CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate DOMINICK IMPASTATO 9 Platt St Kenner, LA 70065	Office Sought (Include title of office as well as parish, city, town and/or election district.) COUNCILMAN JEFFERSON PARISH	OFFICE USE ONLY Report Number: 110772 Date Filed: 4/17/2023	
Refiller, LA 70003	AT LARGE	Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary 10/14/2023 This report covers from 1/1/2023	through <u>4/7/2023</u>	Schedule B Schedule E-1 Schedule E-2	
	——————————————————————————————————————		
Name of Person Preparing Report VANDER Daytime Telephone 504-455-0762	I BROOK & CO. LLC CPAS		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 17th day of April	,		
Dominick Impastato Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
WILLIAM VANDERBROOK CPA	504-455-0762		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 110,800.00
2. In-kind Contributions (Schedule A-2)	\$ 2,450.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 113,250.00
5. Other Receipts (Schedule A-3)	\$ 128.22
6. Loans Received (Schedule B)	\$ 75,479.29
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 188,857.51

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 51,731.87	
10. Other Disbursements (Schedule E-2)	\$ 2,500.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 54,231.87	

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)	\$ 152,456.57
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 188,857.51
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 54,231.87
17. Less in-kind contributions (Line 2 above)	\$ 2,450.00
18. Funds on hand at close of reporting period	\$ 284,632.21

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.)	\$ 75,520.15
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
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.)	\$ 109,800.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 4,600.00

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.

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ECM CONSULTANTS INC 1301 CLEARVIEW PKWY SUITE 200 METAIRIE, LA 70001	03/31/2023	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ALBERT ARCHITECTURE & URBAN DESIGN APLLC 3221 TULANE AVE NEW ORLEANS, LA 70119	03/31/2023	\$1,000.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ALL SOUTH CONSULTING ENGINEERS LLC 652 PAPWORTH METAIRIE, LA 70005	01/17/2023	\$4,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
APC CONSTRUCTION LLC 1910 PETERS ROAD HARVEY, LA 70058	03/27/2023	\$1,000.00	\$2,550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL BARCELONA 180 LOCHMERE DR MANDEVILLE, LA 70471	03/29/2023	\$1,000.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAROWKA & BONURA ENGINEERS 209 CANAL STREET METAIRIE, LA 70005	02/27/2023	\$3,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		•	
5. TOTAL (complete only on last page of this schedule)	TOTAL (complete or	\$11,500.00	

