750.00

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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)	
<b>ENPAC LOUISIANA</b> 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	Food for Event	01/27/2017	\$252.12	\$2,752.12
<b>HARRIS DEVILLE &amp; ASSOCIATES</b> 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	Invitations	03/28/2017	\$500.00	\$2,500.00
4. SUBTOTAL (this page)			\$752.12	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 752.12	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$252.12</u>	TOTAL (complete only on last page of this schedule) <u>\$ 252.12</u>

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## SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender NEIL ABRAMSON 5500 Prytania #314 New Orleans, LA 70115</p>	<p>2. a. Date* <u>9/1/2016</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>10,000.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>												
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 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: right;">6863.20</td><td style="text-align: right;">0.00</td></tr> <tr> <td style="text-align: center;">12/6/2016</td><td style="text-align: right;">2500.00</td><td style="text-align: right;">0.00</td></tr> <tr> <td style="text-align: center;">1/30/2017</td><td style="text-align: right;">636.80</td><td style="text-align: right;">0.00</td></tr> </tbody> </table>	Date	Principal	Interest	9/13/2016	6863.20	0.00	12/6/2016	2500.00	0.00	1/30/2017	636.80	0.00
Date	Principal	Interest											
9/13/2016	6863.20	0.00											
12/6/2016	2500.00	0.00											
1/30/2017	636.80	0.00											
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>												
<p>1. Name and address of lender NEIL ABRAMSON 5500 Prytania #314 New Orleans, LA 70115</p>	<p>2. a. Date* <u>11/30/2016</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>10,600.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>												
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 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;">1/30/2018</td><td style="text-align: right;">10600.00</td><td style="text-align: right;">0.00</td></tr> </tbody> </table>	Date	Principal	Interest	1/30/2018	10600.00	0.00						
Date	Principal	Interest											
1/30/2018	10600.00	0.00											
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>												
<p>1. Name and address of lender NEIL ABRAMSON 5500 Prytania #314 New Orleans, LA 70115</p>	<p>2. a. Date* <u>12/29/2016</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>20,000.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>												
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 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;">1/30/2017</td><td style="text-align: right;">8763.20</td><td style="text-align: right;">0.00</td></tr> <tr> <td style="text-align: center;">4/13/2017</td><td style="text-align: right;">10000.00</td><td style="text-align: right;">0.00</td></tr> <tr> <td style="text-align: center;">5/15/2017</td><td style="text-align: right;">1236.80</td><td style="text-align: right;">0.00</td></tr> </tbody> </table>	Date	Principal	Interest	1/30/2017	8763.20	0.00	4/13/2017	10000.00	0.00	5/15/2017	1236.80	0.00
Date	Principal	Interest											
1/30/2017	8763.20	0.00											
4/13/2017	10000.00	0.00											
5/15/2017	1236.80	0.00											
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>												

## SCHEDULE 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>4/1/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>12,500.00</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;">5/15/2017</td> <td style="text-align: right;">10263.20</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">6/21/2017</td> <td style="text-align: right;">2236.80</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	5/15/2017	10263.20	0.00	6/21/2017	2236.80	0.00						
Date	Principal	Interest														
5/15/2017	10263.20	0.00														
6/21/2017	2236.80	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>5/31/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>9,500.00</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;">6/21/2017</td> <td style="text-align: right;">2763.20</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">7/20/2017</td> <td style="text-align: right;">6736.80</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	6/21/2017	2763.20	0.00	7/20/2017	6736.80	0.00						
Date	Principal	Interest														
6/21/2017	2763.20	0.00														
7/20/2017	6736.80	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>7/1/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>8,800.00</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;">7/20/2017</td> <td style="text-align: right;">2263.20</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">7/20/2017</td> <td style="text-align: right;">3500.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">8/3/2017</td> <td style="text-align: right;">3000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">10/5/2017</td> <td style="text-align: right;">36.80</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	7/20/2017	2263.20	0.00	7/20/2017	3500.00	0.00	8/3/2017	3000.00	0.00	10/5/2017	36.80	0.00
Date	Principal	Interest														
7/20/2017	2263.20	0.00														
7/20/2017	3500.00	0.00														
8/3/2017	3000.00	0.00														
10/5/2017	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.)															

