

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

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

PARISH COUNCIL
JEFFERSON
4

OFFICE USE ONLY

Report Number: 75538

Date Filed: 2/15/2019

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2018 through 12/31/2018

4. Type of Report:

180th day prior to primary
 90th day prior to primary
 30th day prior to primary
 10th day prior to primary
 10th day prior to general

40th day after general
 Annual (future election)
 Supplemental (past election)
 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Withdrawn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
WILLIAM VANDERBROOK CPA
2900 CLEARVIEW PKWY
SUITE 206
METAIRIE, LA 70006

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 15th day of February, 2019.

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)	\$ 42,400.00
2. In-kind Contributions (Schedule A-2)	\$ 3,225.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 45,625.00
5. Other Receipts (Schedule A-3)	\$ 737.92
6. Loans Received (Schedule B)	\$ 65,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 111,362.92

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,501.70
10. Other Disbursements (Schedule E-2)	\$ 3,500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 46,001.70

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>	\$ 14,682.99
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 111,362.92
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 46,001.70
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 3,225.00
18. Funds on hand at close of reporting period	\$ 76,819.21

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.)	\$ 65,000.00
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.)	\$ 42,400.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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

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)	
ALL SOUTH CONSULTING ENGINEERS LLC 652 PAPWORTH METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2018	\$1,000.00	\$1,000.00
ALL SOUTH CONSULTING ENGINEERS LLC 652 PAPWORTH METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$500.00	\$1,500.00
BAROWKA & BONURA ENGINEERS 209 CANAL STREET METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$250.00	\$2,250.00
BAROWKA & BONURA ENGINEERS 209 CANAL STREET METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$1,000.00	\$2,000.00
BLD INVESTMENTS, LLC 2424 TYLER ST. KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$2,500.00	\$2,500.00
BLD SERVICES, LLC 2424 TYLER ST. KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BURK-KLEINPETER, INC. 3240 S. I-10 SERVICE RD METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$1,000.00	\$2,000.00
BURK-KLEINPETER, INC. 3240 S. I-10 SERVICE RD METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$250.00	\$2,250.00
JOSEPH C CANIZARO 909 POYDRAS ST. SUITE 1700 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$1,000.00	\$1,000.00
CHEHARDY, SHERMAN, ET AL LLP ONE GALLERIA BLVD SUITE 1100 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$3,000.00	\$3,000.00
COMMAND CONSTRUCTION LLC 206 N TURNBULL DR METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2018	\$250.00	\$2,750.00
COMMAND CONSTRUCTION LLC 206 N TURNBULL DR METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$1,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,000.00	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 on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DESIGN ENGINEERING INC 3330 W ESPLANADE SOUTH SUITE 205 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$1,000.00	\$2,000.00
DESIGN ENGINEERING INC 3330 W ESPLANADE SOUTH SUITE 205 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$250.00	\$2,250.00
DIGITAL ENGINEERING & IMAGAING INC 527 W ESPLANADE AVE SUITE 200 KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$1,500.00	\$5,000.00
DIGITAL ENGINEERING & IMAGAING INC 527 W ESPLANADE AVE SUITE 200 KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$1,000.00	\$3,500.00
ECM CONSULTANTS INC 4409 UTICA STREET SUITE 200 METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$1,000.00	\$2,000.00
ELOS ENVIRONMENTAL, LLC 43177 E PLEASANT RIDGE RD HAMMOND, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$4,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GULF ENGINEERS AND CONSULTANTS PO BOX 84010 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$150.00	\$2,650.00
GULF SOUTH ENGINEERING AND TESTING 2201 ABERDEEN ST SUITE B KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/29/2018	\$1,000.00	\$1,750.00
HARTMAN ENGINEERING INC. 527 WEST ESPLANADE AVE SUITE 300 KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$250.00	\$2,250.00
