

# 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: 87214

Date Filed: 2/18/2020

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2019 through 12/31/2019

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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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 18th day of February, 2020.

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)	\$ 14,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 14,800.00
5. Other Receipts (Schedule A-3)	\$ 15.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 14,815.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,533.10
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 125,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 146,533.10

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)	\$ 131,845.51
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,815.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 146,533.10
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 127.41

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

## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 56,763.30

## NOTICE

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

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

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

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMP LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/25/2019	\$500.00	\$500.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel Street Suite 1900  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/25/2019	\$500.00	\$2,000.00
ADVANTOUS CONSULTING, L.L.C. 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/02/2019	\$500.00	\$1,500.00
AT&T LOUISIANA POLITICAL ACTION COMMITTEE 365 Canal Street Suite 3000 New Orleans, LA 70140  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/26/2019	\$500.00	\$500.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/25/2019	\$1,000.00	\$2,000.00
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/25/2019	\$250.00	\$750.00
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)	\$1,500.00	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)	
BLUE CROSS AND BLUE SHIELD OF LOUISIANA P.O. Box 98029 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2019	\$500.00	\$500.00
BUSINESS AFFAIRS RESEARCH PROGRAMS, INC. 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2019	\$500.00	\$2,115.18
CAREMARK RX INC. PO Box 287 Lincoln, RI 02895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2019	\$500.00	\$1,500.00
CORNERSTONE GOVERNMENT AFFAIRS, LLC 300 Independence Avenue, SE Washington, DC 20003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2019	\$50.00	\$1,050.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2019	\$1,000.00	\$2,500.00
DELTAPAC 763 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2019	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,550.00	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)

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)	
<b>ENPAC LOUISIANA</b> 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/25/2019	\$250.00	\$3,002.12
<b>FUTUREPAC LLC</b> 564 Laurel Street Baton rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/01/2019	\$500.00	\$500.00
<b>JONES, WALKER, WAECHTER, POITEVENT, CARRERE&amp;</b> 8555 United Plaza Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/15/2019	\$500.00	\$1,500.00
<b>LOUISIANA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION INDUSTRY PAC</b> 666 Norh Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/03/2019	\$1,000.00	\$1,500.00
<b>LOUISIANA DEALERS ELECTION ACTION COMMITTEE,</b> 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/25/2019	\$500.00	\$1,500.00
<b>LOUISIANA MANUFACTURED HOUSING ASSOC.</b> 4847 Revere Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/25/2019	\$500.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$3,250.00	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)	\$2,250.00	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/01/2019	\$1,000.00	\$3,500.00
MONSANTO COMPANY 800 North Lindbergh St. Louis, MO 63167  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/28/2019	\$500.00	\$1,500.00
MONSANTO COMPANY 800 North Lindbergh St. Louis, MO 63167  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/25/2019	\$500.00	\$1,000.00
NORPAC LLC 2805 Harvard Ave. Metairie, LA 70006  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/22/2019	\$500.00	\$1,000.00
PHRMA 950 F Street NW Suite 300 Washington, DE 20004  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/29/2019	\$500.00	\$1,000.00
RYAN Three Galleria Tower 13155 Noel Road, Suite 100 Dallas, TX 75240  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/25/2019	\$1,000.00	\$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)	\$1,500.00	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)	
SOUTHERN STRATEGY GROUP OF LOUISIANA, LLC 543 Spanish Town Rd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2019	\$250.00	\$250.00
WALGREENS 104 Wilmot Road Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2019	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>SUBTOTAL (this page) <u>\$0.00</u></span> <span>TOTAL (complete only on last page of this schedule) <u>\$ 7,750.00</u></span> </div>			

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

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITOL ONE 1100 S. Carrollton Ave. New Orleans, LA 70118	03/06/2019	Fee Refund	\$15.00
5. Total OTHER RECEIPTS during this reporting period			\$ 15.00

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

## SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender NEIL ABRAMSON 5500 Prytania #314 New Orleans, LA 70115	2. a. Date* <u>12/30/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>125,000.00</u> d. Balance due ..... \$ <u>0.00</u>  <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> 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: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/14/2019</td> <td style="text-align: center;">125000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/14/2019	125000.00	0.00
Date	Principal	Interest					
1/14/2019	125000.00	0.00					
<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>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>						

