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	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Undecided	OFFICE USE ONLY  Report Number: 75569  Date Filed: 2/15/2019  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B Schedule E-1		
3. Date of Primary Future		Scriedule L-1		
This report covers from 1/1/2018	through <u>12/31/2018</u>			
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Withdrawn Filed after	er the election AND all loans and debts paid			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	7. Full Name and Address of Treasurer			
New Orleans, LA 70118				
Name of Person Preparing Report	AMSON	-		
Daytime Telephone	AWOUN			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein,	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		
This15th _ day of February	,			
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
Form 102, Rev. 1/98, Page Rev. 3/00

Daytime Telephone

#### 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

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

Name and Address of Committee's Chairman

NEIL ABRAMSON
5500 Prytania Street
New Orleans, LA 70118

# **SUMMARY PAGE**

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

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

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,439.32
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 200,765.84
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 74,744.47
17. Less in-kind contributions (Line 2 above)	\$ 615.18
18. Funds on hand at close of reporting period	\$ 131,845.51

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,115.18
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 49,013.30

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel Street Suite 1900	02/05/2018	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADVANTOUS CONSULTING, L.L.C. 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810	02/23/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES INC. 6601 West Broad Street Richmond, VA 23230	09/20/2018	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN CHEMISTRY COUNCIL 700 Second Street NE Washington, DC 20002	03/06/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARBARA L ARRAS 6112 Hurst Street New Orleans, LA 70118	02/25/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MORRIS BART 909 Poydras St. Suite 1250 New Orleans, LA 70112	01/31/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
4. SUBTOTAL (this page)  5. TOTAL (complete only on last page of this schedule)  6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		\$4,750.00	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VALERIE BESTOFF 1931 State Street New Orleans, LA 70118	02/02/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTER GOVERNMENT POLITICAL ACTION 601 Poydras St., Suite 2600 New Orleans, LA 70130	03/09/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BILOXI MARSH LANDS CORPORATION One Galleria Blvd #902 Metairie, LA 70001	02/08/2018	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JULIA BLAND 415 Bellaire Dr. New Orleans, LA 70124	03/02/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131  POLITICAL COMMITTEE? PARTY COMMITTEE?	02/02/2018	\$500.00	\$1,000.00
SALLEE A BOYCE 441 Walnut St. New Orleans, LA 70118	03/02/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only of	n last page of this schedule)	

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a. Date(s)	h A	
	b. Amount(s)	
02/06/2018	\$1,000.00	\$1,000.00
02/20/2018	\$500.00	\$500.00
02/26/2018	\$250.00	\$250.00
03/06/2018	\$500.00	\$1,000.00
02/22/2018	\$1,000.00	\$1,500.00
02/28/2018	\$1,000.00	\$1,000.00
	\$4,250.00	N/A
		N/A
	02/20/2018  02/26/2018  03/06/2018	02/20/2018 \$500.00  02/26/2018 \$250.00  03/06/2018 \$500.00  02/22/2018 \$1,000.00

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

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

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

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

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

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

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

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

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.

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

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.

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

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.

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

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.

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

### **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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAMS, INC. 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? X PARTY COMMITTEE?	Supplies for Event	02/08/2018	\$615.18	\$1,615.18
4. SUBTOTAL (this page)			\$615.18	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 615.18	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES			
SUBTOTAL (this page) \$615.1	8 TOTAL (coi	mplete only on last p	page of this schedule)	\$ 615.18

## **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.

Name and address of lender	2. a. Date*10/1/2	017 b. Interest rate	0.00 %(a.p.r.)		
NEIL ABRAMSON	c. Amount borrowed*				
5500 Prytania Street New Orleans, LA 70118	d. Balance due				
	1	e date the line of credit was fir amount actually drawn at Iter of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period				
	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		
(Enter the full name and address of each person or entity that has	3/14/2018	36.80 d interest separately. If separate a	0.00		
endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	known, list all payments unde		modified and flot		
1. Name and address of lender	2. a. Date* <u>12/15/2</u>	b. Interest rate	0.00 %(a.p.r.)		
NEIL ABRAMSON 5500 Prytania Street	c. Amount borrowed* .	\$	1,500.00		
New Orleans, LA 70118	d. Balance due				
	_	e date the line of credit was fir amount actually drawn at Iter of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period	<u> </u>			
	Date	Principal	Interest		
	3/14/2018	1500.00	0.00		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal an known, list all payments unde	d interest separately. If separate a r principal.)	mounts are not		
1. Name and address of lender	2. a. Date*12/30/2	b. Interest rate	0.00 %(a.p.r.)		
NEIL ABRAMSON 5500 Prytania #314	c. Amount borrowed* .	\$	125,000.00		
New Orleans, LA 70115	d. Balance due	\$	125,000.00		
	1	e date the line of credit was fir amount actually drawn at Iter of credit available \$			
3. Endorsers/Guarantors	Repayments this period				
	Date	Principal	Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)				

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.