## 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.

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARROLLTON MARKET 8132 Hampson New Orleans, LA 70118	02/23/2017	Food for Meeting	\$ 137.18
A TO Z FRAMING 2354 Prentiss Ave. New Orleans, LA 70122	09/28/2017	Framing	\$ 167.52
ALL STAR VOLVO 10101 Coursey Blvd Baton Rouge, LA 70816	10/12/2017	Travel	\$ 481.90
ALL STAR VOLVO 10101 Coursey Blvd Baton Rouge, LA 70816	10/19/2017	Travel	\$ 494.48
ALLSTATE SUGAR BOWL 1500 Sugar Bowl Drive New Orleans, LA 70112	12/15/2017	Tickets	\$ 950.00
AMERICAN AIRLINES 4255 Amon Carter Blvd. MD 2400 Fort Worth, TX 76155	09/14/2017	Travel	\$ 220.00
AMERICAN AIRLINES 4255 Amon Carter Blvd. MD 2400 Fort Worth, TX 76155	07/31/2017	Travel	\$ 440.00
AMERICAN AIRLINES 4255 Amon Carter Blvd. MD 2400 Fort Worth, TX 76155	07/19/2017	Travel	\$ 880.00
3. SUBTOTAL (optional)			\$3,771.08
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)
APPLE STORE 3301 Veterans Blvd. Metairie, LA 70002	08/15/2017	Equipment	\$ 174.50
APPLE STORE 3301 Veterans Blvd. Metairie, LA 70002	08/21/2017	Equipment	\$ 195.00
APPLE STORE 3301 Veterans Blvd. Metairie, LA 70002	12/27/2017	Communications	\$ 218.90
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	11/23/2017	Communications	\$ 130.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	01/15/2017	Telephone/Communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	02/15/2017	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	03/15/2017	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	04/15/2017	Phone/communications	\$ 250.00
3. SUBTOTAL (optional)			\$1,718.40
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	05/15/2017	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	06/15/2017	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	07/15/2017	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	08/15/2017	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	09/15/2017	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	10/15/2017	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	11/15/2017	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	12/15/2017	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

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDUBON NATURE INSTITUTE 6500 Magazine Street New Orleans, LA 70115	04/12/2017	Sponsor	\$ 412.00
BEVI SEAFOOD 236 N. Carrollton Ave New Orleans, LA 70119	02/05/2017	Food for event	\$ 109.73
BRENNAN'S 417 Royal Street New Orleans, LA 70130	03/07/2017	Fundraising	\$ 324.50
BROAD STREET CIDER 2723 S. Broad New Orleans, LA 70125	12/16/2017	Neighborhood event	\$ 126.72
BROTHER'S EXPRESS 3101 Elysian Fields New Orleans, LA 70122	10/20/2017	Gas	\$ 47.32
CAMPAIGN FINANCE 617 N. Third Street Baton Rouge, LA 70802	01/23/2017	Registration	\$ 100.00
CANAL PLACE 365 Canal Street New Orleans, LA 70130	06/10/2017	Parking	\$ 3.00
LATOYA CANTRELL 3623 LA Parkway New Orleans, LA 70125	09/29/2017	Contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,623.27
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)
