

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DOMINICK IMPASTATO
37 Royal Palm Drive
Kenner, LA 70065

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

COUNCILMAN
JEFFERSON PARISH
AT LARGE (B)

OFFICE USE ONLY

Report Number: 120010

Date Filed: 2/15/2024

Report Includes Schedules:

Schedule B
Schedule C
Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 10/30/2023 through 12/31/2023

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Withdrawn Filed after the election AND all loans and debts paid
AND no surplus funds remaining
 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.)

GULF COAST BANK & TRUST
COMPANY
1801 E. JUDGE PEREZ DR.
CHALMETTE, LA 70043

7. Full Name and Address of Treasurer
WILLIAM VANDERBROOK CPA
3337 NORTH HULLEN ST.
SUITE 301
METAIRIE, LA 70002

9. Name of Person Preparing Report VANDERBROOK & CO. LLC CPAS

Daytime Telephone 504-455-0762

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 15th day of February, 2024.

Dominick Impastato

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

Daytime Telephone

WILLIAM VANDERBROOK CPA

Signature of Treasurer

504-455-0762

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 30,352.30
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 30,352.30

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,202.30
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 4,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 32,202.30

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>	\$ 1,859.97
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 30,352.30
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 32,202.30
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9.97

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.)	\$ 30,352.30
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
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
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.	\$ 18,350.00

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.

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 DOMINICK IMPASTATO 9 Platt St Kenner, LA 70065</p>	<p>2. a. Date* <u>12/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>32,175.00</u></p> <p>d. Balance due \$ <u>11,175.00</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;">1/29/2020</td> <td style="text-align: right;">17000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">11/15/2023</td> <td style="text-align: right;">4000.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/29/2020	17000.00	0.00	11/15/2023	4000.00	0.00
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<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 DOMINICK IMPASTATO 9 Platt St Kenner, LA 70065</p>	<p>2. a. Date* <u>12/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>106,681.00</u></p> <p>d. Balance due \$ <u>106,681.00</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>									
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<p>1. Name and address of lender DOMINICK IMPASTATO 9 Platt St Kenner, LA 70065</p>	<p>2. a. Date* <u>10/25/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,600.00</u></p> <p>d. Balance due \$ <u>4,600.00</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>						
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<p>1. Name and address of lender DOMINICK IMPASTATO 9 Platt St Kenner, LA 70065</p>	<p>2. a. Date* <u>12/8/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,612.20</u></p> <p>d. Balance due \$ <u>4,612.20</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>						
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1. Name and address of lender DOMINICK IMPASTATO 9 Platt St Kenner, LA 70065	2. a. Date* <u>4/7/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>27,799.66</u> d. Balance due \$ <u>27,799.66</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 \$ _____						
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<p>1. Name and address of lender DOMINICK IMPASTATO 9 Platt St Kenner, LA 70065</p>	<p>2. a. Date* <u>11/15/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,888.70</u></p> <p>d. Balance due \$ <u>1,888.70</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: 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			
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<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 DOMINICK IMPASTATO 9 Platt St Kenner, LA 70065</p>	<p>2. a. Date* <u>11/8/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>643.60</u></p> <p>d. Balance due \$ <u>643.60</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: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<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 DOMINICK IMPASTATO 9 Platt St Kenner, LA 70065</p>	<p>2. a. Date* <u>11/6/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,850.00</u></p> <p>d. Balance due \$ <u>3,850.00</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>						
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<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 DOMINICK IMPASTATO 9 Platt St Kenner, LA 70065</p>	<p>2. a. Date* <u>11/17/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>d. Balance due \$ <u>2,000.00</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: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

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

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ALLERTON & COMPANY P.O. BOX 791348 NEW ORLEANS, LA 70179 Reason Debt Incurred: CAMPAIGN RESEARCH	\$4,000.00	\$0.00	\$0.00	\$4,000.00
VANDERBROOK & CO. LLC CPAS 3337 NORTH HULLEN ST. SUITE 301 METAIRIE, LA 70002 Reason Debt Incurred: Campaign Accounting services	\$0.00	\$2,375.00	\$0.00	\$2,375.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002 Reason Debt Incurred: PRINT ADVERTISEMENT BUY COMMISSION	\$64.83	\$0.00	\$0.00	\$64.83
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002 Reason Debt Incurred: CAMPAIGN CREATIVE DESIGN FEE	\$67.37	\$0.00	\$0.00	\$67.37
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125 Reason Debt Incurred: PRINTING	\$12,056.46	\$0.00	\$0.00	\$12,056.46
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125 Reason Debt Incurred: PRINTING	\$5,400.28	\$0.00	\$0.00	\$5,400.28
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125 Reason Debt Incurred: PRINTING	\$8,358.14	\$0.00	\$0.00	\$8,358.14

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125 Reason Debt Incurred: PRINTING	\$3,996.90	\$0.00	\$0.00	\$3,996.90
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125 Reason Debt Incurred: PRINTING	\$13,734.82	\$0.00	\$0.00	\$13,734.82
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125 Reason Debt Incurred: PRINTING	\$10,059.10	\$0.00	\$0.00	\$10,059.10
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125 Reason Debt Incurred: PRINTING	\$1,236.51	\$0.00	\$0.00	\$1,236.51
THE ADVOCATE 840 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 Reason Debt Incurred: PRINT ADVERTISEMENT	\$367.36	\$0.00	\$0.00	\$367.36

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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)
N.O. VATIVE PRINTING 2727 N. CAUSEWAY BLVD METAIRIE, LA 70002	11/15/2023	SIGNS	\$ 709.80
BDPC, LLC 110 BELLAIRE DR NEW ORLEANS, LA 70124	11/14/2023	POLLING	\$ 12,970.00
HOPE 4 US, LLC 2064 BONAIRE DR. MARRERO, LA 70072	11/06/2023	GOTV SERVICES	\$ 9,000.00
JEFF LEBLANC 34 CHATEAU RUE JARDIN ST. KENNER, LA 70065	11/06/2023	SIGN PICKUP SERVICES	\$ 3,850.00
PARTY RENTALS DELIVERED, LLC 2837 TIFTON AVENUE KENNER, LA 70062	11/15/2023	TENT RENTAL	\$ 350.00
SUTHON SOLUTIONS LLC 6056 CONSTANCE ST. NEW ORLEANS, LA 70118	11/08/2023	CAMPAIGN COLLATERAL	\$ 643.60
YUR EVENT RENTAL 105 W. 3RD ST KENNER, LA 70062	11/15/2023	TABLE/CHAIRS RENTAL FEE	\$ 678.90
3. SUBTOTAL (optional)			\$28,202.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,202.30

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