

# 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.)

State Representative  
Orleans  
98

## OFFICE USE ONLY

Report Number: 50674

Date Filed: 9/24/2015

### Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 through 9/14/2015

## 4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       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Withdrawn       Filed after the election AND all loans and debts paid  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

NOT APPLICABLE  
5500 Prytania Street  
Box 314  
New Orleans, LA 70115

9. Name of Person Preparing Report CLAIRE STOCKTON

Daytime Telephone 504-899-4228

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 24th day of September, 2015.

Neil Abramson

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-899-4228

Daytime Telephone

Not Applicable

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

NOT APPLICABLE  
5500 Prytania Street  
Box 314  
New Orleans, LA 70115

Name and Address of **Committee's Chairman**

NEIL ABRAMSON  
5500 Prytania #314  
New Orleans, LA 70115

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,000.00
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)	\$ 23,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 44,870.08
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 67,870.08

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 64,183.73
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 51,249.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 115,432.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 87,637.78
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 67,870.08
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 115,432.73
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 40,075.13

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.)	\$ 34,870.08
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,600.00
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.	\$ 17,349.08

### 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)	
ADVANTOUS CONSULTING, L.L.C. 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$500.00	\$500.00
AMERICAN RENTAL ASSOCIATION 1900 19th Street Moline, IL 61265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2015	\$1,000.00	\$1,000.00
AMGEN INC 5845 Richmond Highway Ste 820 Alexandria, VA 22303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$250.00	\$250.00
AT&T LOUISIANA POLITICAL ACTION COMMITTEE 365 Canal Street Suite 3000 New Orleans, LA 70140  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2015	\$250.00	\$250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2015	\$250.00	\$2,500.00
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2015	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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)	
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2015	\$500.00	\$750.00
BELTON CONSULTING LLC 10602 Hillbrook Ave. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2015	\$250.00	\$250.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2015	\$250.00	\$1,000.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2015	\$250.00	\$1,000.00
BRUNO & BRUNO LLP 855 Baronne Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2015	\$1,000.00	\$1,500.00
LOUIS E BUATT P.O. Box 44487 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## 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)	
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2015	\$400.00	\$1,900.00
CORNERSTONE GOVERNMENT AFFAIRS, LLC 300 Independence Avenue, SE Washington, DC 20003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2015	\$500.00	\$750.00
COURSON NICKEL, LLC 453 Lafayette St. Ste. A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2015	\$250.00	\$250.00
CRESCENT CROWN DISTRIBUTING, L.L.C. 5900 Almonaster Ave. New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2015	\$500.00	\$1,000.00
CSX TRANSPORTATION, INC. PO Box 44057 Jacksonville, FL 32231  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2015	\$250.00	\$750.00
DEGRAVELLES, PALMINTIER, HOLTHAUS & FRUGE, LLP 618 Main Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,400.00	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 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)	
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2015	\$250.00	\$2,600.48
HILCORP ENERGY COMPANY PO Box 61229 Houston, TX 77208  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2015	\$1,500.00	\$1,500.00
INDEPENDENT RX 637 Saint Ferdinand St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2015	\$500.00	\$500.00
JONES, WALKER, WAECHTER, POITEVENT, CARRERE & 8555 United Plaza Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2015	\$500.00	\$750.00
JONES, WALKER, WAECHTER, POITEVENT, CARRERE & 8555 United Plaza Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2015	\$250.00	\$750.00
KOCH INDUSTRIES, INC. 4111 E. 37th St. N. Wichita, KS 67220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2015	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
LAMMICO One Galleria Blvd. Suite 700 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2015	\$250.00	\$500.00
LIBERTY MUTUAL INSURANCE CO PAC 175 BERKELEY STREET Boston, MA 02117  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2015	\$500.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 Park Rowe Ave. Suite 200  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2015	\$250.00	\$250.00
LOUISIANA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION INDUSTRY PAC 666 Norh Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2015	\$500.00	\$500.00
LOUISIANA CHRIOPRACTIC POLITICAL ACTION COMMI 10636 Timberlake Ave. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2015	\$1,000.00	\$1,000.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE P.O. Box 80357 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2015	\$250.00	\$250.00
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)	\$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)	
LOUISIANA SHERIFFS' AND DEPUTIES' POLITICAL ACTION COMMITTEE 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2015	\$1,100.00	\$1,100.00
MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2015	\$1,000.00	\$2,500.00
METROPOLITAN MANAGEMENT CORP 2450 Severn Avenue Suite 210 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2015	\$500.00	\$500.00
MONSANTO COMPANY 800 North Lindbergh St. Louis, MO 63167  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2015	\$500.00	\$500.00
NFIB LOUISIANA SAFE TRUST 1201 F Street NW Suite 200 Washington, DC 20004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2015	\$250.00	\$250.00
PFIZER, INC 235 East 42nd Street New York, NY 10017  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,350.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILLIPS 66 450 Laurel Street Suite 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2015	\$250.00	\$1,500.00
MICHAEL H SCHMIDT 1211 First Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2015	\$500.00	\$500.00
DAMACAI L SINGLETON 7401 Florida Blvd. CCI Baton Rouge Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2015	\$250.00	\$250.00
SOUTHERN AGRICULTURE & FORESTRY ENDEAVORS (SAFE) 927 Cyril Avenue Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2015	\$250.00	\$250.00
SOUTHPAC SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2015	\$1,000.00	\$3,000.00
TAKEDA PHARMACEUTICALS USA INC One Takedo Parkway Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2015	\$500.00	\$500.00
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)		\$1,000.00	TOTAL (complete only on last page of this schedule)