LATOYA CANTRELL 3623 LA Parkway New Orleans, LA 70125	11/01/2017	Contribution	\$ 1,000.00
CHARLIE SEAFOOD 8311 Jefferson Highway Harahan, LA 70123	11/07/2017	Food/Event	\$ 146.65
CHARLIE SEAFOOD 8311 Jefferson Highway Harahan, LA 70123	09/30/2017	Event	\$ 152.15
CHEVRON ON CARROLLTON 1400 S. Carrollton Ave. New Orleans, LA 70118	05/28/2017	Travel	\$ 14.09
CHEVRON ON CARROLLTON 1400 S. Carrollton Ave. New Orleans, LA 70118	07/12/2017	Gas	\$ 15.05
CIRCLE K 1644 Nicholson Dr. Baton Rouge, LA 70802	04/22/2017	Gas	\$ 20.00
COMMITTEE TO ELECT E. TEENA ANDERSON-TRAHAN P.O. Box 6396 New Orleans, LA 70174	06/01/2017	Contribution	\$ 250.00
COMMITTEE TO ELECT MARSHALL SIMIEN FOR MAYOR One Lakeshore Drive, Ste 1110 Lake Charles, LA 70629	03/19/2017	Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$2,097.94
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)
COMPERE LAPIN 535 Tchoupitoulas Street New Orleans, LA 70130	06/16/2017	Food	\$ 348.66
COSTCO 3900 Dublin New Orleans, LA 70118	10/13/2017	Supplies for Event	\$ 1,099.99
COSTCO 3900 Dublin New Orleans, LA 70118	10/30/2017	Supplies for Event	\$ 323.76
COSTCO 3900 Dublin New Orleans, LA 70118	10/14/2017	Supplies	\$ 246.30
COSTCO 3900 Dublin New Orleans, LA 70118	12/17/2017	Travel	\$ 32.93
COSTCO 3900 Dublin New Orleans, LA 70118	12/07/2017	Travel	\$ 37.79
COSTCO 3900 Dublin New Orleans, LA 70118	11/30/2017	Travel	\$ 39.99
COSTCO 3900 Dublin New Orleans, LA 70118	11/17/2017	Gas	\$ 27.55
3. SUBTOTAL (optional)			\$2,156.97
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)
COSTCO 3900 Dublin New Orleans, LA 70118	10/22/2017	Gas	\$ 24.04
COSTCO 3900 Dublin New Orleans, LA 70118	10/14/2017	Gas	\$ 37.19
COSTCO 3900 Dublin New Orleans, LA 70118	10/01/2017	Gas	\$ 34.44
COSTCO 3900 Dublin New Orleans, LA 70118	09/09/2017	Gas	\$ 37.77
COSTCO 3900 Dublin New Orleans, LA 70118	09/04/2017	Gas	\$ 41.78
COSTCO 3900 Dublin New Orleans, LA 70118	08/26/2017	Gas	\$ 25.76
COSTCO 3900 Dublin New Orleans, LA 70118	08/11/2017	Travel	\$ 31.57
DELTA AIR LINES, INC. P.O. Box 20706 Atlanta, GA 30320	10/22/2017	Travel	\$ 662.40
3. SUBTOTAL (optional)			\$894.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DISCOUNT ZONE 5350 Jefferson Hwy New Orleans, LA 70123	11/01/2017	Travel	\$ 36.62
DISCOUNT ZONE 5350 Jefferson Hwy New Orleans, LA 70123	11/28/2017	Travel	\$ 38.41
DISTRICT DONUTS 2209 Magazine Street New Orleans, LA 70139	01/08/2017	Food for Event	\$ 102.40
DUNN & SONNIER 3433 Magazine Street New Orleans, LA 70115	08/23/2017	Fundraising	\$ 364.17
ELECT JOSEPH I. GIARRUSSO P.O. Box 24060 New Orleans, LA 70184	09/25/2017	Contribution	\$ 2,500.00
EMPIRE STREET DELICATESSEN 701 Poydras New Orleans, LA 70139	01/20/2017	Food for meeting	\$ 29.39
EXXON MOBIL BATON ROUGE 18440 Highland Rd. West Hwy 30 Baton Rouge, LA 70809	06/13/2017	Gas	\$ 42.70
EXXON 3725 S. Carrollton Ave. New Orleans, LA 70118	05/13/2017	Gas	\$ 35.70
3. SUBTOTAL (optional)			\$3,149.39
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)
EXXON 3725 S. Carrollton Ave. New Orleans, LA 70118	05/03/2017	Travel	\$ 43.09