10313 Airline Hwy   Baton Rouge, LA 70816	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
10313 Airline Hwy Baton Rouge, LA 70816  ALL STAR 10313 Airline Hwy Baton Rouge, LA 70816  ALLSTAR 10313 Airline Hwy Baton Rouge, LA 70816  ALLSTAR 10313 Airline Hwy Baton Rouge, LA 70816  ALLSTAE SUGAR BOWL 1500 Sugar Bowl Drive New Orleans, LA 70112  AMAZON P.O. box 81226 Seattle, WA 98108  AMAZON P.O. box 8126 Seattle, WA 98108  AMAZON P.O. box 8126 Seattle, WA 98108  APPLE WEB STORE 1 Infinite Loop Cupertino, CA 95014  APPLE WEB STORE 1 Infinite Loop Cupertino, CA 95014		05/10/2018	Travel	\$ 1,795.50
10313 Airline Hwy Baton Rouge, LA 70816  ALLSTATE SUGAR BOWL 1500 Sugar Bowl Drive New Orleans, LA 70112  10/14/2018  Supplies for event \$ 219.10  AMAZON P.O. box 81226 Seattle, WA 98108  AMAZON P.O. box 81226 Seattle, WA 98108  AMAZON P.O. box 81226 Seattle, WA 98108  AMERICAN AIRLINES 4255 Amon Carter Bivd. MD 2400 Fort Worth, TX 76155  APPLE WEB STORE 1 Infinite Loop Cupertino, CA 95014		05/14/2018	Travel	\$ 630.14
1500 Sugar Bowl Drive New Orleans, LA 70112  AMAZON P.O. box 81226 Seattle, WA 98108  AMAZON P.O. box 81226 Seattle, WA 98108  10/16/2018 Supplies for event \$ 219.10  AMAZON P.O. box 81226 Seattle, WA 98108  AMERICAN AIRLINES 4255 Amon Carter Blvd. MD 2400 Fort Worth, TX 76155  APPLE WEB STORE 1 Infinite Loop Cupertino, CA 95014		07/19/2018	Travel	\$ 186.73
P.O. box 81226 Seattle, WA 98108  AMAZON P.O. box 81226 Seattle, WA 98108  AMERICAN AIRLINES 4255 Amon Carter Blvd. MD 2400 Fort Worth, TX 76155  APPLE WEB STORE 1 Infinite Loop Cupertino, CA 95014  10/16/2018 Supplies for event \$ 295.10  \$ 298.16  \$ 298.16		11/30/2018	Event	\$ 920.00
P.O. box 81226 Seattle, WA 98108  AMERICAN AIRLINES 4255 Amon Carter Blvd. MD 2400 Fort Worth, TX 76155  APPLE WEB STORE 1 Infinite Loop Cupertino, CA 95014  Travel  \$ 298.16		10/14/2018	Supplies for event	\$ 219.10
4255 Amon Carter Blvd. MD 2400 Fort Worth, TX 76155  APPLE WEB STORE 1 Infinite Loop Cupertino, CA 95014  \$ 500.46		10/16/2018	Supplies for event	\$ 295.10
1 Infinite Loop Cupertino, CA 95014		03/01/2018	Travel	\$ 298.16
3. SUBTOTAL (optional) \$4 845 19		02/19/2018	Equipment	\$ 500.46
ψ1,010.10	3. SUBTOTAL (optional)	<u> </u>	1	\$4,845.19

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
APPLE WEB STORE 1 Infinite Loop Cupertino, CA 95014	01/14/2018	Equipment	\$ 419.80
APPLE WEB STORE 1 Infinite Loop Cupertino, CA 95014	05/10/2018	Equipment	\$ 307.25
APPLE WEB STORE 1 Infinite Loop Cupertino, CA 95014	12/08/2018	Supplies	\$ 687.35
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	01/15/2018	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	02/15/2018	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	03/15/2018	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	04/15/2018	Phone/communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	05/15/2018	Phone/communications	\$ 250.00
3. SUBTOTAL (optional)	I		\$2,664.40
4. TOTAL (optional - complete only on last page of this s	schedule)		

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AT&T   365 Canal Street, Suite 3000   New Orleans, LA 70130	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	365 Canal Street, Suite 3000	06/15/2018	Phone/communications	\$ 250.00
365 Canal Street, Suite 3000 New Orleans, LA 70130  AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  10/15/2018  Phone/communications \$ 250.00  AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  11/15/2018  Phone/communications \$ 250.00  AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  11/15/2018  Phone/communications \$ 250.00  AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  12/15/2018  Phone/communications \$ 250.00  AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  Phone/communications \$ 250.00  AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  Food \$ 78.71	365 Canal Street, Suite 3000	07/15/2018	Phone/communications	\$ 250.00
365 Canal Street, Suite 3000 New Orleans, LA 70130  AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  AUDUBON CAFE 6500 Magazine Street New Orleans, LA 70118  AUDUBON CAFE New Orleans, LA 70118	365 Canal Street, Suite 3000	08/15/2018	Phone/communications	\$ 250.00
365 Canal Street, Suite 3000 New Orleans, LA 70130  AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  AUDUBON CAFE 6500 Magazine Street New Orleans, LA 70118  Phone/communications \$ 250.00  \$ 78.71	365 Canal Street, Suite 3000	09/15/2018	Phone/communications	\$ 250.00
365 Canal Street, Suite 3000 New Orleans, LA 70130  AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  Phone/communications \$ 250.00  AUDUBON CAFE 6500 Magazine Street New Orleans, LA 70118  Phone/communications \$ 78.71	365 Canal Street, Suite 3000	10/15/2018	Phone/communications	\$ 250.00
365 Canal Street, Suite 3000 New Orleans, LA 70130  AUDUBON CAFE 6500 Magazine Street New Orleans, LA 70118  Food \$ 78.71	365 Canal Street, Suite 3000	11/15/2018	Phone/communications	\$ 250.00
6500 Magazine Street New Orleans, LA 70118	365 Canal Street, Suite 3000	12/15/2018	Phone/communications	\$ 250.00
3. SUBTOTAL (optional) \$1,828.71	6500 Magazine Street	09/02/2018	Food	\$ 78.71
	3. SUBTOTAL (optional)	I		\$1,828.71

