COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

ALLIANCE FOR BETTER CLASSROOMS (ABC), INC.
15635 Airline Highway
Baton Rouge, LA 70817

OFFICE USE ONLY

Report Number: 75460

Date Filed: 2/15/2019

Report Includes Schedules:
Schedule A-2
Schedule E-1

2. Date of Primary: Annual

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

3. 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	____ Monthly
____ 10th day prior to primary	
____ 10th day prior to general	____ Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
DANIEL C JUNEAU	Chairperson	15635 Airline Highway Baton Rouge, LA 70817
TARA SAXON	Treasurer	15635 Airline Hwy. Baton Rouge, LA 70817

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report: JAMES C DONOHUE

b. Daytime Telephone: 225-214-1908

8. 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.

Daniel C Juneau — Signature of Committee/Chairperson — 225-753-5857 Daytime Telephone

Tara Saxon — Signature of Committee Treasurer, if any — 225-753-5857 Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 0.00
2. In-kind Contributions (Schedule A-2)	$ 394.25
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 394.25
5. Other Receipts (Schedule A-3)	$ 0.00
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 394.25

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 1,086.30
10. In-Kind Expenditures (Schedule E-2)	$ 0.00
11. Contributions made to Candidates (Schedule E-3)	$ 0.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$ 1,086.30
13. Other Disbursements (Schedule E-4)	$ 0.00
14. Loan Repayments Made (Schedule B)	$ 0.00
15. Funds Loaned (Schedule D)	$ 0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$ 1,086.30

FINANCIAL SUMMARY	Amount
17. 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 committee)	$ 1,791.46
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$ 0.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$ 1,086.30
20. Funds on hand at close of reporting period	$ 705.16

Form 202, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments *(i.e.*, savings accounts, CD's, money market funds, etc.)	$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	$ 0.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
CAJUN INDUSTRIES, LLC P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	12/10/2018	$41.50	$394.25
CAJUN INDUSTRIES, LLC P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	12/04/2018	$20.75	$352.75
CAJUN INDUSTRIES, LLC P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	11/06/2018	$20.75	$332.00
CAJUN INDUSTRIES, LLC P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	10/05/2018	$20.75	$311.25
CAJUN INDUSTRIES, LLC P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	09/07/2018	$20.75	$290.50
CAJUN INDUSTRIES, LLC P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	08/15/2018	$20.75	$269.75
4. SUBTOTAL (this page)			$ 145.25	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) _____

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
CAJUN INDUSTRIES, LLC P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	07/16/2018	$20.75	$249.00
CAJUN INDUSTRIES, LLC P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	06/21/2018	$20.75	$228.25
CAJUN INDUSTRIES, LLC P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	06/19/2018	$20.75	$207.50
CAJUN INDUSTRIES, LLC P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	05/10/2018	$20.75	$186.75
CAJUN INDUSTRIES, LLC P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	04/09/2018	$20.75	$166.00
CAJUN INDUSTRIES, LLC P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	03/15/2018	$20.75	$145.25
4. SUBTOTAL (this page)			$ 124.50	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) _____

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
CAJUN INDUSTRIES, LLC P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	03/12/2018	$20.75	$124.50
CAJUN INDUSTRIES, LLC P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	03/07/2018	$20.75	$103.75
CAJUN INDUSTRIES, LLC P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	01/31/2018	$20.75	$83.00
CAJUN INDUSTRIES, LLC P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	01/30/2018	$20.75	$62.25
CAJUN INDUSTRIES, LLC P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	01/09/2018	$20.75	$41.50
CAJUN INDUSTRIES, LLC P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Professional services	01/08/2018	$20.75	$20.75
4. SUBTOTAL (this page)			$ 124.50	N/A
5. TOTAL (complete only on last page of this schedule)			$ 394.25	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) $ 0.00

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE Post Office Box 4368 Baton Rouge, LA 70821	01/30/2018	Statement of Organization	$ 100.00
DONOHUE PATRICK & SCOTT, PLLC P.O. Box 1629 Baton Rouge, LA 70821	12/10/2018	Legal services	$ 265.00
DONOHUE PATRICK & SCOTT, PLLC P.O. Box 1629 Baton Rouge, LA 70821	03/15/2018	Legal services	$ 638.30
HANCOCK WHITNEY BANK 445 North Blvd. Baton Rouge, LA 70802	03/28/2018	Service charge	$ 3.00
HANCOCK WHITNEY BANK 445 North Blvd. Baton Rouge, LA 70802	04/28/2018	Service charge	$ 3.00
HANCOCK WHITNEY BANK 445 North Blvd. Baton Rouge, LA 70802	05/28/2018	Service charge	$ 3.00
HANCOCK WHITNEY BANK 445 North Blvd. Baton Rouge, LA 70802	06/28/2018	Service charge	$ 3.00
HANCOCK WHITNEY BANK 445 North Blvd. Baton Rouge, LA 70802	07/28/2018	Service charge	$ 3.00
3. SUBTOTAL (optional)			$ 1,018.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HANCOCK WHITNEY BANK 445 North Blvd. Baton Rouge, LA 70802	08/30/2018	Service charge	$ 3.00
HANCOCK WHITNEY BANK 445 North Blvd. Baton Rouge, LA 70802	09/30/2018	Service charge	$ 3.00
HANCOCK WHITNEY BANK 445 North Blvd. Baton Rouge, LA 70802	10/31/2018	Service charge	$ 3.00
HANCOCK WHITNEY BANK 445 North Blvd. Baton Rouge, LA 70802	11/30/2018	Service charge	$ 3.00
HANCOCK WHITNEY BANK 445 North Blvd. Baton Rouge, LA 70802	01/31/2018	Service charge	$ 3.00
HANCOCK WHITNEY BANK 445 North Blvd. Baton Rouge, LA 70802	02/28/2018	Service charge	$ 3.00
HANNIS T. BOURGEOIS, LLP 2322 Tremont Dr. Baton Rouge, LA 70809	01/31/2018	Tax preparation	$ 50.00
3. SUBTOTAL (optional)			$ 68.00
4. TOTAL (optional - complete only on last page of this schedule)			$ 1,086.30

Form 202, Rev. 3/98, Page Rev. 3/98