HARTMAN ENGINEERING INC. 527 WEST ESPLANADE AVE SUITE 300 KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$1,000.00	\$2,000.00
DOMINICK IMPASTATO JR 3237 SUGARMILL RD KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$1,000.00	\$1,100.00
KHAN PROPERTIES II 4841 FOLSE DR METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$4,000.00	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 on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KHAN PROPERTIES II 4841 FOLSE DR METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2018	\$2,000.00	\$2,600.00
LAUREL OUTDOOR, LLC 18 CHALSTROM DR RIVER RIDGE, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$1,000.00	\$1,000.00
LAURICELLA LAND COMPANY, LLC 1200 S CLEARVIEW PARKWAY SUITE 1166 HARAHAH, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2018	\$1,000.00	\$2,000.00
LAURICELLA LAND COMPANY, LLC 1200 S CLEARVIEW PARKWAY SUITE 1166 HARAHAH, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2018	\$1,000.00	\$1,000.00
LINFIELD HUNTER & JUNIUS, INC. 3608 18TH STREET METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$1,000.00	\$2,000.00
LINFIELD HUNTER & JUNIUS, INC. 3608 18TH STREET METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$250.00	\$2,250.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MEYER ENGINEERS LTD PO BOX 763 METAIRIE, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$1,000.00	\$2,000.00
MSMM ENGINEERING LLC 4640 S CARROLLTON AVE SUITE 220 NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$150.00	\$150.00
NEW ERA INFORMATION TECHNOLOGIES 277 PLAUCHE ST HARAHAH, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$250.00	\$2,250.00
NEW ERA INFORMATION TECHNOLOGIES 277 PLAUCHE ST HARAHAH, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$2,000.00	\$2,000.00
PIVOTAL ENGINEERING LLC 1515 POYDRAS ST SUITE 1875 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$1,000.00	\$1,500.00
PRINCIPAL ENGINEERING, INC. 1011 N. CAUSEWAY BLVD SUITE 19 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$250.00	\$1,750.00
4. SUBTOTAL (this page)		\$4,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PRINCIPAL ENGINEERING, INC. 1011 N. CAUSEWAY BLVD SUITE 19 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$500.00	\$1,500.00
PHILIP W REBOWE 416 TIMBERLANE DR GRETNA, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$500.00	\$1,000.00
PHILIP W REBOWE 416 TIMBERLANE DR GRETNA, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2018	\$250.00	\$1,250.00
SCHRENK, ENDOM & FLANAGAN LLC 4227 BIENVILLE AVE. NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$250.00	\$1,250.00
I. WILLIAM SIZELER 6117 ANNUNCIATION ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$1,000.00	\$1,000.00
I. WILLIAM SIZELER 6117 ANNUNCIATION ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,000.00	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 on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
T. BAKER SMITH LLC PO BOX 2266 HOUMA, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2018	\$150.00	\$1,150.00
T. BAKER SMITH LLC PO BOX 2266 HOUMA, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$1,000.00	\$1,000.00
THE SOLUTIENT CORP 330 N CARROLLTON AVE NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$500.00	\$1,000.00
THE SOLUTIENT CORP 330 N CARROLLTON AVE NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$500.00	\$500.00
JOHN THERIOT 57 SAVANNAH RIDGE LANE METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$1,000.00	\$1,000.00
THOMAS P. ANZELMO, ATTORNEY AT LAW 7101 BRIGHTON DR. HARAHAH, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS P. ANZELMO, ATTORNEY AT LAW 7101 BRIGHTON DR. HARRAHAN, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$500.00	\$1,000.00
TRTMT LLC 3124 DAVID DR METAIRIE, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2018	\$500.00	\$500.00
DEBORAH VILLIO 5440 DAVID DRIVE KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2018	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 42,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

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)	
MESSINA'S CATERING 2722 WILLIAMS BLVD KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	IN-KIND CONTRIBUTION - FUNDRAISING CATERING	07/03/2018	\$1,000.00	\$1,000.00
THE KAMP 2317 HICKORY AVE. HARAHAHAN, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	IN-KIND CONTRIBUTION - FUNDRAISING CATERING AND FACILITY RENTAL	10/23/2018	\$1,250.00	\$1,250.00
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	CAMPAIGN ACCOUNTING SERVICES	12/31/2018	\$975.00	\$2,300.00
4. SUBTOTAL (this page)			\$3,225.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,225.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