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236 N. Carrollton Ave   New Orleans, LA 70119	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1377 W. Tunnel Bivd Houma, LA 70360  BOULEVARD AMERICAN BISTRO 4241 Veterans Memorial Bivd Metairie, LA 70006  BRENNAN'S 05/25/2018 Food \$100.4  BRENNAN'S 417 Royal Street New Orleans, LA 70130  BUFFALO WILD WINGS 909 S Clearview Pkwy Jefferson, LA 70121  CAMPAIGN FINANCE 617 N. Third Street Baton Rouge, LA 70802  MARK CHENEVERT 1565 Broadmoor Court Baton Rouge, LA 70815  CHEVRON EARHART 1308 S. Jefferson Davis Pkwy New Orleans, LA 70125	236 N. Carrollton Ave	03/31/2018	Food for event	\$ 90.75
### 4241 Veterans Memorial Blvd Metairie, LA 70006    BRENNAN'S	1377 W. Tunnel Blvd	04/26/2018	Food for event	\$ 2,380.00
### A17 Royal Street New Orleans, LA 70130  #### BUFFALO WILD WINGS 909 S Clearview Pkwy Jefferson, LA 70121  #### CAMPAIGN FINANCE 617 N. Third Street Baton Rouge, LA 70802  #### MARK CHENEVERT 1565 Broadmoor Court Baton Rouge, LA 70815  #### CHEVRON EARHART 1308 S. Jefferson Davis Pkwy New Orleans, LA 70125  #### A170125  #### Tood for event \$ 117.5  #### Stood for event \$ 117.5  ### Stood for event \$ 117.5  #### Stood for event \$ 117.5  ### Stood for event \$ 117.5  #### Stood fo	4241 Veterans Memorial Blvd	01/31/2018	Food	\$ 114.48
909 S Clearview Pkwy Jefferson, LA 70121  CAMPAIGN FINANCE 617 N. Third Street Baton Rouge, LA 70802  MARK CHENEVERT 1565 Broadmoor Court Baton Rouge, LA 70815  CHEVRON EARHART 1308 S. Jefferson Davis Pkwy New Orleans, LA 70125  Registration \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 337.5  Gas  \$ 49.7	417 Royal Street	05/25/2018	Food	\$ 100.47
617 N. Third Street Baton Rouge, LA 70802  MARK CHENEVERT 1565 Broadmoor Court Baton Rouge, LA 70815  CHEVRON EARHART 1308 S. Jefferson Davis Pkwy New Orleans, LA 70125  Staff event  \$ 337.5  Gas  \$ 49.7	909 S Clearview Pkwy	10/27/2018	Food for event	\$ 117.54
1565 Broadmoor Court Baton Rouge, LA 70815  CHEVRON EARHART 1308 S. Jefferson Davis Pkwy New Orleans, LA 70125  Gas  \$49.7	617 N. Third Street	01/26/2018	Registration	\$ 100.00
1308 S. Jefferson Davis Pkwy New Orleans, LA 70125	1565 Broadmoor Court	07/31/2018	Staff event	\$ 337.52
3 SURTOTAL (optional)	1308 S. Jefferson Davis Pkwy	03/11/2018	Gas	\$ 49.71
3. 30b 10 TAL (optional) 5.,290.47	3. SUBTOTAL (optional)	I		\$3,290.47

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	Expenditures this Reporting Period     a. Date(s)		
CLANCY'S 6100 Annunciation New Orleans, LA 70118	10/17/2018	Event	\$ 185.89
COMMITTEE TO ELECT JOSEPH LOPINTO P.O. Box 672 Metairie, LA 70004	03/20/2018	Contribution	\$ 5,000.00
COSTCO 3900 Dublin New Orleans, LA 70118	06/12/2018	Gas	\$ 38.87
COSTCO 3900 Dublin New Orleans, LA 70118	06/12/2018	Travel	\$ 925.31
COSTCO 3900 Dublin New Orleans, LA 70118	10/13/2018	Travel	\$ 27.45
COSTCO 3900 Dublin New Orleans, LA 70118	01/26/2018	Gas	\$ 36.75
COSTCO 3900 Dublin New Orleans, LA 70118	02/08/2018	Gas	\$ 35.43
COSTCO 3900 Dublin New Orleans, LA 70118	02/20/2018	Gas	\$ 28.93
3. SUBTOTAL (optional)	I		\$6,278.63
4. TOTAL (optional - complete only on last page of this sche	dule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COSTCO 3900 Dublin New Orleans, LA 70118	02/26/2018	Travel	\$ 34.37
COSTCO 3900 Dublin New Orleans, LA 70118	03/23/2018	Gas	\$ 35.72
COSTCO 3900 Dublin New Orleans, LA 70118	03/27/2018	Gas	\$ 27.58
COSTCO 3900 Dublin New Orleans, LA 70118	03/30/2018	Travel	\$ 48.88
COSTCO 3900 Dublin New Orleans, LA 70118	04/02/2018	Supplies for event	\$ 750.00
COSTCO 3900 Dublin New Orleans, LA 70118	01/04/2018	Gas	\$ 34.04
COSTCO 3900 Dublin New Orleans, LA 70118	04/23/2018	Supplies for Event	\$ 387.45
COSTCO 3900 Dublin New Orleans, LA 70118	06/09/2018	Gas	\$ 47.68
3. SUBTOTAL (optional)	I		\$1,365.72
4. TOTAL (optional - complete only on last page of this	schedule)		

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	Expenditures this Reporting Period     a. Date(s)		
COSTCO 3900 Dublin New Orleans, LA 70118	07/19/2018	Gas	\$ 39.24
COSTCO 3900 Dublin New Orleans, LA 70118	08/05/2018	Gas	\$ 39.23
COSTCO 3900 Dublin New Orleans, LA 70118	09/15/2018	Gas	\$ 35.23
COSTCO 3900 Dublin New Orleans, LA 70118	09/21/2018	Gas	\$ 42.53
COSTCO 3900 Dublin New Orleans, LA 70118	09/24/2018	Travel	\$ 37.35
COSTCO 3900 Dublin New Orleans, LA 70118	09/21/2018	Supplies for event	\$ 175.95
COSTCO 3900 Dublin New Orleans, LA 70118	10/04/2018	Gas	\$ 44.26
COSTCO 3900 Dublin New Orleans, LA 70118	10/11/2018	Gas	\$ 51.71
3. SUBTOTAL (optional)	<u> </u>		\$465.50
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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.