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALL STAR 10313 Airline Hwy Baton Rouge, LA 70816	05/16/2019	Travel	\$ 554.59
ALL STAR 10313 Airline Hwy Baton Rouge, LA 70816	04/15/2019	Travel	\$ 599.66
ALLSTATE SUGAR BOWL 1500 Sugar Bowl Drive New Orleans, LA 70112	12/02/2019	Event	\$ 450.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	01/15/2019	Phone/Communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	02/15/2019	Phone/Communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	03/15/2019	Phone/Communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	04/15/2019	Phone/Communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	05/15/2019	Phone/Communications	\$ 250.00
3. SUBTOTAL (optional)			\$2,854.25
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	06/15/2019	Phone/Communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	07/15/2019	Phone/Communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	08/15/2019	Phone/Communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	09/15/2019	Phone/Communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	10/15/2019	Phone/Communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	11/15/2019	Phone/Communications	\$ 250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	12/15/2019	Phone/Communications	\$ 250.00
BIG AL'S SEAFOOD 1377 W. Tunnel Blvd Houma, LA 70360	04/25/2019	Food for Event	\$ 1,490.00
3. SUBTOTAL (optional)			\$3,240.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE 617 N. Third Street Baton Rouge, LA 70802	01/29/2019	Registration	\$ 100.00
CAPITOL ONE 1100 S. Carrollton Ave. New Orleans, LA 70118	05/02/2019	Check Printing Charge	\$ 27.00
CAPITOL ONE 1100 S. Carrollton Ave. New Orleans, LA 70118	09/30/2019	Bank fee	\$ 15.00
CHAI DELACHAISE 7708 Maple Street New Orleans, LA 70118	03/21/2019	Event	\$ 406.94
COSTCO 3900 Dublin New Orleans, LA 70118	03/31/2019	Gas	\$ 38.55
COSTCO 3900 Dublin New Orleans, LA 70118	04/09/2019	Gas	\$ 39.07
COSTCO 3900 Dublin New Orleans, LA 70118	05/06/2019	Gas	\$ 47.30
COSTCO 3900 Dublin New Orleans, LA 70118	10/29/2019	Supplies for Event	\$ 427.96
3. SUBTOTAL (optional)			\$1,101.82
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COSTCO 3900 Dublin New Orleans, LA 70118	04/25/2019	Supplies for Event	\$ 485.41
DUNN & SONNIER 3433 Magazine Street New Orleans, LA 70115	09/16/2019	Flowers for Event	\$ 286.63
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	04/01/2019	Lodging	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	07/01/2019	Lodging	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	10/01/2019	Lodging	\$ 750.00
JET BLUE P.O. Box 17435 Salt Lake City, UT 84117	02/14/2019	Travel	\$ 490.49
LEGISLATIVE CHARITY FUND P.O. Box 94062 Baton Rouge, LA 70804	06/03/2019	Event	\$ 100.00
LOUISIANA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	11/29/2019	Supplies	\$ 850.00
3. SUBTOTAL (optional)			\$4,462.53
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	05/16/2019	Supplies	\$ 90.00
LSU 3810 West Lakeshore Drive Baton Rouge, LA 70808	04/01/2019	Tickets for Constituents	\$ 1,200.00
NEW ORLEANS CITY PARK 1 Palm Drive New Orleans, LA 70124	12/12/2019	Staff Tickets	\$ 330.00
PILOT 4301 Main St. LaPlace, LA 70068	04/27/2019	Gas	\$ 48.62
PILOT 4301 Main St. LaPlace, LA 70068	06/06/2019	Gas	\$ 41.19
SABA 5757 Magazine Street New Orleans, LA 70115	06/20/2019	Food for Event	\$ 200.00
SHELL OIL CARROLLTON 600 S. Carrollton Ave. New Orleans, LA 70118	05/20/2019	Gas	\$ 43.47
SHELL OIL LAPLACE 4309 Hwy 51 LaPlace, LA 70068	04/17/2019	Gas	\$ 52.61
3. SUBTOTAL (optional)			\$2,005.89
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST AIRLINES P.O. Box 36647-2CR Dallas, TX 75235	02/18/2019	Travel	\$ 469.92
STORAGE POST 225 River Rd. Jefferson, LA 70121	01/17/2019	Storage	\$ 85.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	02/17/2019	Storage	\$ 85.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	03/17/2019	Storage	\$ 85.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	04/17/2019	Storage	\$ 85.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	05/17/2019	Storage	\$ 85.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	06/17/2019	Storage	\$ 85.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	07/17/2019	Storage	\$ 85.00
3. SUBTOTAL (optional)			\$1,064.92
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STORAGE POST 225 River Rd. Jefferson, LA 70121	08/17/2019	Storage	\$ 85.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	09/17/2019	Storage	\$ 85.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	10/17/2019	Storage	\$ 85.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	11/17/2019	Storage	\$ 85.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	12/17/2019	Storage	\$ 85.00
THE WINE SELLER 5000 Prytania Street New Orleans, LA 70115	04/25/2019	Supplies for Event	\$ 2,365.94
THE WINE SELLER 5000 Prytania Street New Orleans, LA 70115	09/04/2019	Supplies for Event	\$ 400.48
TICKETMASTER 1660 Girod St. New Orleans New Orleans, LA 70113	05/29/2019	Event	\$ 768.10
3. SUBTOTAL (optional)			\$3,959.52
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TICKETMASTER 1660 Girod St. New Orleans New Orleans, LA 70113	01/17/2019	Event	\$ 1,110.00
TICKETMASTER 1660 Girod St. New Orleans New Orleans, LA 70113	03/14/2019	Event	\$ 655.88
TULANE UNIVERSITY 6319 Willow St New Orleans, LA 70118	01/31/2019	Event	\$ 265.00
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	05/25/2019	Food For Event	\$ 359.04
WHOLE FOODS 7529 Corporate Baton Rouge, LA 70809	04/14/2019	Food for Event	\$ 454.25
3. SUBTOTAL (optional)			\$2,844.17
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,533.10

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