## 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)	
THE DOW CHEMICAL COMPANY PO Box 1286 Midland, MI 48641  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$1,000.00	\$2,500.00
THE LAMAR COMPANIES P.O. Box 66338 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2015	\$250.00	\$250.00
TRAVEL PAC 1165 S. Foster Dr. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2015	\$250.00	\$250.00
UP RAILROAD COMPANY 412 N 4th Street Ste 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$250.00	\$1,250.00
VERON BICE PALERMO & WILSON LLC PO Box 2125 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 5,600.00</u>

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.

<p>1. Name and address of lender NEIL ABRAMSON 5500 Prytania St., # 314 New Orleans, LA 70115</p>	<p>2. a. Date* <u>1/15/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>9,000.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*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 \$ _____</p>												
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 45%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">6/16/2014</td> <td style="text-align: right;">2079.64</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">12/8/2014</td> <td style="text-align: right;">5000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">2/24/2015</td> <td style="text-align: right;">1920.36</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	6/16/2014	2079.64	0.00	12/8/2014	5000.00	0.00	2/24/2015	1920.36	0.00
Date	Principal	Interest											
6/16/2014	2079.64	0.00											
12/8/2014	5000.00	0.00											
2/24/2015	1920.36	0.00											
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>												
<p>1. Name and address of lender NEIL ABRAMSON 5500 Prytania St., # 314 New Orleans, LA 70115</p>	<p>2. a. Date* <u>4/7/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>8,000.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*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 \$ _____</p>												
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 45%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/25/2015</td> <td style="text-align: right;">8000.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/25/2015	8000.00	0.00						
Date	Principal	Interest											
2/25/2015	8000.00	0.00											
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>												
<p>1. Name and address of lender NEIL ABRAMSON 5500 Prytania St., # 314 New Orleans, LA 70115</p>	<p>2. a. Date* <u>8/7/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5,000.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*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 \$ _____</p>												
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 45%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/24/2015</td> <td style="text-align: right;">78.64</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">3/16/2015</td> <td style="text-align: right;">4921.36</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/24/2015	78.64	0.00	3/16/2015	4921.36	0.00			
Date	Principal	Interest											
2/24/2015	78.64	0.00											
3/16/2015	4921.36	0.00											
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>												

## SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender NEIL ABRAMSON 5500 Prytania St., # 314 New Orleans, LA 70115</p>	<p>2. a. Date* <u>11/3/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>7,500.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*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 \$ _____</p>									
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 45%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3/16/2015</td> <td style="text-align: center;">6078.64</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">4/9/2015</td> <td style="text-align: center;">1421.36</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	3/16/2015	6078.64	0.00	4/9/2015	1421.36	0.00
Date	Principal	Interest								
3/16/2015	6078.64	0.00								
4/9/2015	1421.36	0.00								
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>									
<p>1. Name and address of lender NEIL ABRAMSON 5500 Prytania #314 New Orleans, LA 70115</p>	<p>2. a. Date* <u>2/28/2015</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>10,000.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*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 \$ _____</p>									
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 45%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/9/2015</td> <td style="text-align: center;">7578.64</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">4/17/2015</td> <td style="text-align: center;">2421.36</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/9/2015	7578.64	0.00	4/17/2015	2421.36	0.00
Date	Principal	Interest								
4/9/2015	7578.64	0.00								
4/17/2015	2421.36	0.00								
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>									
<p>1. Name and address of lender NEIL ABRAMSON 5500 Prytania St., # 314 New Orleans, LA 70115</p>	<p>2. a. Date* <u>3/16/2015</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5,000.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*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 \$ _____</p>									
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 45%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/17/2015</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/17/2015	5000.00	0.00			
Date	Principal	Interest								
4/17/2015	5000.00	0.00								
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>									

## SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender  NEIL ABRAMSON  5500 Prytania St., # 314  New Orleans, LA 70115</p>	<p>2. a. Date* <u>4/15/2015</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>11,900.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*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 \$ _____</p>																		
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 45%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/17/2015</td> <td style="text-align: right;">1578.64</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">4/19/2015</td> <td style="text-align: right;">3000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">5/2/2015</td> <td style="text-align: right;">2750.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">7/8/2015</td> <td style="text-align: right;">3500.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">8/5/2015</td> <td style="text-align: right;">1071.36</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/17/2015	1578.64	0.00	4/19/2015	3000.00	0.00	5/2/2015	2750.00	0.00	7/8/2015	3500.00	0.00	8/5/2015	1071.36	0.00
Date	Principal	Interest																	
4/17/2015	1578.64	0.00																	
4/19/2015	3000.00	0.00																	
5/2/2015	2750.00	0.00																	
7/8/2015	3500.00	0.00																	
8/5/2015	1071.36	0.00																	
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>																		
<p>1. Name and address of lender  NEIL ABRAMSON  5500 Prytania St., # 314  New Orleans, LA 70115</p>	<p>2. a. Date* <u>5/1/2015</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5,000.00</u></p> <p>d. Balance due ..... \$ <u>3,071.36</u></p> <p>*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 \$ _____</p>																		
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 45%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/5/2015</td> <td style="text-align: right;">1928.64</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	8/5/2015	1928.64	0.00												
Date	Principal	Interest																	
8/5/2015	1928.64	0.00																	
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>																		
<p>1. Name and address of lender  NEIL ABRAMSON  5500 Prytania St., # 314  New Orleans, LA 70115</p>	<p>2. a. Date* <u>8/5/2015</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>4,500.00</u></p> <p>d. Balance due ..... \$ <u>4,500.00</u></p> <p>*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 \$ _____</p>																		
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 45%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest															
Date	Principal	Interest																	
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>																		

## SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender NEIL ABRAMSON 5500 Prytania St., # 314 New Orleans, LA 70115	2. a. Date* <u>9/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>8,470.08</u> d. Balance due ..... \$ <u>8,470.08</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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="height: 20px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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.)						

## 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)
A TO Z FRAMING 2354 Prentiss Ave. New Orleans, LA 70122	08/04/2015	Framing	\$ 277.55
ALL STAR VOLVO 10101 Coursey Blvd Baton Rouge, LA 70816	05/28/2015	Travel	\$ 34.29
AMERICAN AIRLINES 4255 Amon Carter Blvd. MD 2400 Fort Worth, TX 76155	05/27/2015	Travel	\$ 500.00
AMERICAN AIRLINES 4255 Amon Carter Blvd. MD 2400 Fort Worth, TX 76155	07/12/2015	Travel	\$ 500.00
ANDY ANDERS 200 Advocate Row Suite D Vidalia, LA 71373	02/25/2015	Campaign Contribution	\$ 250.00
APPLE STORE 3301 Veterans Blvd. Metairie, LA 70002	04/13/2015	Equipment	\$ 87.00
APPLE STORE 3301 Veterans Blvd. Metairie, LA 70002	08/31/2015	Equipment/Supplies	\$ 264.21
APPLE WEB STORE 1 Infinite Loop Cupertino, CA 95014	04/28/2015	Equipment	\$ 434.91
3. SUBTOTAL (optional)			\$2,347.96
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	05/06/2015	Telephone	\$ 50.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	01/15/2015	Computer/Telephone	\$ 400.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	02/15/2015	Computer/Telephone	\$ 400.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	03/15/2015	Computer/Telephone	\$ 400.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	04/15/2015	Computer/Telephone	\$ 400.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	05/15/2015	Computer/Telephone	\$ 400.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	06/15/2015	Computer/Telephone	\$ 400.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	07/15/2015	Computer/Telephone	\$ 400.00
3. SUBTOTAL (optional)			\$2,850.00
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)
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	08/15/2015	Computer/Telephone	\$ 400.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130	09/14/2015	Computer/Telephone	\$ 400.00
AUDUBON NATURE INSTITUTE 6500 Magazine Street New Orleans, LA 70115	04/01/2015	Event	\$ 325.00
BALTHAZAR 80 Spring St New York, NY 10012	01/17/2015	Legislative /Human Trafficking	\$ 185.50
BORGNE 601 Loyola Ave. New Orleans, LA 70113	07/19/2015	Food for Meeting	\$ 18.92
BRENNAN'S 417 Royal Street New Orleans, LA 70130	05/29/2015	Meeting	\$ 354.13
BRENNAN'S 417 Royal Street New Orleans, LA 70130	03/27/2015	Food	\$ 145.83
BRENNAN'S 417 Royal Street New Orleans, LA 70130	08/07/2015	Food	\$ 138.86
3. SUBTOTAL (optional)			\$1,968.24
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)
BRENNAN'S 417 Royal Street New Orleans, LA 70130	08/30/2015	Food	\$ 150.12
BUCK & JOHNNY'S PIZZARIA 100 Berard St. Breaux Bridge, LA 70517	07/22/2015	Food	\$ 30.74
CAJUN BROTHERS SEAFOOD 236 North Carrollton Avenue New Orleans, LA 70119	03/22/2015	Food	\$ 54.75
CARING BRIDGE 1715 Yankee Doodle Road Ste.301 Eagan, MN 55121	01/11/2015	Sponsor Event	\$ 125.00
CARRETA'S 2320 Veterans Memorial Blvd Metairie, LA 70002	07/19/2015	Food	\$ 199.35
CHARITY EVENT - ABC 999 Oakmont Plaza Suite 150 Westmont, IL 60559	05/14/2015	Sponsor Event	\$ 600.00
CHARITY EVENT - ABC 999 Oakmont Plaza Suite 150 Westmont, IL 60559	05/18/2015	Sponsor Event	\$ 985.00
CHEVRON ON CARROLLTON 1400 S. Carrollton Ave. New Orleans, LA 70118	04/26/2015	Gas	\$ 44.37
3. SUBTOTAL (optional)			\$2,189.33
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)
CHEVRON ON CARROLLTON 1400 S. Carrollton Ave. New Orleans, LA 70118	08/29/2015	Gas	\$ 13.16
CHEVRON UPTOWN GAS 5611 Tchoupitoulas New Orleans, LA 70115	03/22/2015	Gas	\$ 48.23