3900 Dublin   New Orleans, LA 70118	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
3900 Dublin New Orleans, LA 70118  COSTCO	3900 Dublin	11/17/2018	Gas	\$ 35.36
3900 Dublin New Orleans, LA 70118  COSTCO 3900 Dublin New Orleans, LA 70118  CRESCENT CITY STEAKS 1001 North Broad St. New Orleans, LA 70119  DBT 8201 Oak Street New Orleans, LA 70118  DEBBIE BAKERY 1179 Annunciation Street New Orleans, LA 70130  DELTA AIR LINES, INC. P.O. Box 20706 Atlanta, GA 30320  Allanta, GA 30320  Travel  \$ 20.52  Travel  \$ 20.52  \$ 20.52  \$ 20.52  \$ 50.52	3900 Dublin	10/24/2018	Supplies for event	\$ 435.64
3900 Dublin New Orleans, LA 70118  CRESCENT CITY STEAKS 1001 North Broad St. New Orleans, LA 70119  DBT 8201 Oak Street New Orleans, LA 70118  DEBBIE BAKERY 1179 Annunciation Street New Orleans, LA 70130  DELTA AIR LINES, INC. P.O. Box 20706 Atlanta, GA 30320  Atlanta, GA 30320  Pood for event \$ 253.03  \$ 253.03  Pood for event \$ 203.81  Food for event \$ 206.00  \$ 223.30	3900 Dublin	12/03/2018	Gas	\$ 35.30
1001 North Broad St. New Orleans, LA 70119  DBT 8201 Oak Street New Orleans, LA 70118  DEBBIE BAKERY 1179 Annunciation Street New Orleans, LA 70130  DELTA AIR LINES, INC. P.O. Box 20706 Atlanta, GA 30320	3900 Dublin	12/16/2018	Travel	\$ 20.52
8201 Oak Street New Orleans, LA 70118  DEBBIE BAKERY 1179 Annunciation Street New Orleans, LA 70130  DELTA AIR LINES, INC. P.O. Box 20706 Atlanta, GA 30320	1001 North Broad St.	09/21/2018	Food	\$ 253.03
1179 Annunciation Street New Orleans, LA 70130  DELTA AIR LINES, INC. P.O. Box 20706 Atlanta, GA 30320  Atlanta, GA 30320	8201 Oak Street	07/03/2018	Food for event	\$ 233.81
P.O. Box 20706 Atlanta, GA 30320		04/07/2018	Food for event	\$ 206.00
3 SUBTOTAL (optional) \$1,442.96	DELTA AIR LINES, INC. P.O. Box 20706 Atlanta, GA 30320	02/01/2018	Travel	\$ 223.30
φ1,442.30	3. SUBTOTAL (optional)	l		\$1,442.96

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DELTA AIR LINES, INC. P.O. Box 20706 Atlanta, GA 30320	09/14/2018	Travel	\$ 750.00
DELTA AIR LINES, INC. P.O. Box 20706 Atlanta, GA 30320	10/01/2018	Travel	\$ 441.00
DORIGNAC'S 710 Veterans Blvd. Metairie, LA 70005	12/18/2018	Food for event	\$ 136.64
DRAGOS North Arnoult Rd Metairie, LA 70002	05/21/2018	Food	\$ 238.00
DUNN & SONNIER 3433 Magazine Street New Orleans, LA 70115	03/05/2018	Supplies for Event	\$ 243.83
DUNN & SONNIER 3433 Magazine Street New Orleans, LA 70115	10/18/2018	Event	\$ 286.63
EXXON MOBIL BATON ROUGE 18440 Highland Rd. West Hwy 30 Baton Rouge, LA 70809	05/31/2018	Gas	\$ 54.32
EXXON MOBIL BATON ROUGE 18440 Highland Rd. West Hwy 30 Baton Rouge, LA 70809	08/30/2018	Gas	\$ 38.87
3. SUBTOTAL (optional)	I		\$2,189.29
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EXXON MOBIL KENNER 3301 Loyola Dr. Kenner, LA 70065	04/17/2018	Gas	\$ 45.04
EXXON MOBIL KENNER 3301 Loyola Dr. Kenner, LA 70065	03/19/2018	Gas	\$ 40.18
EXXON MOBIL KENNER 3301 Loyola Dr. Kenner, LA 70065	12/13/2018	Gas	\$ 36.60
EXXON MOBIL 3839 S. Burnside Ave. Gonzales, LA 70737	04/03/2018	Gas	\$ 37.55
EXXON MOBIL 3839 S. Burnside Ave. Gonzales, LA 70737	03/02/2018	Gas	\$ 40.78
FREY MEAT CO 4141 Bienville New Orleans, LA 70119	02/03/2018	Food	\$ 101.86
GET N GO CHEVRON 1308 S. Jefferson Davis New Orleans, LA 70125	04/08/2018	Gas	\$ 53.53
GIACONA CORPORATION 121 Industrial Ave Jefferson, LA 70121	04/18/2018	Supplies for Event	\$ 349.00
3. SUBTOTAL (optional)			\$704.54

