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: 40838

Date Filed: 4/23/2014

Report Includes Schedules:
Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 4/5/2014

This report covers from 3/17/2014 through 4/13/2014

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		
X	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___ Withdrawn ___ Filed after the election AND all loans and debts paid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.)

IBERIA BANK
601 POYDRAS ST
NEW ORLEANS, LA 70130

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report WILLIAM VANDERBROOK CPA

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 23rd day of April, 2014.

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

504-523-1500
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 6,570.00
2. In-kind Contributions (Schedule A-2)	$ 400.00
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +33)	$ 6,970.00
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)	$ 6,970.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 39,352.24
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)	$ 39,352.24

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)	$ 57,856.31
15. *Plus* total receipts this period (Line 8 above)	$ 6,970.00
16. *Less* total disbursements this period (Line 13 above)	$ 39,352.24
17. *Less* in-kind contributions (Line 2 above)	$ 400.00
18. Funds on hand at close of reporting period	$ 25,074.07

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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.)	$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 2,100.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$ 0.00

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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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 a. Date(s)	b. Amount(s)	3. Total this Election
RANDY BORDES 314 SEATTLE STREET NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	04/03/2014	$200.00	$200.00
LAWRENCE CENTOLA III 6155 VICKSBURG STREET NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	04/04/2014	$250.00	$250.00
DAUL INSURANCE AGENCY PO BOX 278 GRETNA, LA 70054 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/18/2014	$500.00	$800.00
PAUL ECKERT 4709 CRAIG AVE METAIRIE, LA 70003 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/18/2014	$100.00	$100.00
ALFRED FERRY 2817 RIVER RD JEFFERSON, LA 70121 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	04/03/2014	$20.00	$20.00
THOMAS FREEL 920 W WILLIAM DAVID PKWY METAIRIE, LA 70005 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/18/2014	$250.00	$250.00
4. SUBTOTAL (this page)		$1,320.00	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) ______

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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 a. Date(s)	b. Amount(s)	3. Total this Election
MICHAEL HICKHAM 4315 HOUMA BLVD SUITE 401 METAIRIE, LA 70006 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	04/03/2014	$500.00	$500.00
IUPAT PAC 7234 PARKWAY DRIVE HANOVER, MD 21076 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	04/03/2014	$600.00	$600.00
KEITH JACOB 63 HOLLY DRIVE LAPLACE, LA 70068 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	04/03/2014	$100.00	$100.00
JEFFERSON CHAMBER PAC 3421 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	04/03/2014	$500.00	$500.00
LAUREL NEW ORLEANS LLC 18 CHALSTROM DRIVE RIVER RIDGER, LA 70123 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/18/2014	$250.00	$250.00
LAUREL OUTDOOR 3613 HESSMER AVE METAIRIE, LA 70002 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/18/2014	$250.00	$250.00
4. SUBTOTAL (this page)		$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $1,100.00 TOTAL (complete only on last page of this schedule) ________

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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 a. Date(s)	b. Amount(s)	3. Total this Election
LINFIELD HUNTER & JUNIUS 3608 18TH STREET METAIRIE, LA 70002 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/18/2014	$300.00	$600.00
LOUIS CONGEMI CAMPAIGN 21 PALMETTO KENNER, LA 70065 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	04/03/2014	$1,000.00	$1,000.00
NEIL NAZARETH 920 POEYFARRE ST UNIT 350 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	04/04/2014	$150.00	$150.00
PHILIP BOUDOUSQUE APLC 3621 RIDGELAKE DR SUITE 207A METAIRIE, LA 70002 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	04/04/2014	$300.00	$300.00
RENTON MANAGEMENT CO LLC 160 WEST AIRLINE DR KENNER, LA 70062 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/18/2014	$500.00	$500.00
TERRANCE RUONA 7608 SAINT CHARLES AVE APT A NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/18/2014	$300.00	$300.00
4. SUBTOTAL (this page)		$2,550.00	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) ___