CHIBA 8312 Oak St. New Orleans, LA 70118	03/28/2015	Food	\$ 111.29
CHIBA 8312 Oak St. New Orleans, LA 70118	05/28/2015	Food	\$ 154.94
CHIBA 8312 Oak St. New Orleans, LA 70118	07/03/2015	Food	\$ 134.69
CHILDREN'S HOSPITAL 200 Henry Clay New Orleans, LA 70115	01/15/2015	Event	\$ 200.00
CLERK OF CRIMINAL DISTRICT COURT 2700 Tulane Ave. New Orleans, LA 70119	09/08/2015	Qualifying Fee	\$ 450.00
COMPANY BURGER 4600 Freret St. New Orleans, LA 70115	05/20/2015	Food	\$ 82.18
3. SUBTOTAL (optional)			\$1,194.49
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	05/21/2015	Gas	\$ 33.43
COSTCO 3900 Dublin New Orleans, LA 70118	05/27/2015	Gas	\$ 34.55
COSTCO 3900 Dublin New Orleans, LA 70118	06/03/2015	Gas	\$ 42.16
COSTCO 3900 Dublin New Orleans, LA 70118	06/14/2015	Gas	\$ 42.43
COSTCO 3900 Dublin New Orleans, LA 70118	06/20/2015	Gas	\$ 34.71
COSTCO 3900 Dublin New Orleans, LA 70118	04/03/2015	Gas	\$ 20.97
COSTCO 3900 Dublin New Orleans, LA 70118	02/05/2015	Gas	\$ 29.97
COSTCO 3900 Dublin New Orleans, LA 70118	03/30/2015	Gas	\$ 35.63
3. SUBTOTAL (optional)			\$273.85
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	03/31/2015	Gas	\$ 26.99
COSTCO 3900 Dublin New Orleans, LA 70118	04/27/2015	Gas	\$ 38.24
COSTCO 3900 Dublin New Orleans, LA 70118	05/03/2015	Gas	\$ 26.94
COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809	01/30/2015	Gas	\$ 28.50
COSTCO 3900 Dublin New Orleans, LA 70118	03/13/2015	Gas	\$ 36.45
COSTCO 3900 Dublin New Orleans, LA 70118	01/12/2015	Gas	\$ 31.01
COSTCO 3900 Dublin New Orleans, LA 70118	01/22/2015	Gas	\$ 28.42
COSTCO 3900 Dublin New Orleans, LA 70118	02/04/2015	Gas	\$ 29.76
3. SUBTOTAL (optional)			\$246.31
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	07/23/2015	Food for Event	\$ 119.90
COSTCO 3900 Dublin New Orleans, LA 70118	09/02/2015	Gas	\$ 36.66
COSTCO 3900 Dublin New Orleans, LA 70118	09/10/2015	Gas	\$ 35.73
COSTCO 3900 Dublin New Orleans, LA 70118	08/03/2015	Gas	\$ 34.78
COSTCO 3900 Dublin New Orleans, LA 70118	08/10/2015	Gas	\$ 37.39
COSTCO 3900 Dublin New Orleans, LA 70118	08/17/2015	Gas	\$ 38.09
COSTCO 3900 Dublin New Orleans, LA 70118	08/24/2015	Gas	\$ 36.25
COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809	04/01/2015	Automotive	\$ 844.79
3. SUBTOTAL (optional)			\$1,183.59
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)
CRESCENT CITY STEAKS 1001 North Broad St. New Orleans, LA 70119	06/05/2015	Food	\$ 235.91
DELTA AIR LINES, INC. P.O. Box 20706 Atlanta, GA 30320	06/09/2015	Travel	\$ 150.00
DELTA AIR LINES, INC. P.O. Box 20706 Atlanta, GA 30320	06/03/2015	Airfare	\$ 750.00
DICK'S SPORTING GOODS 3301 Veterans Blvd. #130 Metairie, LA 70002	01/13/2015	Supplies	\$ 309.34
DREAMHOST 135 S. State College Blvd Brea, CA 92821	08/27/2015	Website	\$ 118.41
EBAY 2145 Hamilton Ave. San Jose, CA 95125	01/20/2015	Campaign Merchandise	\$ 900.00
EDUCATORS REFORM NEW ADVOCACY 928 Broadway #505 New York, NY 10010	08/17/2015	Fee	\$ 190.00
ESPERNAY WINE 11 N Beach 52 Nantucket, MA 02554	07/28/2015	Beverages for Event	\$ 83.00
3. SUBTOTAL (optional)			\$2,736.66
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)
EXXON MOBIL 3515 Hwy 30 St. Gabriel, LA 70776	04/19/2015	Gas	\$ 40.49
EXXON MOBIL 3839 S. Burnside Ave. Gonzales, LA 70737	05/14/2015	Gas	\$ 41.41
FED EX TCHOUPITOULAS 5300 Tchoupitoulas New Orleans, LA 70115	06/13/2015	Postage	\$ 6.50
FED EX TCHOUPITOULAS 5300 Tchoupitoulas New Orleans, LA 70115	07/15/2015	Postage	\$ 89.02
FED EX TCHOUPITOULAS 5300 Tchoupitoulas New Orleans, LA 70115	07/21/2015	Postage	\$ 8.00
FED EX 3875 Airway Blvd. Memphis, TN 38116	06/22/2015	Postage	\$ 74.71
FEDERAL BAR ASSOCIATION 1220 North Fillmore St. Ste. 444 Arlington, VA 22201	02/09/2015	Human Trafficking Event	\$ 32.64
FIVE GUYS BURGERS 1212 South Clearview Pkwy New Orleans, LA 70123	02/28/2015	Food	\$ 44.13
3. SUBTOTAL (optional)			\$336.90
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)
