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 Street #314
New Orleans, LA 70115

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Representative
New Orleans
98

OFFICE USE ONLY

Report Number: 30141

Date Filed: 2/14/2012

Report Includes Schedules:
Schedule A-1
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
X Supplemental (past election)
____ 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____ Withdrawn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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of February, 2012.

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

Form 102, Rev. 1/98, Page Rev. 3/00

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

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 6,607.83
10. Other Disbursements (Schedule E-2)	$ 0.00
11. Loan Repayments Made (Schedule B)	$ 10,000.00
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 16,607.83

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)	$ 11,950.85
15. *Plus* total receipts this period (Line 8 above)	$ 5,000.00
16. *Less* total disbursements this period (Line 13 above)	$ 16,607.83
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 343.02

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.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.)	$ 2,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 0.00
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

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)	
DAIICHI SANKYO INC. 2 Hilton Ct. #1 Parsippany-Troy Hills, NJ 07054 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/30/2011	$250.00	$1,000.00
CAJUN INDUSTRIES LLC PO Box 104 Baton Rouge, LA 70821-0104 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/18/2011	$1,500.00	$2,500.00
CAMPBELL KAUFMAN 2109 Woodmont Rd. Alexandria, VA 22307 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/01/2011	$500.00	$2,500.00
SANOFI-AVENTIS U.S. INC. PO Box 6944 Bridgewater, NJ 08807-0944 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/08/2011	$500.00	$500.00
ROBERT M STEEG 1620 State St. New Orleans, LA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/28/2011	$250.00	$500.00
4. SUBTOTAL (this page)		$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 3,000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

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

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 Street #314
New Orleans, LA 70115

2. a. Date* 9/13/2011 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 550.00
d. Balance due . . . . $ 346.28

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $ ______

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
NEIL ABRAMSON
5500 Prytania Street #314
New Orleans, LA 70115

2. a. Date* 10/30/2011 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 9,000.00
d. Balance due . . . . $ 0.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $ ______

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest
11/4/2011	8000.00	0.00
11/15/2011	1000.00	0.00

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
NEIL ABRAMSON
5500 Prytania Street #314
New Orleans, LA 70115

2. a. Date* 11/15/2011 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 2,000.00
d. Balance due . . . . $ 1,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $ ______

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest
12/5/2011	1000.00	0.00

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

____X__DEBTS OWED BY THE CAMPAIGN _______DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002 Reason Debt Incurred: Professional Services	$7,500.00	$0.00	$1,000.00	$6,500.00
CYGNET INC 731 Napoleon Ave New Orleans, LA 70115 Reason Debt Incurred: Professional Services	$6,801.50	$0.00	$0.00	$6,801.50

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 Baton Rouge, LA 70801	11/15/2011	Campaign Telephone Service	$ 25.00
AT&T 365 Canal Street Suite 3000 Baton Rouge, LA 70801	11/15/2011	Telephone	$ 200.00
APPLE WEB STORE 1 Infinite Loop Cupertino, CA 95014	11/14/2011	Computer Service	$ 107.95
APPLE WEB STORE 1 Infinite Loop Cupertino, CA 95014	11/15/2011	Computer Service	$ 87.15
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	12/11/2011	Media	$ 18.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	12/21/2011	Consultant Fee	$ 1,000.00
CTC CONSTANT CONTACT 1601 Tropelo Road Waltham, MA 02451	11/19/2011	Computer Service	$ 30.00
CANAL PLACE 365 Canal Street New Orleans, LA 70130	11/01/2011	Parking	$ 85.00
3. SUBTOTAL (optional)			$1,553.10
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)
CHAD LAUGA CAMPAIGN 847 Friscoville Arabi, LA 70032	11/07/2011	Contribution	$ 500.00
CYGNET INC 731 Napoleon Ave New Orleans, LA 70115	12/19/2011	Campaign Mailer	$ 2,600.31
GCR & ASSOCIATES 2021 Lakeshore Dr. Suite 500 New Orleans, LA 70122	11/07/2011	Campaign Calls	$ 975.00
GCR & ASSOCIATES 2021 Lakeshore Dr. Suite 500 New Orleans, LA 70122	11/30/2011	Campaign Calls	$ 359.42
CHELSEA GIST 321 Arabella New Orleans, LA 70115	11/01/2011	Administrative	$ 50.00
CHUCK KLECKLEY 130 Jamestown Rd. Lake Charles, LA 70605	12/23/2011	Fundraising	$ 176.00
LSU ATHLETIC DEPARTMENT LSU Athletics Administration Building Baton Rouge, LA 70803	11/29/2011	Fundraising	$ 175.00
LOUISIANA SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804-9125	12/06/2011	Voter List	$ 82.00
3. SUBTOTAL (optional)			$4,917.73
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS METERS 1928 Lafayette St. New Orleans, LA 70113	11/03/2011	Parking	$ 2.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	11/01/2011	Campaign Storage	$ 135.00
3. SUBTOTAL (optional)			$137.00
4. TOTAL (optional - complete only on last page of this schedule)			$ 6,607.83

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