CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate DOMINICK F IMPASTATO III 9 PLATT ST KENNER, LA 70065	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) CITY COUNCIL CITY OF KENNER 5	OFFICE USE ONLY Report Number: 40456 Date Filed: 3/26/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>4/5/2014</u>	L	Schedule E-1	
This report covers from 2/25/2014	through <u>3/16/2014</u>		
 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed aff Unopposed 6.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.) IBERIA BANK 601 POYDRAS ST NEW ORLEANS, LA 70130	 40th day after general Annual (future election) Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report WILLIAM Daytime Telephone 504-455-0762	VANDERBROOK CPA	-	
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.		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 <u>26th day of</u> March	, 2014 .		
DOMINICK F IMPASTATO III Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-523-1500 Daytime Telephone		
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,475.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 8,725.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,725.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,474.96
10. Other Disbursements (Schedule E-2) \$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,474.96

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)	\$ 67,856.27
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,725.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,474.96
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 250.00
18. Funds on hand at close of reporting period	\$ 57,856.31

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
 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.) 	\$ 3,000.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
ALL SOUTH CONSUTLING ENGINEERS 652 PAPWORTH METAIRIE, LA 70005	03/12/2014	\$300.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLOTTE BURNELL 9 RUE CALAIS KENNER, LA 70065	03/12/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DON DESSAURER ENTERPRISES LLC 1804 AUBURN AVE METAIRIE, LA 70003	03/05/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DTV ENTERPRISES LLC 701 VANS LANE NEW SARPY, LA 70078	03/05/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY GLAPION 2 ANNADALE CT NEW ORLEANS, LA 70131	03/12/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF ENGINEERING AND CONSULTANTS PO BOX 84010 BATON ROUGE, LA 70884	03/12/2014	\$300.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,725.00	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 o	n last page of this schedule)	
Form 102, Rev. 3/98, Page Rev. 3/98			

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)	
HARTMAN ENGINEERING INC. 527 WEST ESPLANADE AVE SUITE 300 KENNER, LA 70065 POLITICAL COMMITTEE? PARTY COMMITT		12/2014	\$600.00	\$600.00
DOMINICK IMPASTATO JR 3237 SUGARMILL RD KENNER, LA 70065	03/~	12/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMIT	EE?			
AMANDA IMPASTATO 6405 KAWANEE AVE METAIRIE, LA 70003	02/2	27/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITT	EE?			
BRYAN KRANTZ 85 CHATEAU LATOUR KENNER, LA 70065	03/*	12/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITT	EE?			
LEBLANC BUTLER LLC 3421 N CAUSEWAY BLVD SUITE 301 METAIRIE, LA 70002	03/*	12/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMIT	EE?			
DANIEL MONTELEPRE 312 OAK POINT DR LAPLACE, LA 70068	02/2	27/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITT	EE?			
4. SUBTOTAL (this page)	•		\$2,350.00	N/A
5. TOTAL (complete only on last page of this sched	ule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMIT	EES:			
SUBTOTAL (this page)	\$0.00	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)	
NY ASSOCIATES INC. 2750 LAKE VILLA DR METAIRIE, LA 70002	03/12/2014	\$300.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROFESSIONAL ENGINEERING CONSULTANTS CORP. 7600 GSRI AVE BATON ROUGE, LA 70820	03/05/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R.M. DEVELOPMENT PO BOX 763 METAIRIE, LA 70004	03/12/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAYMOND'S JEWELRY CREATIONS INC. 4103 WILLIAMS BLVD KENNER, LA 70065	02/27/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SELECT BUILDING SYSTEMS INC. PO BOX 780849 SAN ANTONIO, TX 78278	02/27/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN H SHIRES 511 BETZ PLACE METAIRIE, LA 70005	03/12/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,450.00	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 o	n 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 Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	
JOHN THERIOT 57 SAVANNAH RIDGE LANE METAIRIE, LA 70001	02/27/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDMOND TONTI 30 VERDE KENNER, LA 70065	03/12/2014	\$300.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBORAH VILLIO 5440 DAVID DRIVE KENNER, LA 70065	03/12/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTY VINCENT 7 CHATEAU AUSONE DR KENNER, LA 70065	02/27/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRIS ZERINGUE 11920 LAKE MIST AVE BATON ROUGE, LA 70810	02/27/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	4	\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,475.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00) TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period		3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)	
EAGLE DISTRIBUTORS HOLDING CO 2439 ALBANY ST KENNER, LA 70062	WAREHOUSE SPACE RENTAL	03/05/2014	\$100.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	CAMPAIGN FINANCE REPORTING	03/16/2014	\$150.00	\$525.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule) \$250.			\$ 250.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$0.0)0 TOTAL (coi	mplete only on last p	bage of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still outstanding. Separate loans must be
1. Name and address of lender DOMINICK F IMPASTATO III 9 PLATT ST KENNER, LA 70065	2. a. Date* 9/12/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 175.00 d. Balance due \$ 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
(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.)
1. Name and address of lender DOMINICK F IMPASTATO III 9 PLATT ST KENNER, LA 70065	2. a. Date* 9/19/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 10.000.00 d. Balance due \$ 10.000.00 *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
(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.)
1. Name and address of lender DOMINICK F IMPASTATO III 9 PLATT ST KENNER, LA 70065	2. a. Date* 10/27/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5.000.00 d. Balance due \$ 5.000.00 *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
(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 B: LOANS RECEIVED