FRANKIE & JOHNNY'S 321 Arabella St. New Orleans, LA 70115	01/27/2015	Legislative Meeting Food	\$ 84.78
GALATOIRE'S 209 Bourbon Street New Orleans, LA 70130	05/18/2015	Meeting	\$ 194.41
GALLEY RESTAURANT 54 Jefferson Ave. Nantucket, MA 02554	07/25/2015	Food	\$ 200.00
CHELSEA GIST 425 S. Saint Patrick St. New Orleans, LA 70115	04/30/2015	Administrative	\$ 150.00
CHELSEA GIST 425 S. Saint Patrick St. New Orleans, LA 70115	01/19/2015	Administrative	\$ 150.00
CHELSEA GIST 425 S. Saint Patrick St. New Orleans, LA 70115	07/24/2015	Administrative	\$ 250.00
DANA MEEKS HANSEL One Garden Lane New Orleans, LA 70124	01/05/2015	Fundraiser Expenses	\$ 24.50
HARKINS THE FLORIST 1601 Magazine St New Orleans, LA 70130	01/20/2015	Flowers for Event	\$ 92.65
3. SUBTOTAL (optional)			\$1,146.34
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)
HARKINS THE FLORIST 1601 Magazine St New Orleans, LA 70130	01/29/2015	Flowers for Event	\$ 54.50
HARRY CIPRIANI 781 5th Avenue New York, NY 10022	01/16/2015	Legislative Travel Human Trafficking	\$ 280.30
HAVANA RESTAURANT AT THE PEARL 63 Main Street Rosemary, FL 32413	02/17/2015	Legislative Dinner	\$ 228.38
HAVANA RESTAURANT AT THE PEARL 63 Main Street Rosemary, FL 32413	02/19/2015	Legislative Dinner	\$ 265.51
HAVANA RESTAURANT AT THE PEARL 63 Main Street Rosemary, FL 32413	04/07/2015	Food	\$ 758.52
CHRIS HAZEL 1013 Main Street Pineville, LA 71360	03/04/2015	Campaign Contribution	\$ 250.00
HB LLC 212 Audubon Blvd New Orleans, LA 70118	01/05/2015	Fundraiser Fee	\$ 9,870.00
HDCC P.O. Box 94062 Baton Rouge, LA 70804	05/23/2015	Dues	\$ 100.00
3. SUBTOTAL (optional)			\$11,807.21
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)
BOB HENSGENS 305 Wilkinson Street Gueydon, LA 70542	04/02/2015	Campaign Contribution	\$ 250.00
HERTZ CAR RENTAL 14501 Hertz Quail Springs Pkwy Oklahoma City, OK 73134	06/28/2015	Travel	\$ 156.00
HERTZ RENTAL CAR 901 Convention Blvd. New Orleans, LA 70130	07/12/2015	Transportation	\$ 303.03
HERTZ RENTAL CAR 901 Convention Blvd. New Orleans, LA 70130	07/15/2015	Transportation	\$ 116.08
HERTZ RENTAL CAR 901 Convention Blvd. New Orleans, LA 70130	08/15/2015	Transportation	\$ 614.06
HOGS FOR THE CAUSE 760 Magazine St. #214 New Orleans, LA 70130	03/06/2015	Sponsor Event	\$ 638.70
HOTEL ELYSEE 60 E 54th New York, NY 10022	01/16/2015	Lodging for Human Trafficking Meeting	\$ 635.47
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	05/12/2015	Legislative Materials	\$ 37.34
3. SUBTOTAL (optional)			\$2,750.68
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)
HUMAN TRAFFICKING 651 Brannan St. Ste. 110 San Francisco, CA 94107	02/09/2015	Event	\$ 32.64
MIKE HUVAL P.O. Box 1546 Breaux Bridge, LA 70517	04/02/2015	Campaign Contribution	\$ 250.00
IBACKUP.COM 26115 Mureau Road Suite A Calabasas, CA 91302	09/01/2015	Computer	\$ 149.50
IHOP 3400 South I-10 Service Rd. Metairie, LA 70001	02/13/2015	Food	\$ 57.97
KATRINA R JACKSON 1051 Kansas Lane Monroe, LA 71203	02/05/2015	Contribution	\$ 500.00
TED JAMES 214 Ship Drive Baton Rouge, LA 70806	04/02/2015	Campaign Contribution	\$ 250.00
JET BLUE P.O. Box 17435 Salt Lake City, UT 84117	01/12/2015	Legislative Travel	\$ 950.00
JET BLUE P.O. Box 17435 Salt Lake City, UT 84117	01/15/2015	Travel	\$ 400.00
3. SUBTOTAL (optional)			\$2,590.11
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)
ROBERT A JOHNSON PO Box 468 Marksville, LA 71351	04/02/2015	Campaign Contribution	\$ 250.00
L'AUBERGE CASINO RESORT 777 Ave Lauberge Lake Charles, LA 70601	01/31/2015	Legislative Meeting	\$ 208.37
LABOCA RESTAURANT 870 Tchoupitoulas New Orleans, LA 70130	02/27/2015	Meal	\$ 311.21
LEGISLATIVE CHARITY FUND P.O. Box 94062 Baton Rouge, LA 70804	04/29/2015	Event	\$ 100.00
LOUISIANA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	01/26/2015	Legislative Merchandise	\$ 187.00
LOUISIANA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	01/16/2015	Fundraising Materials	\$ 187.00