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Name and Address of Contributor Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
BFM CORPORATION 534 WILLIAMS BLVD KENNER, LA 70062	03/31/2023	\$1,000.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLD INVESTMENTS, LLC 2424 TYLER ST. KENNER, LA 70062	03/31/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUE WILLIAMS LLP 3421 N CAUSEWAY BLVD SUITE 900 METAIRIE, LA 70002	04/04/2023	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY P BONURA 535 BETZ PLACE METAIRIE, LA 70005	04/05/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARRY BORDELON 11 GRAND CANYON DR. NEW ORLEANS, LA 70131	02/10/2023	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARRY BORDELON 11 GRAND CANYON DR. NEW ORLEANS, LA 70131	02/10/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
BARRY BORDELON 11 GRAND CANYON DR. NEW ORLEANS, LA 70131	02/10/2023	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANDI BORDELON 5828 ST. JOHN AVENUE MARRERO, LA 70072	02/10/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANDI BORDELON 5828 ST. JOHN AVENUE MARRERO, LA 70072	02/10/2023	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANDI BORDELON 5828 ST. JOHN AVENUE MARRERO, LA 70072	02/10/2023	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BREAZEALE, SACHSE & WILSON, LLP P.O. BOX 3197 BATON ROUGE, LA 70821	02/10/2023	\$1,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYANT HAMMETT & ASSOCIATES 6885 HWY 84 W FERRIDAY, LA 71334	03/31/2023	\$1,000.00	\$4,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	ne and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
RUSSELL I BURGDAHL 2550 BELLE CHASSE HWY SUITE 130 GRETNA, LA 70053	03/31/2023	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BURK-KLEINPETER, INC. 3240 S. I-10 SERVICE RD METAIRIE, LA 70001	02/07/2023	\$1,000.00	\$3,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BURK-KLEINPETER, INC. 3240 S. I-10 SERVICE RD METAIRIE, LA 70001	03/31/2023	\$1,000.00	\$4,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPITELLI AND WICKER 1100 POYDRAS ST. SUITE 2950 NEW ORLEANS, LA 70163	03/31/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CHEEMA SIX LLC 85 CHATEAU MOUTON DR. KENNER, LA 70065	04/02/2023	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONNICK AND CONNICK LLC 3421 N CAUSEWAY BLVD SUITE 408 METAIRIE, LA 70002	03/31/2023	\$1,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	· · · · · · · · · · · · · · · · · · ·	\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
DESIGN ENGINEERING INC 3330 W ESPLANADE SOUTH SUITE 205 METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/31/2023	\$1,000.00	\$3,250.00
DIGITAL ENGINEERING & IMAGAING INC 527 W ESPLANADE AVE SUITE 200 KENNER, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/31/2023	\$750.00	\$2,750.00
KURT M EVANS 4061 TURTLE BAYOU DR KENNER, LA 70065	03/31/2023	\$250.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GIS ENGINEERING, LLC 919 E 91 ST GALLIANO, LA 70354	03/31/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GO GRAPHICS LLC 516 CLEARVIEW PARKWAY METAIRIE, LA 70001	03/31/2023	\$1,000.00	\$2,950.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOVERNMENT CONSULTING GROUP LLC PO BOX 55815 METAIRIE, LA 70055	04/06/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,250.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
GULF ENGINEERS AND CONSULTANTS PO BOX 84010 BATON ROUGE, LA 70884	03/31/2023	\$1,250.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF SOUTH ENGINEERING AND TESTING 2201 ABERDEEN ST SUITE B KENNER, LA 70065	03/31/2023	\$1,000.00	\$4,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOME BUILDERS ASSOCIATION OF GREATER NEW ORLEANS PAC 2424 N ARNOULT RD METAIRIE, LA 70001	04/04/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NATHAN J JUNIUS 4 THRUSH ST. NEW ORLEANS, LA 70124	03/31/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALPH W JUNIUS, JR 1 FINCH ST. NEW ORLEANS, LA 70124	03/31/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. BART KELLY 909 POYDRAS ST. SUITE 1625 NEW ORLEANS, LA 70112	04/07/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
KHAN PROPERTIES INC. 4841 FOLSE DR. METAIRIE, LA 70006	03/31/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL W KNOX 28321 EDDIE SAVOIE RD ABITA SPRINGS, LA 70420	04/04/2023	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY LALA 185 LAKEWOOD ESTATES DR NEW ORLEANS, LA 70131	03/20/2023	\$2,500.00	\$7,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURICELLA LAND COMPANY, LLC 1200 S CLEARVIEW PARKWAY SUITE 1166 HARAHAN, LA 70123	04/06/2023	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEBLANC, FANTACI VILLIO, LLC 3421 N CAUSEWAY BLVD SUITE 201 METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/31/2023	\$1,000.00	\$4,500.00
<u> </u>			
W J LEBLANC, JR 485 FAIRFIELD AVENUE GRETNA, LA 70056	04/05/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)]
LINFIELD HUNTER & JUNIUS, INC. 3608 18TH STREET METAIRIE, LA 70002	03/31/2023	\$1,750.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MALCOLM M. DIENES, LLC 701 METAIRIE RD SUITE 2A301 METAIRIE, LA 70005	03/31/2023	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MESSINA'S INC 2717 WILLIAMS BLVD KENNER, LA 70062	03/31/2023	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL S SEPCICH LLC 4421 ZENITH ST. METAIRIE, LA 70001	04/05/2023	\$4,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MSMM ENGINEERING LLC 4640 S CARROLLTON AVE SUITE 220 NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/31/2023	\$1,000.00	\$3,500.00
TAKIT GOMMITTEE:			
NY ASSOCIATES INC. 2750 LAKE VILLA DR METAIRIE, LA 70002	03/31/2023	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
PROFESSIONAL ENGINEERING CONSULTANTS CORP. 7600 INNOVATION PARK DR BATON ROUGE, LA 70820	01/17/2023	\$1,000.00	\$1,950.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
RICHARD LAMBERT CONSULTANTS LLC 900 WEST CAUSEWAY APPROACH MANDEVILLE, LA 70471	01/20/2023	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM H SHANE JR 3925 N I-10 SERVICE RD W SUITE 105 METAIRIE, LA 70002	04/06/2023	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHREAD-KUYRKENDALL & ASSOCIATES, INC. 13016 JUSTICE AVE. BATON ROUGE, LA 70816	01/20/2023	\$1,000.00	\$2,150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
I. WILLIAM SIZELER 6117 ANNUNCIATION ST NEW ORLEANS, LA 70118	03/31/2023	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MONIQUE C SMITH 4233 LOIRE ST KENNER, LA 70065	03/20/2023	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$11,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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	a. Date(s)	b. Amount(s)		
BILL K SNEED 324 DORRINGTON DR METAIRIE, LA 70005	03/31/2023	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHERN BRAIN AND SPINE, LLC 4228 HOUMA BLVD SUITE 510 METAIRIE, LA 70006	04/06/2023	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
T. BAKER SMITH LLC PO BOX 2266 HOUMA, LA 70361	03/31/2023	\$1,000.00	\$2,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TERRACON POLITICAL ACTION COMMITTEE 10841 S RIDGEVIEW RD OLATHE, KS 66061	01/17/2023	\$500.00	\$600.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
THE BETA GROUP 1428 1/2 CLAIRE AVE GRETNA, LA 70053	04/06/2023	\$1,000.00	\$2,300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE SOLUTIENT CORP 330 N CARROLLTON AVE NEW ORLEANS, LA 70119	03/13/2023	\$1,000.00	\$3,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$9,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00	TOTAL (complete only	on last page of this schedule)		