FED EX 3875 Airway Blvd. Memphis, TN 38116	06/20/2017	Postage	\$ 20.53
FED EX 3875 Airway Blvd. Memphis, TN 38116	12/02/2017	Postage	\$ 147.74
FED EX 3875 Airway Blvd. Memphis, TN 38116	12/08/2017	Postage	\$ 49.41
FED EX 3875 Airway Blvd. Memphis, TN 38116	07/15/2017	Postage	\$ 98.76
FED EX 3875 Airway Blvd. Memphis, TN 38116	11/30/2017	Postage	\$ 193.75
FED EX 3875 Airway Blvd. Memphis, TN 38116	04/21/2017	Postage	\$ 33.99
FREY MEAT CO 4141 Bienville New Orleans, LA 70119	06/21/2017	Food	\$ 129.64
3. SUBTOTAL (optional)			\$716.91
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)
FREY MEAT CO 4141 Bienville New Orleans, LA 70119	01/08/2017	Food	\$ 216.74
FRIENDS OF ST. ALPHONSUS 2025 Constance Street New Orleans, LA 70130	03/22/2017	Event	\$ 300.00
CHELSEA GIST 425 S. Saint Patrick St. New Orleans, LA 70115	08/01/2017	Administrative	\$ 500.00
GNO CYCLERY 1426 Carrollton Ave New Orleans, LA 70118	04/13/2017	Group equipment	\$ 98.98
HAZELNUT 5525 Magazine Street New Orleans, LA 70115	12/02/2017	Fundraising	\$ 145.75
HERTZ RENTAL CAR 901 Convention Blvd. New Orleans, LA 70130	08/14/2017	Travel	\$ 250.00
HERTZ RENTAL CAR 901 Convention Blvd. New Orleans, LA 70130	11/14/2017	Travel	\$ 120.41
HILTON 2 Poydras Street New Orleans, LA 70140	04/15/2017	Parking	\$ 11.00
3. SUBTOTAL (optional)			\$1,642.88
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)
HILTON 2 Poydras Street New Orleans, LA 70140	04/05/2017	Parking	\$ 19.00
HOGS FOR THE CAUSE 760 Magazine St. #214 New Orleans, LA 70130	03/30/2017	Tickets	\$ 58.50
HOTEL MONTELEONE 214 Royal St. New Orleans, LA 70130	02/03/2017	Meeting	\$ 68.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	06/22/2017	Food	\$ 23.93
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	06/01/2017	Housing	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	03/31/2017	Housing	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	09/28/2017	Housing	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	12/28/2017	Housing	\$ 750.00
3. SUBTOTAL (optional)			\$3,169.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	06/08/2017	Food	\$ 19.25
JUBILEE EXPRESS 2385 College Dr. Baton Rouge, LA 70808	05/08/2017	Gas	\$ 45.82
LA HOUSE DINING HALL 900 N. 3rd Street Baton Rouge, LA 70804	05/23/2017	Food	\$ 9.93
LEGISLATIVE CHARITY FUND P.O. Box 94062 Baton Rouge, LA 70804	03/10/2017	Event	\$ 100.00
LEGISLATIVE CHARITY FUND P.O. Box 94062 Baton Rouge, LA 70804	06/26/2017	Event	\$ 200.00
LEGISLATIVE SPOUSES AUXILLARY Box 94062 900 North Third Street Baton Rouge, LA 70804	04/13/2017	Dues	\$ 50.00
LHDC 900 N. third Street Baton Rouge, LA 70804	04/04/2017	Dues	\$ 150.00
LOUISIANA OIL & GAS ASSOCIATION PO Box 4069 Baton Rouge, LA 70821	03/10/2017	Event	\$ 250.00
3. SUBTOTAL (optional)			\$825.00
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)
LSU 3810 West Lakeshore Drive Baton Rouge, LA 70808	08/31/2017	Tickets	\$ 1,000.00
MARATHON 154 E, Hwy 30 Gonzales, LA 70737	07/20/2017	Gas	\$ 23.94
MARDI GRAS SPOT 2812 Toulouse St. New Orleans, LA 70119	11/30/2017	Supplies	\$ 73.60