LOUISIANA ETHICS ADMINISTRATION P.O. Box 4368 Baton Rouge, LA 70821	01/09/2015	Registration Fee	\$ 100.00
LOUISIANA SPOUSES AUXILLERY 900 N 3rd Street Baton Rouge, LA 70804	04/03/2015	Event	\$ 50.00
3. SUBTOTAL (optional)			\$1,393.58
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)
LUKE'S RESTAURANT 333 St. Charles Ave New Orleans, LA 70130	07/16/2015	Food for Meeting	\$ 42.39
MARCELLO'S 715 St Charles Ave New Orleans, LA 70130	07/15/2015	Event	\$ 272.51
MARDI GRAS SPOT 2812 Toulouse St. New Orleans, LA 70119	01/20/2015	Supplies for Event	\$ 459.36
MELTING POT 1820 St. Charles Ave. New Orleans, LA 70130	05/16/2015	Food	\$ 306.44
METAIRIE PARK COUNTRY DAY 300 Park Rd Metairie, LA 70005	04/01/2015	Sponsor	\$ 1,000.00
METAIRIE PARK COUNTRY DAY 300 Park Rd Metairie, LA 70005	09/02/2015	Sponsor Event	\$ 140.00
MICHAEL;S STORE INC. 2900 S. Claiborne Se 200 New Orleans, LA 70115	04/23/2015	Supplies for Event	\$ 157.22
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 98052	01/26/2015	Computer	\$ 10.85
3. SUBTOTAL (optional)			\$2,388.77
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)
MIGNON FAGET 3801 Magazine Street New Orleans, LA 70115	05/26/2015	Merchandise	\$ 316.10
MIZADO COCINA 5080 Pontchartrain Blvd New Orleans, LA 70118	02/05/2015	Food	\$ 62.68
JOE MORRISON 3239 Highway 308 Napoleonville, LA 70390	02/25/2015	Campaign Contribution	\$ 250.00
MURRAY'S BEVERAGE STORE 23 Main St. Nantucket, MA 02554	07/28/2015	Beverages for Event	\$ 70.00
NCJW NEW ORLEANS 6221 S. Claiborne New Orleans, LA 70125	01/26/2015	Event	\$ 60.00
NETWORK FOR GOOD 1140 Connecticut Avenue NW Suite 700 Washington, DC 20036	03/26/2015	Event	\$ 200.00
NEW ORLEANS AREA HABITAT FOR HUMANITY 2900 Elysian Fields Ave New Orleans, LA 70122	07/14/2015	Event Sponsor	\$ 1,000.00
NEW ORLEANS ARENA 1501 Girod Street New Orleans, LA 70113	03/09/2015	Food for Event	\$ 190.80
3. SUBTOTAL (optional)			\$2,149.58
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 ARENA 1501 Girod Street New Orleans, LA 70113	03/08/2015	Food for Event	\$ 244.80
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	03/20/2015	Parking	\$ 2.60
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	01/24/2015	Parking	\$ 3.35
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	01/28/2015	Parking	\$ 1.20
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	01/22/2015	Parking	\$ 0.75
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	02/12/2015	Parking	\$ 1.85
NEW ORLEANS PARKING 1300 Perdido St New Orleans, LA 70130	05/20/2015	Parking	\$ 3.35
NEW ORLEANS SAINTS 1501 Poydras Street New Orleans, LA 70130	03/20/2015	Event	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,257.90
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 SOUTH PARKING AIRPORT 800 Airline Drive Kenner, LA 70062	01/19/2015	Parking	\$ 56.00
NEW SOUTH PARKING AIRPORT 800 Airline Drive Kenner, LA 70062	01/19/2015	Parking	\$ 56.00
NEW SOUTH PARKING AIRPORT 800 Airline Drive Kenner, LA 70062	06/28/2015	Parking	\$ 42.00
NEW SOUTH PARKING AIRPORT 800 Airline Drive Kenner, LA 70062	07/12/2015	Parking	\$ 51.00
NEW SOUTH PARKING AIRPORT 800 Airline Drive Kenner, LA 70062	08/13/2015	Parking	\$ 128.00
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	01/29/2015	Paper	\$ 54.29
OFFICE DEPOT 755 Veterans Memorial Blvd. Metairie, LA 70005	01/26/2015	Paper	\$ 54.29
PAPA JOHN'S 3117 Calhoun Street New Orleans, LA 70125	04/30/2015	Food for Event	\$ 66.28
3. SUBTOTAL (optional)			\$507.86
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)
PARTY CITY 1000 S Clearview Pkwy, Suite 1030 Elmwood Shopping Center Harahan, LA 70123	04/30/2015	Supplies for Event	\$ 164.24
PASCAL MANALES 1838 Napoleon Ave. New Orleans, LA 70115	02/11/2015	Legislative Meeting Food	\$ 145.55
PATOIS 6078 Laurel Street New Orleans, LA 70118	08/22/2015	Food	\$ 222.00
PECHE 800 Magazine St. New Orleans, LA 70130	02/24/2015	Legislative Meeting Food	\$ 79.82
PILOT 4301 Main St. LaPlace, LA 70068	03/04/2015	Gas	\$ 35.39