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
CHELSEA GIST 425 S. Saint Patrick St. New Orleans, LA 70115	10/20/2018	Event	\$ 250.00
CHELSEA GIST 425 S. Saint Patrick St. New Orleans, LA 70115	09/03/2018	Event	\$ 500.00
DANA MEEKS HANSEL One Garden Lane New Orleans, LA 70124	04/25/2018	Fundraising supplies reimbursement	\$ 1,030.18
HB LLC 212 Audubon Blvd New Orleans, LA 70118	04/25/2018	Fundraising	\$ 6,690.00
HERBSAINT 701 St. Charles Ave. New Orleans, LA 70130	01/03/2018	Food	\$ 43.00
HERTZ BR Nicholson Baton Rouge, LA 70802	02/02/2018	Travel	\$ 650.00
HERTZ BR Nicholson Baton Rouge, LA 70802	10/01/2018	Travel	\$ 548.91
HERTZ RENTAL CAR 901 Convention Blvd. New Orleans, LA 70130	07/21/2018	Travel	\$ 266.36
3. SUBTOTAL (optional)	L		\$9,978.45
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	2. Expenditures this Reporting Period     a. Date(s)		
HOGS FOR THE CAUSE 760 Magazine St. #214 New Orleans, LA 70130	03/15/2018	Sponsor for event	\$ 500.00
HOME DEPOT 1100 S. Carrollton Ave. New Orleans, LA 70125	04/03/2018	Supplies for Event	\$ 1,200.00
HOME DEPOT 1100 S. Carrollton Ave. New Orleans, LA 70125	04/17/2018	Supplies for Event	\$ 393.12
HOME DEPOT 1100 S. Carrollton Ave. New Orleans, LA 70125	10/25/2018	Supplies for event	\$ 191.32
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	04/04/2018	Lodging	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	06/29/2018	Lodging	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	10/01/2018	Lodging	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	12/13/2018	Lodging	\$ 750.00
3. SUBTOTAL (optional)	I		\$5,284.44
4. TOTAL (optional - complete only on last page of this sched	ule)		

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
HOUSTON'S RESTAURANT 1755 St Charles Ave New Orleans, LA 70130	11/15/2018	Food	\$ 97.55	
IKURA 310 N. Carrolton Ave New Orleans, LA 70119	03/23/2018	Food	\$ 216.30	
JAMES KELLY 7911 Sandpiper Drive New Orleans, LA 70118	04/26/2018	Event	\$ 200.00	
LEGISLATIVE CHARITY FUND P.O. Box 94062 Baton Rouge, LA 70804	05/25/2018	Event	\$ 100.00	
LOFT18 3128 Metairie Rd Metairie, LA 70001	02/03/2018	Food	\$ 119.75	
LOUISIANA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	10/11/2018	Supplies	\$ 67.00	
LOUISIANA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	12/13/2018	Legislative supplies	\$ 450.00	
LOUISIANA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	12/11/2018	Campaign supplies	\$ 300.00	
3. SUBTOTAL (optional)	I		\$1,550.60	
4. TOTAL (optional - complete only on last page of this s	schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
LOWE'S 121 Jefferson Hwy Jefferson, LA 70121	01/01/2018	Supplies for event	\$ 500.00	
LOWE'S 121 Jefferson Hwy Jefferson, LA 70121	04/21/2018	Supplies for event	\$ 300.00	
LOWE'S 121 Jefferson Hwy Jefferson, LA 70121	09/18/2018	Supplies for Event	\$ 299.00	
LOWE'S 121 Jefferson Hwy Jefferson, LA 70121	10/16/2018	Supplies for event	\$ 50.00	
LOWE'S 121 Jefferson Hwy Jefferson, LA 70121	12/01/2018	Supplies for event	\$ 350.00	
LSU 3810 West Lakeshore Drive Baton Rouge, LA 70808	04/11/2018	Tickets for constituents	\$ 1,500.00	
MARDI GRAS SPOT 2812 Toulouse St. New Orleans, LA 70119	03/20/2018	Supplies for event	\$ 241.91	
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	04/25/2018	Supplies for event	\$ 235.22	
3. SUBTOTAL (optional)	I		\$3,476.13	
4. TOTAL (optional - complete only on last page of this sch	edule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	01/20/2018	Supplies for event	\$ 180.35	
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	02/23/2018	Supplies for event	\$ 136.36	
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	11/06/2018	Supplies for event	\$ 309.37	
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	10/23/2018	Supplies for event	\$ 816.30	
MARTIN WINE CELLAR NEW ORLEANS 3827 Baronne Street New Orleans, LA 70115	12/10/2018	Supplies	\$ 259.42	
MARTIN WINE CELLAR 714 Elmeer Metairie, LA 70005	09/30/2018	Supplies	\$ 121.90	
MAYPOP 611 O'Keefe Ave New Orleans, LA 70113	06/29/2018	Food	\$ 51.47	
MERIL 800 Tchoupitoulas Street New Orleans, LA 70130	09/10/2018	Food	\$ 147.43	
3. SUBTOTAL (optional)	l		\$2,022.60	
4. TOTAL (optional - complete only on last page of this scho	edule)			