MARDI GRAS SPOT 2812 Toulouse St. New Orleans, LA 70119	07/11/2017	Supplies	\$ 62.00
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	09/02/2017	Supplies	\$ 173.78
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	10/13/2017	Supplies	\$ 136.94
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	12/06/2017	Supplies	\$ 282.35
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	06/08/2017	Supplies	\$ 104.47
3. SUBTOTAL (optional)			\$1,857.08
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)
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	12/23/2017	Constituent Event	\$ 127.37
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	01/29/2017	Food for Meeting	\$ 84.10
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	11/17/2017	Supplies	\$ 225.09
MAZAL TRANSPORTATION 1910 Reynes St. New Orleans, LA 70117	12/01/2017	Transportation	\$ 600.00
MERIL 800 Tchoupitoulas Street New Orleans, LA 70130	02/02/2017	meeting	\$ 173.98
METAIRIE PARK COUNTRY DAY 300 Park Rd Metairie, LA 70005	10/12/2017	Sponsor	\$ 750.00
METAIRIE PARK COUNTRY DAY 300 Park Rd Metairie, LA 70005	03/27/2017	Sponsor	\$ 1,750.00
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 98052	12/01/2017	Supplies	\$ 395.96
3. SUBTOTAL (optional)			\$4,106.50
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)
MIZADO COCINA 5080 Pontchartrain Blvd New Orleans, LA 70118	04/20/2017	Food for Meeting	\$ 88.21
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	05/13/2017	Parking	\$ 1.40
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	08/09/2017	Parking	\$ 6.00
NEW SOUTH PARKING 800 Airline Hwy Kenner, LA 70060	08/11/2017	Parking	\$ 18.50
NEW SOUTH PARKING 800 Airline Hwy Kenner, LA 70060	02/13/2017	Parking	\$ 0.75
NEW SOUTH PARKING 800 Airline Hwy Kenner, LA 70060	07/14/2017	Parking	\$ 6.00
NEW SOUTH PARKING 800 Airline Hwy Kenner, LA 70060	08/15/2017	Parking	\$ 75.00
NEW SOUTH PARKING 800 Airline Hwy Kenner, LA 70060	05/15/2017	Parking	\$ 40.00
3. SUBTOTAL (optional)			\$235.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW SOUTH PARKING 800 Airline Hwy Kenner, LA 70060	10/29/2017	Parking	\$ 60.00
NOCCA 2800 Chartres Street New Orleans, LA 70130	01/31/2017	Sponsor	\$ 55.00
NOLARTS LEARNING CENTER 1210 Prytania Street, Ste 424 New Orleans, LA 70130	12/28/2017	Sponsor	\$ 620.00
NOMA 1 Collins Dr. New Orleans, LA 70124	11/29/2017	Event	\$ 1,500.00
NOTHING BUNDT CAKES 4839 Prytania Street New Orleans, LA 70115	12/21/2017	Neighborhood event	\$ 100.39
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	08/01/2017	Supplies	\$ 89.43
PALADAR 511 511 Marigny Street New Orleans, LA 70117	05/06/2017	Meeting food	\$ 211.65
PAPA JOHN'S 3117 Calhoun Street New Orleans, LA 70125	10/31/2017	Food for event	\$ 124.11
3. SUBTOTAL (optional)			\$2,760.58
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)
PAPA JOHN'S 3117 Calhoun Street New Orleans, LA 70125	12/22/2017	Food for Event	\$ 129.99
PARTY CITY 3009 Veterans Blvd. Metairie, LA 70002	01/25/2017	Supplies	\$ 55.24
PARTY CITY 3009 Veterans Blvd. Metairie, LA 70002	05/25/2017	Supplies for Event	\$ 257.99