PIZZA DOMENICA 4933 Magazine Street Nw Orleans, LA 70115	04/22/2015	Food	\$ 80.05
PIZZA DOMENICA 4933 Magazine Street Nw Orleans, LA 70115	09/02/2015	Food	\$ 114.03
PJ'S COFFEE 7624 Maple St. New Orleans, LA 70118	03/12/2015	Food for Meeting	\$ 5.32
3. SUBTOTAL (optional)			\$846.40
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)
PJ'S COFFEE 7624 Maple St. New Orleans, LA 70118	03/21/2015	Food for Meeting	\$ 20.88
PLUSH APPEAL 2811 Toulouse St. New Orleans, LA 70119	02/04/2015	Merchandise for Event	\$ 225.00
PREMIUM PARKING Camp Street New Orleans, LA 70130	03/20/2015	Parking	\$ 0.25
PREMIUM PARKING Camp Street New Orleans, LA 70130	03/20/2015	Parking	\$ 25.00
PRYTANIA MAIL SERVICE 5500 Prytania Street New Orleans, LA 70115	02/05/2015	Mailbox	\$ 155.04
PRYTANIA MAIL SERVICE 5500 Prytania Street New Orleans, LA 70115	06/15/2015	Postage	\$ 46.63
RACETRACK GONZALES 2838 W Hwy 30 Gonzales, LA 70737	05/06/2015	Gas	\$ 30.63
RACETRACK GONZALES 2838 W Hwy 30 Gonzales, LA 70737	02/25/2015	Gas	\$ 42.77
3. SUBTOTAL (optional)			\$546.20
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)
RIP VAN WINKLE GARDENS 5505 Rip Van Winkle Road New Iberia, LA 70560	07/21/2015	Food	\$ 30.74
ROSEMARY RESORT 78 N Barrett Square Rosemary, FL 32461	01/08/2015	Lodging	\$ 2,800.00
ROUSES 2701 Airline Dr. Ste. D Metairie, LA 70001	04/30/2015	Supplies for Event	\$ 207.42
ROYAL BLEND 204 Metairie Rd. Metairie, LA 70005	05/06/2015	Food for Event	\$ 9.07
RUTH'S CHRIS 525 Fulton St. New Orleans, LA 70130	01/09/2015	Legislative Dinner	\$ 305.95
SAKE CAFE 2830 Magazine St. New Orleans, LA 70115	02/24/2015	Legislative Meeting	\$ 36.22
CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	02/05/2015	Contribution	\$ 250.00
JEREMY SCHRIEBER 3 Forest Ave. Metairie, LA 70005	04/30/2015	Food for Event	\$ 2,750.00
3. SUBTOTAL (optional)			\$6,389.40
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)
SHELL OIL CARROLLTON 600 S. Carrollton Ave. New Orleans, LA 70118	04/18/2015	Gas	\$ 15.63
SHELL OIL METAIRIE 1409 Metairie Rd. Metairie, LA 70005	01/05/2015	Gas	\$ 43.89
SHELL OIL NO 6001 Magazine St. New Orleans, LA 70118	02/14/2015	Gas	\$ 42.94
SHELL OIL NO 6001 Magazine St. New Orleans, LA 70118	02/24/2015	Gas	\$ 43.14
SHELL OIL NO 6001 Magazine St. New Orleans, LA 70118	07/18/2015	Gas	\$ 57.39
SHELL OIL NO 6001 Magazine St. New Orleans, LA 70118	01/28/2015	Gas	\$ 47.41
SHELL OIL NO 6001 Magazine St. New Orleans, LA 70118	09/11/2015	Gas	\$ 14.07
SK2 CAFE 60 N Barrett Square Rosemary, FL 32413	04/06/2015	Food	\$ 137.12
3. SUBTOTAL (optional)			\$401.59
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)
PATRICIA H SMITH 5515 Riverbend Blvd Baton Rouge, LA 70820	02/25/2015	Campaign Contribution	\$ 250.00
SOUTHWEST AIRLINES P.O. Box 36647-2CR Dallas, TX 75235	07/08/2015	Airfare	\$ 300.00
SOUTHWEST AIRLINES P.O. Box 36647-2CR Dallas, TX 75235	01/12/2015	Travel	\$ 217.00
CLAIRE STOCKTON 1028 Octavia St. New Orleans, LA 70115	02/12/2015	Administrative	\$ 500.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	07/17/2015	Storage	\$ 175.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	08/17/2015	Storage	\$ 175.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	09/14/2015	Storage	\$ 175.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	01/17/2015	Storage	\$ 175.00
3. SUBTOTAL (optional)			\$1,967.00
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)
STORAGE POST 225 River Rd. Jefferson, LA 70121	02/17/2015	Storage	\$ 175.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	03/17/2015	Storage	\$ 175.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	04/17/2015	Storage	\$ 175.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	05/17/2015	Storage	\$ 175.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	06/17/2015	Storage	\$ 175.00
STRAIGHT WHARF 6 Harbor Square Nantucket, MA 02554	07/28/2015	Food for Event	\$ 250.00