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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)	
PATRICK RUSSO 301 ROAS AVE METAIRIE, LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2014	$300.00	$300.00
DOUG TILLMAN 15 IDLEWOOD PL RIVER RIDGE, LA 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/03/2014	$200.00	$200.00
4. SUBTOTAL (this page)		$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 6,570.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $ 2,100.00

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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 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	WAREHOUSE SPACE RENTAL	04/05/2014	$100.00	$500.00
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	CAMPAIGN REPORTING	04/13/2014	$300.00	$825.00
4. SUBTOTAL (this page)			$400.00	N/A
5. TOTAL (complete only on last page of this schedule)			$ 400.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES

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

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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 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 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
DOMINICK F IMPASTATO III
9 PLATT ST
KENNER, LA 70065

2. a. Date* 11/13/2013 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 2,500.00
d. Balance due . . . . $ 2,500.00

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

OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(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* 12/4/2013 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 7,500.00
d. Balance due . . . . $ 7,500.00

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

OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(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* 12/31/2013 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 50,000.00
d. Balance due . . . . $ 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

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

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-AAA KEY STORAGE 430 31ST STREET KENNER, LA 70065	04/01/2014	SIGN STORAGE	$ 153.00
AAA SILKSCREENING 1331 CARROLL ST KENNER, LA 70062	03/31/2014	CAMPAIGN T SHIRTS	$ 391.06
AC ALEXANDER SCHOOL ,	03/25/2014	SPONSORSHIP	$ 150.00
ALPHA GRAPHICS ,	04/03/2014	DOOR HANGERS	$ 600.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	03/27/2014	DESIGN AND LAYOUT	$ 600.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	04/02/2014	DESIGN AND LAYOUT	$ 1,200.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	04/07/2014	CAMPAIGN CONSULTING	$ 2,000.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	04/07/2014	DESIGN AND LAYOUT	$ 625.00
3. SUBTOTAL (optional)			$5,719.06
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CHRISTY CANNELLA 68 BIMINI AVE KENNER, LA 70065	03/17/2014	CAMPAIGN WORKER	$ 3,000.00
CHRISTY CANNELLA 68 BIMINI AVE KENNER, LA 70065	04/07/2014	CAMPAIGN WORKER	$ 1,000.00
CHATEAU CAFE 3501 CHATEAU BLVD KENNER, LA 70065	04/03/2014	CATERING	$ 1,293.68
DIVA MEDIA LLC ,	03/19/2014	ADVERTISING	$ 400.00
EL TIEMPO NEW ORLEANS 1101 VETERANS BLVD SUITE 7 KENNER, LA 70062	03/18/2014	PRINT ADVERTISING	$ 450.00
GARRITY PRINTING 109 RESEARCH DR HARAHAN, LA 70123	03/21/2014	DOOR HANGERS	$ 693.43
JAMBALAYA NEWS 2327 VETERANS BLVD SUITE 3 KENNER, LA 70062	03/19/2014	ADVERTISING	$ 1,020.00