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE SOLUTIENT CORP 330 N CARROLLTON AVE NEW ORLEANS, LA 70119	03/31/2023	\$1,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS G WILKINSON, APLC 320 HUEY P LONG AVENUE GRETNA, LA 70053	04/05/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM W HALL LLC 3421 N. CAUSEWAY BLVD SUITE 201 METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/31/2023	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$11,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 110,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 1,000.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
VANDERBROOK & CO. LLC CPAS 3337 NORTH HULLEN ST. SUITE 301 METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	CAMPAIGN ACCOUNTING SERVICES	04/07/2023	\$2,450.00	\$4,175.00
4. SUBTOTAL (this page)		-	\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,450.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES			
SUBTOTAL (this page) \$0.0 Form 102, Rev. 3/98, Page Rev. 3/98	0 TOTAL (cor	mplete only on last լ	page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK & TRUST COMPANY 1801 E. JUDGE PEREZ DR. CHALMETTE, LA 70043	01/31/2023	INTEREST INCOME	\$28.12
GULF COAST BANK & TRUST COMPANY 1801 E. JUDGE PEREZ DR. CHALMETTE, LA 70043	02/28/2023	INTEREST INCOME	\$25.56
GULF COAST BANK & TRUST COMPANY 1801 E. JUDGE PEREZ DR. CHALMETTE, LA 70043	03/31/2023	INTEREST INCOME	\$33.68
DOMINICK IMPASTATO 9 Platt St Kenner, LA 70065	04/07/2023	TRANSFER FROM PREVIOUS ELECTION	\$40.86
5. Total OTHER RECEIPTS during this reporting period	•		\$ 128.22

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 2. a. Date* 12/31/2019 b. Interest rate 0.00 %(a.p.r.) DOMINICK IMPASTATO c. Amount borrowed* \$ 32.175.00 9 Platt St Kenner, LA 70065 15.175.00 *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 4. Repayments this period Date Principal Interest 1/29/2020 17000.00 0.00 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 12/31/2019 b. Interest rate 0.00 %(a.p.r.) DOMINICK IMPASTATO c. Amount borrowed* \$ 106,681.00 9 Platt St Kenner, LA 70065 d. Balance due \$ 106.681.00 *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 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 12/31/2021 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* DOMINICK IMPASTATO 50.000.00 9 Platt St Kenner, LA 70065 50.000.00 *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 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