PELICAN COAST 6028 Mqagazine St. Mew Orleans, LA 70118	06/07/2017	Fundraising supplies	\$ 121.56
PELICAN COAST 6028 Mqagazine St. Mew Orleans, LA 70118	06/16/2017	Fundraising	\$ 121.56
PIETY AND DESIRE CHOCOLATE 2723 S. Broad New Orleans, LA 70125	12/12/2017	Food for Event	\$ 115.50
PILOT 4301 Main St. LaPlace, LA 70068	06/04/2017	Gas	\$ 41.20
PJ'S COFFEE 7624 Maple St. New Orleans, LA 70118	10/23/2017	Meeting	\$ 6.15
3. SUBTOTAL (optional)			\$849.19
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)
PLATINUM PARKING 601 Poydras St New Orleans, LA 70130	05/22/2017	Parking	\$ 10.00
PLATINUM PARKING 601 Poydras St New Orleans, LA 70130	07/15/2017	Parking	\$ 10.00
PREMIUM PARKING Camp Street New Orleans, LA 70130	06/18/2017	Parking	\$ 18.00
PREMIUM PARKING Camp Street New Orleans, LA 70130	06/10/2017	Parking	\$ 3.00
PRINTING TECH 11930 S. Harrells Ferry Road Baton Rouge, LA 70816	12/18/2017	Printing	\$ 5,925.67
PRYTANIA MAIL SERVICE 5500 Prytania Street New Orleans, LA 70115	02/01/2017	Mail service	\$ 195.00
RACETRACK BR 7102 Siegen LN Baton Rouge, LA 70809	06/08/2017	Gas	\$ 31.42
RAISING CANE'S 6401 Bluebonnet Baton Rouge, LA 70836	09/15/2017	Food for Event	\$ 104.79
3. SUBTOTAL (optional)			\$6,297.88
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)
ROSEDALE 801 Rosedale Ave New Orleans, LA 70124	02/03/2017	Food	\$ 87.60
ROUSES 4500 Tchoupitoulas Street New Orleans, LA 70115	10/31/2017	Supplies for Event	\$ 140.83
SHELL OIL CARROLLTON 600 S. Carrollton Ave. New Orleans, LA 70118	06/19/2017	Travel	\$ 48.30
SHELL OIL FAIRHOPE 9990 Fairhope Ave. Fairhope, AL 36532	07/18/2017	Gas for event	\$ 41.15
SHELL OIL 2601 Jefferson Hwy Jefferson, LA 70121	05/18/2017	Travel	\$ 41.42
SHELL 1644 Nicholson Drive Baton Rouge, LA 70802	05/23/2017	Gas	\$ 36.35
SHUTTERFLY 2800 Bridge Parkway Redwood City, CA 94065	11/27/2017	Communications	\$ 275.00
SOUTHWEST AIRLINES P.O. Box 36647-2CR Dallas, TX 75235	03/14/2017	Travel	\$ 356.94
3. SUBTOTAL (optional)			\$1,027.59
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)
SPIRIT 1400 S. Clearview New Orleans, LA 70123	10/01/2017	Supplies	\$ 207.26
STATION 105 Metairie Hammond highway Bucktown, LA 70005	03/15/2017	Food	\$ 260.06
STORAGE POST 225 River Rd. Jefferson, LA 70121	01/17/2017	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	02/17/2017	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	03/17/2017	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	04/17/2017	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	05/17/2017	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	06/17/2017	Storage	\$ 173.00
3. SUBTOTAL (optional)			\$1,505.32
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	07/17/2017	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	08/17/2017	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	09/17/2017	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	10/17/2017	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	11/17/2017	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	12/17/2017	Storage	\$ 173.00
SUCRE 3025 Magazine Street New Orleans, LA 70115	07/03/2017	Food for Event	\$ 152.54