KENNER STAR PO BOX 641651 KENNER, LA 70065	03/19/2014	ADVERTISING	$ 655.00
3. SUBTOTAL (optional)			$8,512.11
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
KGLA RADIO 3850 N CAUSEWAY BLVD METAIRIE, LA 70002	03/27/2014	RADIO ADVERTISING	$ 150.00
LA PETIT CAFE 337 W ESPLANADE AVE KENNER, LA 70065	03/22/2014	FOOD FOR VOLUNTEERES	$ 166.22
LA PETIT CAFE 337 W ESPLANADE AVE KENNER, LA 70065	03/28/2014	FOOD FOR VOLUNTEERS	$ 104.29
LA PETIT CAFE 337 W ESPLANADE AVE KENNER, LA 70065	04/04/2014	FOOD FOR VOLUNTEERS	$ 262.69
LAUREL OUTDOOR 3613 HESSMER AVE METAIRIE, LA 70002	03/20/2014	ADVERTISING	$ 50.00
LAUREL OUTDOOR 3613 HESSMER AVE METAIRIE, LA 70002	03/25/2014	ADVERTISING	$ 250.00
MESSINA'S CATERING 2722 WILLIAMS BLVD KENNER, LA 70062	04/07/2014	CATERING	$ 1,500.00
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	03/17/2014	PRINTING	$ 2,841.21
3. SUBTOTAL (optional)			$5,324.41
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	03/21/2014	DIRECT MAIL	$ 1,602.29
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	03/25/2014	DIRECT MAIL	$ 1,069.91
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	04/01/2014	DIRECT MAIL	$ 2,286.68
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	04/02/2014	DIRECT MAIL	$ 1,619.11
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	04/03/2014	DOOR HANGERS	$ 1,900.95
MULTIQUEST 708 ROSA AVE METAIRIE, LA 70005	03/18/2014	PHONE BANKS	$ 1,751.50
MULTIQUEST 708 ROSA AVE METAIRIE, LA 70005	03/25/2014	PHONE BANKS	$ 1,751.50
MULTIQUEST 708 ROSA AVE METAIRIE, LA 70005	04/01/2014	PHONE BANKS	$ 287.50
3. SUBTOTAL (optional)			$12,269.44
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MULTIQUEST 708 ROSA AVE METAIRIE, LA 70005	04/03/2014	PHONE BANKS	$ 155.00
MULTIQUEST 708 ROSA AVE METAIRIE, LA 70005	04/03/2014	PHONE BANKS	$ 495.18
OFFICE DEPOT 6851 VETERANS BLVD METAIRIE, LA 70003	04/02/2014	OFFICE SUPPLIES	$ 269.62
PELICAN GRAPHICS 1100 INDUSTRY RD KENNER, LA 70062	04/02/2014	SIGNS	$ 32.50
EDDIE PERRET 8130 WESTON DR METAIRIE, LA 70003	04/04/2014	TRANSPORTATION	$ 550.31
QUATTRO GRAPHICS 4345 WILLIAMS BLVD KENNER, LA 70065	03/18/2014	SIGNS	$ 1,848.75
QUATTRO GRAPHICS 4345 WILLIAMS BLVD KENNER, LA 70065	03/21/2014	SIGNS	$ 505.69
QUATTRO GRAPHICS 4345 WILLIAMS BLVD KENNER, LA 70065	03/31/2014	SIGNS	$ 1,207.13
3. SUBTOTAL (optional)			$5,064.18
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
QUATTRO GRAPHICS 4345 WILLIAMS BLVD KENNER, LA 70065	04/01/2014	SIGNS	$ 38.06
RIVERBEND CHARTERS 11 GUADALUPE ST. KENNER, LA 70065	04/01/2014	TRANSPORTATI0N	$ 86.00
RAFAEL SADDY 629 CARMEMERE DR. KENNER, LA 70065	04/07/2014	CAMPAIGN CONSULTING	$ 500.00
ST. ELIZABETH ANN SETON 4121 ST. ELIZABETH DR KENNER, LA 70065	03/25/2014	DONATION	$ 200.00
SUNBURST MEDIA 3500 N CAUSEWAY BLVD METAIRIE, LA 70002	03/18/2014	KXMG/WFNO RADIO SPOTS	$ 273.25
TELEMUNDO TV NEW ORLEANS 3850 N CAUSEWAY BLVD METAIRIE, LA 70002	03/27/2014	TV ADVERTISING	$ 382.00
TODO SPORT 102 KILGORE PLACE KENNER, LA 70065	03/20/2014	ADVERTISING	$ 805.00
US POSTAL SERVICE W. ESPLANADE AVE KENNER, LA 70065	03/18/2014	BOX RENTAL	$ 42.00
3. SUBTOTAL (optional)			$2,326.31
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
VILLERE'S FLORIST 750 MARTIN BEHRMAN METAIRIE, LA 70005	04/03/2014	DECORATIONS FOR VICTORY PARTY	$ 136.73
3. SUBTOTAL (optional)			$136.73
4. TOTAL (optional - complete only on last page of this schedule)			$ 39,352.24

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