Report Number: 110772 Page 17 of 27 DOMINICK IMPASTATO

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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 2. a. Date* 12/30/2022 b. Interest rate 0.00 %(a.p.r.) DOMINICK IMPASTATO c. Amount borrowed* \$ 55.000.00 9 Platt St Kenner, LA 70065 55.000.00 *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 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 10/25/2022 b. Interest rate 0.00 %(a.p.r.) DOMINICK IMPASTATO c. Amount borrowed* \$ 4.600.00 9 Platt St Kenner, LA 70065 d. Balance due \$ 4.600.00 *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 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 12/8/2022 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* DOMINICK IMPASTATO 4.612.20 9 Platt St Kenner, LA 70065 4.612.20 *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 Date Principal Interest

SCHEDULE B: LOANS RECEIVED

Report Number: 110772 Page 18 of 27 DOMINICK IMPASTATO

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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 2. a. Date* 4/7/2023 b. Interest rate 0.00 %(a.p.r.) DOMINICK IMPASTATO c. Amount borrowed* \$ 27.799.66 9 Platt St Kenner, LA 70065 27.799.66 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 4/7/2023 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) DOMINICK IMPASTATO c. Amount borrowed* \$ 47.679.63 9 Platt St Kenner, LA 70065 47.679.63 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.)

Also, state the amount of liability for each endorser or guarantor.)

SCHEDULE B: LOANS RECEIVED

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amou		
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	03/21/2023	CREDIT CARD PROCESSING FEES	\$ 117.60	
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	03/23/2023	CREDIT CARD PROCESSING FEES	\$ 39.30	
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	03/27/2023	CREDIT CARD PROCESSING FEES	\$ 97.80	
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	03/29/2023	CREDIT CARD PROCESSING FEES	\$ 39.30	
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	03/31/2023	CREDIT CARD PROCESSING FEES	\$ 39.30	
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	04/07/2023	CREDIT CARD PROCESSING FEES	\$ 39.30	
METROPOLITAN REPUBLICAN WOMEN P.O. BOX 139 METAIRIE, LA 70006	02/23/2023	MEMBERSHIP DUES	\$ 30.00	
AAA SILK SCREENING 1331 CARROLL ST KENNER, LA 70062	03/17/2023	CAMPAIGN T-SHIRTS	\$ 1,173.52	
3. SUBTOTAL (optional)	L		\$1,576.12	
4. TOTAL (optional - complete only on last page of this sch	edule)			