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
METAIRIE PARK COUNTRY DAY 300 Park Rd Metairie, LA 70005	03/16/2018	Sponsor for Event	\$ 2,500.00
MGVP, INC. P.O. Box 356 Davis, CA 95617	04/10/2018	Sponsor	\$ 250.00
MICHAEL'S 1200 S. Clearview Pkwy Harahan, LA 70123	05/24/2018	Supplies	\$ 151.77
N7 1117 Montegut Street New Orleans, LA 70117	08/04/2018	Food	\$ 331.91
NEW ORLEANS CITY PARK 1 Palm Drive New Orleans, LA 70124	12/19/2018	Staff tickets	\$ 250.00
NEW ORLEANS CITY PARK 1 Palm Drive New Orleans, LA 70124	12/20/2018	Staff tickets	\$ 450.00
NEW ORLEANS ENGLISH SPEAKING UNION P. O. Box 57468 New Orleans, LA 70157	07/31/2018	Event	\$ 500.00
NEW ORLEANS HISTORIC COLLECTION 533 Royal Street New Orleans, LA 70130	05/11/2018	Event	\$ 108.00
3. SUBTOTAL (optional)			\$4,541.68
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	05/07/2018	Parking	\$ 4.00
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	09/21/2018	Parking	\$ 2.30
NEW ORLEANS SAINTS 1501 Poydras Street New Orleans, LA 70130	03/16/2018	Event	\$ 1,000.00
NEW ORLEANS WOMEN & CHILDREN'S SHELTER 2020 S Liberty Street New Orleans, LA 70113	08/03/2018	Event	\$ 200.00
NEW ORLEANS WOMEN & CHILDREN'S SHELTER 2020 S Liberty Street New Orleans, LA 70113	12/19/2018	Event	\$ 250.00
NEW SOUTH PARKING 800 Airline Hwy Kenner, LA 70060	07/29/2018	Parking	\$ 80.00
NEW SOUTH PARKING 800 Airline Hwy Kenner, LA 70060	04/14/2018	Parking	\$ 75.00
NEW SOUTH PARKING 800 Airline Hwy Kenner, LA 70060	03/01/2018	Parking	\$ 73.00
3. SUBTOTAL (optional)			\$1,684.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NOMA 1 Collins Dr. New Orleans, LA 70124	01/29/2018	Sponsor for event	\$ 1,000.00
NOMA 1 Collins Dr. New Orleans, LA 70124	02/21/2018	Event	\$ 100.00
NOMA 1 Collins Dr. New Orleans, LA 70124	07/09/2018	Event	\$ 1,000.00
NOMA 1 Collins Dr. New Orleans, LA 70124	11/30/2018	Event	\$ 100.00
NOTHING BUNDT CAKES 4839 Prytania Street New Orleans, LA 70115	12/13/2018	Food for event	\$ 160.00
NOTHING BUNDT CAKES 4839 Prytania Street New Orleans, LA 70115	01/04/2018	Food	\$ 60.23
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	08/01/2018	Supplies	\$ 107.70
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	03/23/2018	Supplies	\$ 12.95
3. SUBTOTAL (optional)	I		\$2,540.88
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	10/12/2018	Supplies	\$ 246.67
OLD METAIRIE ROAD DISCOUNT 198 Metairie Rd. Metairie, LA 70005	07/01/2018	Gas	\$ 49.71
OSCHNER FOUNDATION 1702 Jefferson Hwy Jefferson, LA 70121	08/13/2018	Event	\$ 200.00
PAPA JOHN'S 3117 Calhoun Street New Orleans, LA 70125	10/28/2018	Food	\$ 152.30
PARTY CITY 1000 S. Clearview Parkway Harahan, LA 70123	10/27/2018	Supplies for event	\$ 121.21
PARTY CITY 1000 S. Clearview Parkway Harahan, LA 70123	10/10/2018	Supplies for event	\$ 248.04
PELICAN COAST 6028 Mqagazine St. Mew Orleans, LA 70118	06/21/2018	Fundraising supplies	\$ 200.00
PREMIUM PARKING Camp Street New Orleans, LA 70130	10/23/2018	Parking	\$ 3.00
3. SUBTOTAL (optional)	L		\$1,220.93
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PREMIUM PARKING Camp Street New Orleans, LA 70130	04/12/2018	Parking	\$ 7.00
PRYTANIA MAIL SERVICE 5500 Prytania Street New Orleans, LA 70115	02/09/2018	Mail Service	\$ 195.00
RACETRACK BR 7102 Siegen LN Baton Rouge, LA 70809	03/05/2018	Gas	\$ 43.82
RACETRACK BR 7102 Siegen LN Baton Rouge, LA 70809	04/11/2018	Gas	\$ 30.75
RACETRACK BR 7102 Siegen LN Baton Rouge, LA 70809	05/18/2018	Gas	\$ 50.25
RACETRACK BR 7102 Siegen LN Baton Rouge, LA 70809	01/08/2018	Gas	\$ 27.80
RACETRACK GONZALES 2838 W Hwy 30 Gonzales, LA 70737	02/08/2018	Gas	\$ 40.30
RACETRACK GONZALES 2838 W Hwy 30 Gonzales, LA 70737	04/29/2018	Gas	\$ 37.66
3. SUBTOTAL (optional)	L		\$432.58
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RACETRACK GONZALES 2838 W Hwy 30 Gonzales, LA 70737	05/08/2018	Gas	\$ 45.05
RALPH'S ON THE PARK 900 City Park Ave New Orleans, LA 70119	03/14/2018	Event	\$ 121.89
ANNE FLOWER REDD 1427 Fourth Street New Orleans, LA 70130	05/16/2018	Event	\$ 100.00
RESTAURANT DEPOT 1111 South Broad Street New Orleans, LA 70125	01/24/2018	Food for event	\$ 103.17
RESTAURANT DEPOT 1111 South Broad Street New Orleans, LA 70125	05/23/2018	Food for event	\$ 146.32
RESTAURANT DEPOT 1111 South Broad Street New Orleans, LA 70125	08/08/2018	Food for event	\$ 226.10
RICCOBONO'S PANOLA STREET CAFE 7801 Panola Street New Orleans, LA 70118	03/14/2018	Food	\$ 35.10
RITZ CARLTON DC 154 22nd Street NW Washington, DC 20037	09/15/2018	Travel	\$ 1,250.00
3. SUBTOTAL (optional)	I	1	\$2,027.63
4. TOTAL (optional - complete only on last page of this scl	nedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RITZ CARLTON NEW ORLEANS 921 Canal Street New Orleans, LA 70130	03/07/2018	Event	\$ 480.00
ROUSES 2701 Airline Dr. Ste. D Metaire, LA 70001	10/03/2018	Food for event	\$ 168.25
ROUSES 4500 Tchoupitoulas Street New Orleans, LA 70115	04/25/2018	Supplies for event	\$ 139.63
ROUSES 4500 Tchoupitoulas Street New Orleans, LA 70115	04/26/2018	Supplies for event	\$ 99.65
ROUSES 4500 Tchoupitoulas Street New Orleans, LA 70115	04/24/2018	Supplies for event	\$ 186.39
ROUSES 4500 Tchoupitoulas Street New Orleans, LA 70115	10/23/2018	Supplies for event	\$ 167.57
RUTH'S CHRIS 3633 Veterans Hwy Metairie, LA 70002	10/14/2018	Event	\$ 201.13
SABA 5757 Magazine Street New Orleans, LA 70115	09/16/2018	Food	\$ 222.15
3. SUBTOTAL (optional)	I		\$1,664.77
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SABA 5757 Magazine Street New Orleans, LA 70115	05/05/2018	Food for event	\$ 213.31
SABA 5757 Magazine Street New Orleans, LA 70115	08/31/2018	Food	\$ 610.27
SHELL OIL CARROLLTON 600 S. Carrollton Ave. New Orleans, LA 70118	11/07/2018	Gas	\$ 44.50
SHELL OIL CARROLLTON 600 S. Carrollton Ave. New Orleans, LA 70118	05/26/2018	Gas	\$ 52.63
SHELL OIL CARROLLTON 600 S. Carrollton Ave. New Orleans, LA 70118	04/22/2018	Travel	\$ 51.42
SHELL OIL METAIRIE 1409 Metairie Rd. Metairie, LA 70005	03/25/2018	Gas	\$ 37.90
SHELL OIL 2601 Jefferson Hwy Jefferson, LA 70121	08/28/2018	Travel	\$ 51.84
SHELL OIL 2601 Jefferson Hwy Jefferson, LA 70121	03/17/2018	Gas	\$ 34.83
3. SUBTOTAL (optional)	L		\$1,096.70
4. TOTAL (optional - complete only on last page of the	is schedule)		