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	itstanding. Separate loan	s must be	
1. Name and address of lender DOMINICK F IMPASTATO III 9 PLATT ST		<u>3/2013</u> b. Interest rat d*		
KENNER, LA 70065	d. Balance due			
	*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 pe Date	riod 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.)			
1. Name and address of lender	2. a. Date* <u>12/4/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)			
DOMINICK F IMPASTATO III 9 PLATT ST	c. Amount borrowed*			
KENNER, LA 70065	d. Balance due			
	*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.			
3. Endorsers/Guarantors	OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this pe 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.)			
1. Name and address of lender DOMINICK F IMPASTATO III 9 PLATT ST KENNER, LA 70065	2. a. Date* <u>12/3</u>	b. Interest rat	e <u>0.00</u> %(a.p.r.)	
	c. Amount borrowed*			
	d. Balance due			
	*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 pe Date	riod 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 principa known, list all payments u	I and interest separately. If sepander principal.)	arate amounts are not	

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 a. Date(s)	c. Amount(s)	
AAA SILKSCREENING 1331 CARROLL ST KENNER, LA 70062	03/05/2014	CAMPAIGN SHIRTS	\$ 191.18
ANDREA'S RESTAURANT 3100 19TH STREET METAIRIE, LA 70002	03/11/2014	FUNDRAISER COSTS	\$ 579.38
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	02/26/2014	DESIGN AND LAYOUT	\$ 1,100.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	02/28/2014	DESIGN AND LAYOUT	\$ 900.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	03/12/2014	DESIGN AND LAYOUT	\$ 850.00
CREATIVE MARKETING SALES 2640 RIDGELAKE DR METAIRIE, LA 70002	03/06/2014	ALLIANCE PRINT ADVERTISING	\$ 2,000.00
EAGLE DISTRIBUTORS HOLDING CO 2439 ALBANY ST KENNER, LA 70062	02/26/2014	CELLPHONE EQUIPMENT	\$ 358.00
HISPAC 801 NORTH BROAD ST NEW ORLEANS, LA 70119	03/09/2014	PRINT ADVERTISING	\$ 1,200.00
			\$7,178.56

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 a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	02/25/2014	LETTERHEAD	\$ 251.21	
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	02/25/2014	ENVELOPES	\$ 180.53	
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	02/28/2014	PRINTING	\$ 1,382.21	
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	02/28/2014	PRINTING	\$ 2,719.44	
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	03/06/2014	PRINTING	\$ 1,697.59	
MULTIQUEST 708 ROSA AVE METAIRIE, LA 70005	03/14/2014	POLLING	\$ 4,000.00	
ST. ELIZABETH ANN SETON 4121 ST. ELIZABETH DR KENNER, LA 70065	02/25/2014	SPONSORSHIP	\$ 550.00	
STICKERGIANT.COM 11755 NORTH 75TH STREET SUITE B LONGMONT, CO 80503	03/05/2014	STICKERS	\$ 515.42	
3. SUBTOTAL (optional)	1	- 1	\$11,296.40	
4. TOTAL (optional - complete only on last page of th	is schedule)		\$ 18,474.96	