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

1. Name and Address of Recipient	Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
AAA SILK SCREENING 1331 CARROLL ST KENNER, LA 70062	03/29/2023	CAMPAIGN T-SHIRTS	\$ 676.28
AAA SILK SCREENING 1331 CARROLL ST KENNER, LA 70062	01/19/2023	CAMPAIGN T-SHIRTS	\$ 602.02
ACADEMY OF OUR LADY 5501 WESTBANK EXPRESSWAY MARRERO, LA 70072	01/31/2023	EVENT SPONSOR	\$ 1,400.00
AMERICAN LEGION KENNER POST 377 3740 FLORIDA AVE KENNER, LA 70065	03/03/2023	EVENT SPONSOR	\$ 600.00
ARCERI INSURANCE 2017 TRANSCONTINENTAL METAIRIE, LA 70001	03/14/2023	INSURANCE	\$ 280.00
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 VETERANS MEMORIAL BLVD METAIRIE, LA 70003	01/25/2023	SOFTBALL DUGOUT SPONSOR	\$ 3,000.00
BDPC, LLC 110 BELLAIRE DR NEW ORLEANS, LA 70124	02/08/2023	CAMPAIGN STRATEGY CONSULTING FEE	\$ 7,500.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	02/23/2023	CAMPAIGN CREATIVE DESIGN FEE	\$ 261.95
3. SUBTOTAL (optional)	l		\$14,320.25
4. TOTAL (optional - complete only on last page of this scho	edule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
CITY OF KENNER 1801 WILLIAMS BLVD KENNER, LA 70062	01/03/2023	DONATION	\$ 500.00	
CITY OF KENNER 1801 WILLIAMS BLVD KENNER, LA 70062	04/04/2023	EASTER EVENT SPONSOR	\$ 350.00	
COME BACK INN 8016 W. METAIRIE AVENUE METAIRIE, LA 70003	02/15/2023	FUNDRAISING COST - FOOD/BEVERAGE	\$ 965.84	
DIVINE MERCY MEN'S CLUB 4337 SAL LENTINI PKWY KENNER, LA 70065	01/30/2023	COOKOFF EVENT SPONSOR	\$ 1,000.00	
DREW PET FOUNDATION 5120 LEE PLACE MARRERO, LA 70072	04/04/2023	EVENT SPONSOR	\$ 500.00	
EASTBANK LITTLE LEAGUE 4523 PRINCE ST. METAIRIE, LA 70001	01/30/2023	TEAM SPONSOR	\$ 1,000.00	
GRETNA ITALIAN IRISH PARADE 2659 LEXINGTON AVENUE KENNER, LA 70062	03/02/2023	PARADE EVENT SPONSOR	\$ 1,250.00	
GRETNA NO. 2 DAD'S CLUB 701 AMELIA ST. GRETNA, LA 70053	02/01/2023	EVENT SPONSOR	\$ 500.00	
3. SUBTOTAL (optional)	I		\$6,065.84	
4. TOTAL (optional - complete only on last page of this s	chedule)			