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.

2325 Veterans Memorial Blvd Metairie, LA 70002  SHUTTERFLY 2800 Bridge Parkway Redwood City, CA 94065  SOUTHWEST AIRLINES P.O. Box 36647-2CR Dallas, TX 75235  STAB'S 7666 Jefferson Hwy Baton Rouge, LA 70809  STORAGE POST 225 River Rd. Jefferson, LA 70121	01/05/2018 01/05/2018 09/15/2018 01/17/2018	Food  Communications  Travel  Food  Storage	
2800 Bridge Parkway Redwood City, CA 94065  SOUTHWEST AIRLINES P.O. Box 36647-2CR Dallas, TX 75235  STAB'S 7666 Jefferson Hwy Baton Rouge, LA 70809  STORAGE POST 225 River Rd. Jefferson, LA 70121  STORAGE POST 225 River Rd.	09/15/2018	Travel	\$ 750.00 \$ 137.20
P.O. Box 36647-2CR Dallas, TX 75235  STAB'S 7666 Jefferson Hwy Baton Rouge, LA 70809  STORAGE POST 225 River Rd. Jefferson, LA 70121  STORAGE POST 225 River Rd.	06/20/2018	Food	\$ 137.20
7666 Jefferson Hwy Baton Rouge, LA 70809  STORAGE POST 225 River Rd. Jefferson, LA 70121  STORAGE POST 225 River Rd.			\$ 137.20 \$ 173.00
225 River Rd.  Jefferson, LA 70121  STORAGE POST 225 River Rd.	01/17/2018	Storage	\$ 173.00
225 River Rd.			
	02/17/2018	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	03/17/2018	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	04/17/2018	Storage	\$ 173.00
3. SUBTOTAL (optional)			\$2,385.52

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STORAGE POST 225 River Rd. Jefferson, LA 70121	05/17/2018	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	06/17/2018	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	07/17/2018	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	08/17/2018	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	09/17/2018	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	10/17/2018	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	11/17/2018	Storage	\$ 173.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	12/17/2018	Storage	\$ 173.00
3. SUBTOTAL (optional)	l	1	\$1,384.00

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SUCRE 3025 Magazine Street New Orleans, LA 70115  SUCRE 3025 Magazine Street New Orleans, LA 70115  SUCRE 3025 Magazine Street New Orleans, LA 70115  TARGET 6885 Siegen Lane	07/17/2018 07/17/2018 01/21/2018	Food for event  Food for event  Food  Supplies	\$ 219.28 \$ 124.04 \$ 323.95
3025 Magazine Street New Orleans, LA 70115  SUCRE 3025 Magazine Street New Orleans, LA 70115  TARGET 6885 Siegen Lane	01/21/2018	Food	\$ 323.95
3025 Magazine Street New Orleans, LA 70115  TARGET 6885 Siegen Lane			
6885 Siegen Lane	02/08/2018	Supplies	<b>*</b> 42.22
Baton Rouge, LA 70809			\$ 18.69
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	08/29/2018	Supplies	\$ 224.00
THE TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	02/02/2018	Publication	\$ 73.41
THE WINE SELLER 5000 Prytania Street New Orleans, LA 70115	04/25/2018	Supplies for event	\$ 1,298.51
TICKETMASTER 1660 Girod St. New Orleans New Orleans, LA 70113	04/11/2018	Event	\$ 950.00
3. SUBTOTAL (optional)	ı	_ <b>L</b>	\$3,231.88