SUCRE 3025 Magazine Street New Orleans, LA 70115	02/12/2015	Food	\$ 62.13
TARGET 1731 Manhattan Blvd Harvey, LA 70058	04/17/2015	Supplies for Event	\$ 452.10
3. SUBTOTAL (optional)			\$1,639.23
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)
TARGET 1731 Manhattan Blvd Harvey, LA 70058	04/18/2015	Supplies for Event	\$ 443.25
TCHOUPITOULAS TRAVEL SERVICE 3106 Cleary Ave. Metairie, LA 70002	09/04/2015	Transportation	\$ 835.00
TCHOUPITOULAS TRAVEL SERVICE 3106 Cleary Ave. Metairie, LA 70002	04/29/2015	Travel	\$ 150.00
THE ADVOCATE 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	06/18/2015	Newspaper	\$ 55.75
THE FRESH MARKET 3338 St. Charles Ave. New Orleans, LA 70115	04/17/2015	Food for Event	\$ 121.14
THE GARAGE AT CANAL PLACE 333 Canal Street New Orleans, LA 70130	02/02/2015	Parking	\$ 8.00
THE ORCHARD 234 Parc Blvd Ste 202 Lafayette, LA 70508	01/30/2015	Equipment	\$ 21.60
THE TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	02/27/2015	Advertisement	\$ 46.40
3. SUBTOTAL (optional)			\$1,681.14
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)
THE TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	04/03/2015	Newspaper	\$ 101.70
THE WINE SELLER 5000 Prytania Street New Orleans, LA 70115	09/04/2015	Beverages for Event	\$ 174.36
THE WINE SELLER 5000 Prytania Street New Orleans, LA 70115	03/19/2015	Beverages for Event	\$ 87.18
THE WINE SELLER 5000 Prytania Street New Orleans, LA 70115	04/29/2015	Beverages for Event	\$ 1,082.50
MAJOR THIBAUT 2004 False River Drive New Roads, LA 70760	03/23/2015	Campaign Contribution	\$ 500.00
TICKETMASTER 1660 Girod St. New Orleans New Orleans, LA 70113	05/14/2015	Event	\$ 669.45
TJ RIBS 6330 Siegen Ln, Baton Rouge, LA 70809	08/10/2015	Food	\$ 34.86
TULANE UNIVERSITY 6319 Willow St New Orleans, LA 70118	04/13/2015	Event	\$ 70.00
3. SUBTOTAL (optional)			\$2,720.05
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)
TULANE UNIVERSITY 6319 Willow St New Orleans, LA 70118	04/30/2015	Event	\$ 350.00
UNITED AIRLINES 233South Wacka Drive Chicago, IL 60606	01/12/2015	Airfare	\$ 750.00
UNITED AIRLINES 233South Wacka Drive Chicago, IL 60606	02/20/2015	Legislative Travel	\$ 864.30
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	06/30/2015	Postage	\$ 31.50
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	09/09/2015	Postage	\$ 0.49
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	01/26/2015	Postage	\$ 49.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	01/19/2015	Postage	\$ 1,250.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	05/19/2015	Postage	\$ 750.00
3. SUBTOTAL (optional)			\$4,045.29
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)
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	07/10/2015	Postage	\$ 500.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	07/25/2015	Postage	\$ 750.00
WHOLE FOODS 3420 Veterans Blvd. Metairie, LA 70002	07/09/2015	Food	\$ 192.38
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	04/29/2015	Food for Event	\$ 157.38
WILD OLIVES 104 N Barrett Square Rosemary Beach, FL 32461	04/11/2015	Food	\$ 223.83
WILLA JEAN 611 Okeefe Ave New Orleans, LA 70113	08/29/2015	Food	\$ 105.06
WILLIE MAE'S 7457 St Charles Ave New Orleans, LA 70118	02/28/2015	Food	\$ 71.32
WILLIE MAE'S 7457 St Charles Ave New Orleans, LA 70118	01/08/2015	Food	\$ 50.37
3. SUBTOTAL (optional)			\$2,050.34
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)
TOM WILMOTT 3209 Kansas Ave. Kenner, LA 70065	03/03/2015	Campaign Contribution	\$ 250.00
WINN DIXIE 5400 Tchoupitoulas St. New Orleans, LA 70115	04/30/2015	Supplies for Event	\$ 25.02
YE OLD COLLEGE INN 3000 Carrollton Ave. New Orleans, LA 70118	01/24/2015	Legislative Meeting	\$ 174.60
YE OLD COLLEGE INN 3000 Carrollton Ave. New Orleans, LA 70118	01/14/2015	Meeting	\$ 128.11
3. SUBTOTAL (optional)			\$577.73
4. TOTAL (optional - complete only on last page of this schedule)			\$ 64,183.73

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