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)
ALLERTON & COMPANY 3350 RIDGELAKE DR METAIRIE, LA 70002	12/31/2018	REFUND OF CAMPAIGN EXPENDITURE	\$271.75
BRIAN BRENNAN CAMPAIGN P.O. BOX 641273 KENNER, LA 70064	03/03/2018	REIMBURSEMENT FOR DIVINE MERCY COOKOFF FOOD	\$100.00
EAST JEFFERSON BUSINESS ASSOCIATION P.O. BOX 7043 NEW ORLEANS, LA 70186	12/31/2018	REFUND OF CAMPAIGN EXEPNDITURE	\$30.00
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	06/29/2018	INTEREST INCOME	\$0.76
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	07/31/2018	INTEREST INCOME	\$0.78
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	08/31/2018	INTEREST INCOME	\$0.74
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	09/28/2018	INTEREST INCOME	\$0.64
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	05/31/2018	INTEREST INCOME	\$0.52
5. Total OTHER RECEIPTS during this reporting period			

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

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 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	12/31/2018	INTEREST INCOME	\$1.37
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	10/31/2018	INTEREST INCOME	\$0.77
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	11/30/2018	INTEREST INCOME	\$1.34
N.O. VATIVE PRINTING 4413 CHASTANT ST. METAIRIE, LA 70006	12/31/2018	REFUND OF CAMPAIGN EXPENDITURE	\$329.25
5. Total OTHER RECEIPTS during this reporting period			\$ 737.92