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TICKETMASTER 1660 Girod St. New Orleans New Orleans, LA 70113	09/13/2018	Event	\$ 234.50
TJ RIBS 6330 Siegen Ln, Baton Rouge, LA 70809	01/27/2018	Food for event	\$ 818.54
TOMMY'S AND MORE LLC 624 Dumaine St. New Orleans, LA 70116	01/24/2018	Supplies for event	\$ 232.50
TULANE CANCER CENTER 1415 Tulane Avenue New Orleans, LA 70112	07/17/2018	Event	\$ 250.00
TULANE UNIVERSITY 6319 Willow St New Orleans, LA 70118	04/30/2018	Event	\$ 368.00
UBER 1929 Sophie Wright Place New Orleans, LA 70130	05/08/2018	Travel	\$ 39.18
UBER 1929 Sophie Wright Place New Orleans, LA 70130	03/30/2018	Travel	\$ 45.31
UBER 1929 Sophie Wright Place New Orleans, LA 70130	05/26/2018	Travel	\$ 45.97
3. SUBTOTAL (optional)	L		\$2,034.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
UBER 1929 Sophie Wright Place New Orleans, LA 70130	07/14/2018	Travel	\$ 35.70
UBER 1929 Sophie Wright Place New Orleans, LA 70130	05/21/2018	Travel	\$ 21.55
UBER 1929 Sophie Wright Place New Orleans, LA 70130	05/03/2018	Travel	\$ 38.61
UBER 1929 Sophie Wright Place New Orleans, LA 70130	05/18/2018	Travel	\$ 29.42
UBER 1929 Sophie Wright Place New Orleans, LA 70130	02/05/2018	Travel	\$ 40.19
UBER 1929 Sophie Wright Place New Orleans, LA 70130	02/06/2018	Travel	\$ 56.68
UBER 1929 Sophie Wright Place New Orleans, LA 70130	03/08/2018	Travel	\$ 19.53
UBER 1929 Sophie Wright Place New Orleans, LA 70130	09/19/2018	Travel	\$ 14.29
3. SUBTOTAL (optional)	I		\$255.97
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Total Loyola Avenue   New Orleans, LA 70113	1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
701 Loyola Avenue New Orleans, LA 70113  UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113  WAFFLE HOUSE 7172 Hwy 22 Sorrento, LA 70778  10/12/2018  WALMART 1901 Tchoupitoulas St. New Orleans, LA 70130  WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115  WHOLE FOODS 3420 Veterans Blvd. Metairie, LA 70002  WHOLE FOODS 5600 Magazine Street New Orleans, LA 70102  WHOLE FOODS 5600 Magazine Street New Orleans Blvd. Metairie, LA 70002  WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115  Food for event \$ 135.29	701 Loyola Avenue	05/15/2018	Postage	\$ 1.40
701 Loyola Avenue New Orleans, LA 70113  WAFFLE HOUSE 7172 Hwy 22 Sorrento, LA 70778  WALMART 1901 Tchoupitoulas St. New Orleans, LA 70130  WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115  WHOLE FOODS 3420 Veterans Blvd. Metairie, LA 70002  WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115  Pood \$21.68  Supplies  Supplies Supplies for event \$156.16  Supplies for event \$156.16  Food for event \$135.29  WHOLE FOODS \$400 Magazine Street New Orleans, LA 70115  Food for event \$180.01	701 Loyola Avenue	11/01/2018	Postage	\$ 250.00
7172 Hwy 22 Sorrento, LA 70778  WALMART 1901 Tchoupitoulas St. New Orleans, LA 70130  WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115  WHOLE FOODS 3420 Veterans Blvd. Metairie, LA 70002  WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115  Food for event  \$ 135.29	701 Loyola Avenue	03/16/2018	Postage	\$ 50.00
1901 Tchoupitoulas St. New Orleans, LA 70130  WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115  WHOLE FOODS 3420 Veterans Blvd. Metairie, LA 70002  WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115  O4/23/2018  Supplies for Event \$ 135.29  WHOLE FOODS 3420 Veterans Blvd. Metairie, LA 70002  WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	7172 Hwy 22	10/12/2018	Food	\$ 21.68
5600 Magazine Street       New Orleans, LA 70115         WHOLE FOODS       04/23/2018       Supplies for Event       \$ 135.29         3420 Veterans Blvd.       Metairie, LA 70002       Food for event       \$ 180.01         WHOLE FOODS       5600 Magazine Street       \$ 180.01         New Orleans, LA 70115       \$ 180.01	1901 Tchoupitoulas St.	11/13/2018	Supplies	\$ 276.14
3420 Veterans Blvd. Metairie, LA 70002  WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115  Food for event \$180.01	5600 Magazine Street	04/25/2018	Supplies for event	\$ 156.16
5600 Magazine Street New Orleans, LA 70115	3420 Veterans Blvd.	04/23/2018	Supplies for Event	\$ 135.29
3. SUBTOTAL (optional) \$1,070.68	5600 Magazine Street	06/04/2018	Food for event	\$ 180.01
, , , , , , , , , , , , , , , , , , ,	3. SUBTOTAL (optional)	I		\$1,070.68

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
WILLIAMS SONOMA 3301 Veterans Hwy Metairie, LA 70002	12/18/2018	Supplies for event	\$ 248.52
3. SUBTOTAL (optional)			\$248.52
4. TOTAL (optional - complete only on last page of this schedule)			\$ 73,207.67