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	11/18/2017	Supplies	\$ 303.18
3. SUBTOTAL (optional)			\$1,493.72
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)
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	01/14/2017	Supplies	\$ 250.00
TEACH FOR AMERICA 1055 St. Charles New Orleans, LA 70130	04/11/2017	Sponsor	\$ 250.00
THE FRESH MARKET 3338 St. Charles Ave. New Orleans, LA 70115	02/05/2017	Supplies	\$ 357.64
THE GLEASON INITIATIVE FOUNDATION PO Box 24493 New Orleans, LA 70184	06/06/2017	Sponsor	\$ 180.00
TICKETMASTER 1660 Girod St. New Orleans New Orleans, LA 70113	04/14/2017	Tickets	\$ 1,075.00
TICKETMASTER 1660 Girod St. New Orleans New Orleans, LA 70113	06/13/2017	Tickets	\$ 875.00
TICKETMASTER 1660 Girod St. New Orleans New Orleans, LA 70113	12/11/2017	Tickets	\$ 313.60
LIZ TRIMBLE 1000 S Clearview Pkwy New Orleans, LA 70123	10/01/2017	Event	\$ 360.00
3. SUBTOTAL (optional)			\$3,661.24
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	01/01/2017	Travel	\$ 27.15
UBER 1929 Sophie Wright Place New Orleans, LA 70130	01/08/2017	Travel	\$ 38.81
UBER 1929 Sophie Wright Place New Orleans, LA 70130	01/08/2017	Travel	\$ 44.95
UBER 1929 Sophie Wright Place New Orleans, LA 70130	01/22/2017	Travel	\$ 36.88
UBER 1929 Sophie Wright Place New Orleans, LA 70130	04/01/2017	Travel	\$ 50.10
UBER 1929 Sophie Wright Place New Orleans, LA 70130	06/18/2017	Travel	\$ 55.35
UBER 1929 Sophie Wright Place New Orleans, LA 70130	06/22/2017	Travel	\$ 55.77
UBER 1929 Sophie Wright Place New Orleans, LA 70130	07/30/2017	Travel	\$ 52.70
3. SUBTOTAL (optional)			\$361.71
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	11/18/2017	Travel	\$ 34.22
UBER 1929 Sophie Wright Place New Orleans, LA 70130	12/18/2017	Travel	\$ 33.71
UBER 1929 Sophie Wright Place New Orleans, LA 70130	03/15/2017	Travel	\$ 43.46
UBER 1929 Sophie Wright Place New Orleans, LA 70130	10/22/2017	Travel	\$ 50.16
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	05/26/2017	Postage	\$ 200.00
WALMART 1901 Tchoupitoulas St. New Orleans, LA 70130	08/18/2017	Supplies	\$ 168.45
WALMART 1901 Tchoupitoulas St. New Orleans, LA 70130	04/04/2017	Supplies	\$ 285.07
WHOLE FOODS 3420 Veterans Blvd. Metairie, LA 70002	08/27/2017	Food/Supplies	\$ 279.53
3. SUBTOTAL (optional)			\$1,094.60
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)
WHOLE FOODS 3420 Veterans Blvd. Metairie, LA 70002	10/06/2017	Food	\$ 259.65
WHOLE FOODS 3420 Veterans Blvd. Metairie, LA 70002	10/30/2017	Food for Event	\$ 110.15
WHOLE FOODS 3420 Veterans Blvd. Metairie, LA 70002	07/03/2017	Food for Event	\$ 222.81
WHOLE FOODS 7529 Corporate Baton Rouge, LA 70809	04/17/2017	Food/Supplies	\$ 219.75
WHOLE FOODS 3420 Veterans Blvd. Metairie, LA 70002	05/28/2017	Food for event	\$ 234.60
WORLD MARKET 1617 Westbank Expressway Harvey, LA 70058	12/13/2017	Supplies for Event	\$ 296.31
3. SUBTOTAL (optional)			\$1,343.27
4. TOTAL (optional - complete only on last page of this schedule)			\$ 52,360.76

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