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

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender DOMINICK IMPASTATO 9 Platt St Kenner, LA 70065	2. a. Date* <u>12/31/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>65,000.00</u> d. Balance due \$ <u>65,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN SIGNS 1508 EDWARDS AVENUE SUITE DD HARAHAN, LA 70123	02/27/2018	CAMPAIGN SIGNS	\$ 1,618.27
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	05/03/2018	CREDIT CARD PROCESSING FEES	\$ 78.60
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	10/19/2018	CREDIT CARD PROCESSING FEES	\$ 10.05
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	10/25/2018	CREDIT CARD PROCESSING FEES	\$ 10.05
ARCHBISHOP RUMMEL ALUMNI ASSOCIATION 1901 SEVERN AVE METAIRIE, LA 70001	04/26/2018	BEAST FEAST SPONSOR	\$ 2,000.00
ARCHBISHOP RUMMEL ALUMNI ASSOCIATION 1901 SEVERN AVE METAIRIE, LA 70001	04/26/2018	SPONSORSHIP - CRAWFISH COOKOFF	\$ 2,000.00
CUSTOM APPAREL SOLUTIONS 2617 EDENBORN AVE. SUITE B METAIRIE, LA 70002	11/01/2018	CAMPAIGN T-SHIRTS	\$ 158.24
DIVINE MERCY MEN'S CLUB 4337 SAL LENTINI PKWY KENNER, LA 70065	02/20/2018	SPONSORSHIP FOR TAILGATE COOKOFF	\$ 500.00
3. SUBTOTAL (optional)			\$6,375.21
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRAGO'S SEAFOOD RESTAURANT 3232 N ARNOULT RD METAIRIE, LA 70002	04/30/2018	FUNDRAISING COST - CATERING	\$ 2,284.85
FOLEY MARKETING INC 317 GREFER LANE HARVEY, LA 70058	10/01/2018	FUNDRAISING COST - SUPPLIES	\$ 184.90
GREGORY W. CARROLL CAMPAIGN FUND 1915 SHORT ST KENNER, LA 70062	02/16/2018	CAMPAIGN CONTRIBUTION	\$ 250.00
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	06/29/2018	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	09/28/2018	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	11/30/2018	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	07/31/2018	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	08/31/2018	BANK SERVICE CHARGE	\$ 4.85
3. SUBTOTAL (optional)			\$2,744.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	10/31/2018	BANK SERVICE CHARGE	\$ 12.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	12/31/2018	BANK SERVICE CHARGE	\$ 4.85
INLAND SEAFOOD 2527 PERDIDO STREET NEW ORLEANS, LA 70119	03/02/2018	FUNDRAISING COST - CATERING	\$ 441.20
JEFFERSON CHAMBER OF COMMERCE 3421 N CAUSEWAY BLVD METAIRIE, LA 70002	02/16/2018	LEGISLATIVE BREAKFAST	\$ 425.00
JEFFERSON CONVENTION & VISITORS BUREAU 1221 ELMWOOD PARK BLVD SUITE 411 HARAHAN, LA 70123	02/20/2018	SPONSORSHIP FOR FAMILY GRAS	\$ 1,500.00
KENNER DISCOVERY HEALTH SCIENCES ACADEMY 2504 MAINE AVE KENNER, LA 70062	04/15/2018	SPONSORSHIP FOR GALA	\$ 500.00
KENNER ITALIAN HERITAGE FESTIVAL 20 NORMANDY DR KENNER, LA 70065	02/20/2018	SPONSORSHIP	\$ 400.00
KENNER ITALIAN HERITAGE FESTIVAL 20 NORMANDY DR KENNER, LA 70065	04/15/2018	SPONSORSHIP	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,283.90
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA BELLA'S CATERING 516 COMPROMISE ST KENNER, LA 70062	02/14/2018	MEETING EXPENSE - FOOD AND BEVERAGE	\$ 230.51
LA BELLA'S CATERING 516 COMPROMISE ST KENNER, LA 70062	11/01/2018	FUNDRAISING COST - CATERING	\$ 552.42
MESSINA'S CATERING 2722 WILLIAMS BLVD KENNER, LA 70062	10/01/2018	FUNDRAISING COST - CATERING	\$ 2,166.80
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	04/12/2018	CAMPAIGN PRINTING	\$ 2,025.47
MR. MUDBUG CATERING 131 23RD ST. KENNER, LA 70062	09/10/2018	FUNDRAISING COST - CATERING	\$ 4,218.77
N.O. VATIVE PRINTING 4413 CHASTANT ST. METAIRIE, LA 70006	10/01/2018	CAMPAIGN COLLATERAL - KOOZIES	\$ 4,335.13
CHRISTY C NEGROTTO 68 BIMINI AVE KENNER, LA 70065	07/08/2018	CAMPAIGN FUNDRAISER CONSULTING FEES	\$ 5,130.00
CHRISTY C NEGROTTO 68 BIMINI AVE KENNER, LA 70065	12/12/2018	CAMPAIGN FUNDRAISER CONSULTING FEES	\$ 5,480.00
3. SUBTOTAL (optional)			\$24,139.10
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF DIVINE PROVIDENCE 917 N. ATLANTA ST METAIRIE, LA 70003	02/20/2018	SPONSORSHIP FOR CRAWFISH COOKOFF	\$ 200.00
QUATTRO GRAPHICS, LLC 4345 WILLIAMS BLVD KENNER, LA 70065	06/13/2018	CAMPAIGN TENT	\$ 1,629.79
ST. PHILIP NERI MEN'S CLUB 6600 KAWANEE AVE METAIRIE, LA 70003	08/15/2018	GOLF TOURNAMENT SPONSOR	\$ 1,750.00
US POSTAL SERVICE 390 W. ESPLANADE AVE KENNER, LA 70065	04/01/2018	P.O. BOX RENTAL FEE	\$ 60.00
US POSTMASTER 3301 17TH STREET METAIRIE, LA 70002	12/11/2018	CAMPAIGN POSTAGE	\$ 67.82
YUR EVENT RENTAL 105 W. 3RD ST KENNER, LA 70062	10/01/2018	FUNDRAISING COST - TENT RENTAL	\$ 1,251.88
3. SUBTOTAL (optional)			\$4,959.49
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,501.70

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

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)
CHEHARDY, SHERMAN, ET AL LLP ONE GALLERIA BLVD SUITE 1100 METAIRIE, LA 70001	12/31/2018	REFUND OF CONTRIBUTION	\$ 500.00
COMMAND CONSTRUCTION LLC 206 N TURNBULL DR METAIRIE, LA 70002	12/31/2018	REFUND OF CONTRIBUTION	\$ 250.00
DIGITAL ENGINEERING & IMAGAING INC 527 W ESPLANADE AVE SUITE 200 KENNER, LA 70065	12/31/2018	REFUND OF CONTRIBUTION	\$ 2,500.00
GULF ENGINEERS AND CONSULTANTS PO BOX 84010 BATON ROUGE, LA 70884	12/31/2018	REFUND OF CONTRIBUTION	\$ 150.00
KHAN PROPERTIES II 4841 FOLSE DR METAIRIE, LA 70006	12/31/2018	REFUND OF CONTRIBUTION	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,500.00

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