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	dress of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
JEFFERSON CHAMBER OF COMMERCE 3421 N CAUSEWAY BLVD METAIRIE, LA 70002	01/31/2023	EVENT SPONSOR	\$ 500.00
JEFFERSON CHAMBER PAC 3421 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	04/05/2023	FUNDRAISER EVENT TICKET COST	\$ 50.00
JEFFERSON CHILDREN'S ADVOCACY 220 LAVOISIER ST. GRETNA, LA 70053	03/08/2023	EVENT SPONSOR	\$ 2,500.00
JOHN CALVIN PRESBYTERIAN CHURCH 4201 TRANSCONTINENTAL DR. METAIRIE, LA 70006	02/15/2023	FESTIVAL EVENT SPONSOR	\$ 200.00
JOHNNY BRIGHT BOOSTER CLUB 3401 CLEARY AVENUE METAIRIE, LA 70002	03/08/2023	PLAYGROUND SIGN SPONSOR	\$ 500.00
KENNER BUSINESS ASSOCIATION 2742 PHOENIX ST. KENNER, LA 70062	02/23/2023	EVENT TICKET COST	\$ 180.00
KENNER DISCOVERY HEALTH SCIENCES ACADEMY 2504 MAINE AVE KENNER, LA 70062	02/15/2023	EVENT SPONSOR	\$ 1,500.00
KNIGHTS OF COLUMBUS #3246 1809 N. TURNBULL DR. METAIRIE, LA 70001	03/02/2023	GOLF TOURNAMENT EVENT SPONSOR	\$ 600.00
3. SUBTOTAL (optional)	,		\$6,030.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KREWE OF CHOCTAW 204 RHODES AVENUE NEW ORLEANS, LA 70131	04/07/2023	GOLF TOURNAMENT EVENT SPONSOR	\$ 500.00
KREWE OF ISIS P.O. BOX 73625 METAIRIE, LA 70003	02/15/2023	PARADE SPONSOR	\$ 500.00
MR. PIGGLESWORTH BBQ 221 GUM BAYOU LANE KENNER, LA 70065	03/22/2023	HOGS FOR THE CAUSE EVENT SPONSOR	\$ 300.00
N.O. VATIVE PRINTING 4413 CHASTANT ST. METAIRIE, LA 70006	01/05/2023	PRINTING - CAMPAIGN BANNERS	\$ 830.47
CHRISTY C NEGROTTO 18275 OLD RESERVE DRIVE PRAIRIEVILLE, LA 70769	04/04/2023	FUNDRAISING COMMISSION FEE	\$ 4,350.00
NEW BORNE MASONIC LODGE 417 GARDEN ROAD MARRERO, LA 70123	04/06/2023	BOWLING TOURNAMENT EVENT SPONSOR	\$ 360.00
PARTY RENTALS DELIVERED, LLC 2837 TIFTON AVENUE KENNER, LA 70062	04/03/2023	FUNDRAISING COST - EVENT RENTAL	\$ 500.00
PARTY RENTALS DELIVERED, LLC 2837 TIFTON AVENUE KENNER, LA 70062	03/02/2023	FUNDRAISING COST - EVENT RENTAL	\$ 750.00
3. SUBTOTAL (optional)	I		\$8,090.47
4. TOTAL (optional - complete only on last page of this s	schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PONTIFF BOOSTER CLUB 1521 PALM ST. METAIRIE, LA 70001	04/07/2023	PLAYGROUND SIGN SPONSOR	\$ 1,500.00
PORT ORLEANS BREWING COMPANY 4124 TCHOUPITOULAS ST. NEW ORLEANS, LA 70115	02/15/2023	FUNDRAISING COST - FOOD/BEVERAGE	\$ 684.06
QUATTRO GRAPHICS, LLC 4345 WILLIAMS BLVD KENNER, LA 70065	04/06/2023	CAMPAIGN SIGNS	\$ 2,606.56
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 5313 CRAIG AVE KENNER, LA 70065	04/04/2023	EVENT TICKET COST	\$ 95.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 5313 CRAIG AVE KENNER, LA 70065	01/30/2023	EVENT TICKET COST	\$ 90.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 5313 CRAIG AVE KENNER, LA 70065	01/30/2023	MEMBERSHIP DUES	\$ 25.00
ST. MATTHEW'S MEN CLUB 10021 JEFFERSON HWY RIVER RIDGE, LA 70123	02/23/2023	EVENT SPONSOR	\$ 400.00
ST. PATRICK PARADE OF JEFFERSON 212 ATHERTON DR. METAIRIE, LA 70005	03/06/2023	PARADE EVENT SPONSOR	\$ 1,000.00
3. SUBTOTAL (optional)	1		\$6,400.62
4. TOTAL (optional - complete only on last page of this schedul	e)		

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.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. PHILIP NERI MEN'S CLUB 6600 KAWANEE AVE METAIRIE, LA 70003	03/06/2023	GOLF TOURNAMENT EVENT SPONSOR	\$ 2,500.00
ST. PHILIP NERI SCHOOL 6600 KAWANEE AVE METAIRIE, LA 70003	04/06/2023	EVENT SPONSOR	\$ 2,500.00
ST. RITA DAD'S CLUB 7100 JEFFERSON HWY HARAHAN, LA 70123	03/15/2023	FESTIVAL EVENT SPONSOR	\$ 1,000.00
THE ENGRAVING CO., INC. 3301 VETERANS MEMORIAL BLVD SUITE 2 METAIRIE, LA 70002	04/06/2023	CAMPAIGN COLLATERAL - CUPS	\$ 1,254.54
WALK-ON'S GOLF TOURNAMENT 4436 VETERANS MEMORIAL BLVD METAIRIE, LA 70006	01/30/2023	EVENT SPONSOR	\$ 1,100.00
YUR EVENT RENTAL 105 W. 3RD ST KENNER, LA 70062	04/05/2023	FUNDRAISING COST - EVENT RENTAL	\$ 894.03
3. SUBTOTAL (optional)			\$9,248.57
4. TOTAL (optional - complete only on last page of this sc Form 102, Rev. 3/98, Page Rev. 3/98	\$ 51,731.87		

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GARY LALA 185 LAKEWOOD ESTATES DR NEW ORLEANS, LA 70131	03/24/2023	REFUND OF CONTRIBUTION	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,500.00