

# 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: 78561

Date Filed: 9/12/2019

### Report Includes Schedules:

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

3. Date of Primary 10/12/2019

This report covers from 1/1/2019 through 9/2/2019

## 4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

## 5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
 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 12th day of September, 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)	\$ 17,550.00
2. In-kind Contributions (Schedule A-2)	\$ 431.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 17,981.00</b>
5. Other Receipts (Schedule A-3)	\$ 581.73
6. Loans Received (Schedule B)	\$ 41,681.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 60,243.73</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 44,907.19
10. Other Disbursements (Schedule E-2)	\$ 1,100.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 46,007.19</b>

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>	\$ 76,819.21
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 60,243.73
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 46,007.19
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 431.00
18. Funds on hand at close of reporting period	\$ 90,624.75

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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>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.)	\$ 41,681.00
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.)	\$ 17,550.00
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.

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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)	
ALL SOUTH CONSULTING ENGINEERS LLC 652 PAPWORTH METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2019	\$500.00	\$2,000.00
BAROWKA & BONURA ENGINEERS 209 CANAL STREET METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2019	\$250.00	\$2,500.00
BLUE WILLIAMS LLP 3421 N CAUSEWAY BLVD SUITE 900 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2019	\$500.00	\$1,500.00
BREAZEALE, SACHSE & WILSON, LLP P.O. BOX 3197 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2019	\$500.00	\$500.00
BURK-KLEINPETER, INC. 3240 S. I-10 SERVICE RD METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2019	\$500.00	\$2,750.00
CONNICK AND CONNICK LLC 3421 N CAUSEWAY BLVD SUITE 408 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2019	\$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)	\$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		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAUL INSURANCE AGENCY, INC. PO BOX 278 GRETNA, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2019	\$500.00	\$500.00
DESIGN ENGINEERING INC 3330 W ESPLANADE SOUTH SUITE 205 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2019	\$350.00	\$2,600.00
ELOS ENVIRONMENTAL, LLC 43177 E PLEASANT RIDGE RD HAMMOND, LA 70403  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2019	\$500.00	\$650.00
H. DAVIS COLE & ASSOCIATES LLC 1340 POYDRAS ST SUITE 1850 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2019	\$650.00	\$650.00
DOMINICK IMPASTATO JR 3237 SUGARMILL RD KENNER, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2019	\$500.00	\$1,600.00
KING ENGINEERING ASSOCIATES, INC. 4921 MEMORIAL HWY SUITE 300 TAMPA, FL 33634  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2019	\$650.00	\$650.00
4. SUBTOTAL (this page)		\$3,150.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
J.M. LAPEYRE, JR 383 WALNUT ST NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2019	\$500.00	\$500.00
LINFIELD HUNTER & JUNIUS, INC. 3608 18TH STREET METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2019	\$250.00	\$2,500.00
MALCOLM M. DIENES, LLC 701 METAIRIE RD SUITE 2A301 METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2019	\$1,000.00	\$1,000.00
METRO ENGINEERING INC. 13016 JUSTICE AVE BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2019	\$2,500.00	\$2,500.00
MEYER ENGINEERS LTD PO BOX 763 METAIRIE, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2019	\$500.00	\$2,500.00
NEW ERA INFORMATION TECHNOLOGIES 277 PLAUCHE ST HARAHAN, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2019	\$1,000.00	\$3,250.00
4. SUBTOTAL (this page)		\$5,750.00	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)

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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)	
PIVOTAL ENGINEERING LLC 1515 POYDRAS ST SUITE 1875 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2019	\$500.00	\$2,000.00
PRINCIPAL ENGINEERING, INC. 1011 N. CAUSEWAY BLVD SUITE 19 MANDEVILLE, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2019	\$500.00	\$2,250.00
PHILIP W REBOWE 416 TIMBERLANE DR GRETNA, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2019	\$500.00	\$1,750.00
SHREAD-KUYRKENDALL & ASSOCIATES, INC. 13016 JUSTICE AVE. BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2019	\$2,500.00	\$2,500.00
I. WILLIAM SIZELER 6117 ANNUNCIATION ST NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2019	\$500.00	\$2,000.00
BILL K SNEED 324 DORRINGTON DR METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2019	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$4,600.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE SOLUTIENT CORP 330 N CARROLLTON AVE NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2019	\$500.00	\$1,500.00
DANIEL P WAGNER, III 2392 SUNSET BLVD SLIDELL, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,550.00	N/A
6. 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 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)	
PORT ORLEANS BREWING COMPANY 4124 TCHOUPITOUHAS ST. NEW ORLEANS, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	IN-KIND: FUNDRAISING COST - BEVERAGES	07/03/2019	\$231.00	\$231.00
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	CAMPAIGN ACCOUNTING SERVICES	08/30/2019	\$200.00	\$2,500.00
4. SUBTOTAL (this page)			\$431.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 431.00	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 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	01/31/2019	INTEREST INCOME	\$1.35
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	02/28/2019	INTEREST INCOME	\$39.22
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	03/29/2019	INTEREST INCOME	\$63.80
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	04/30/2019	INTEREST INCOME	\$90.59
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	05/31/2019	INTEREST INCOME	\$103.70
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	06/28/2019	INTEREST INCOME	\$91.58
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	07/31/2019	INTEREST INCOME	\$102.91
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	08/30/2019	INTEREST INCOME	\$88.58
5. Total OTHER RECEIPTS during this reporting period			\$ 581.73

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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 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;"> <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.)						
1. Name and address of lender DOMINICK IMPASTATO 9 Platt St Kenner, LA 70065	2. a. Date* <u>7/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>41,681.00</u> d. Balance due ..... \$ <u>41,681.00</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;"> <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)
AAA SILK SCREENING 1331 CARROLL ST KENNER, LA 70062	05/23/2019	CAMPAIGN PRINTING	\$ 589.02
ALLIANCE FOR GOOD GOVERNMENT PO BOX 8102 METAIRIE, LA 70011	06/03/2019	BANQUET SPONSORSHIP	\$ 300.00
AMERICAN LEGION KENNER POST 377 3740 FLORIDA AVE KENNER, LA 70065	08/14/2019	WOUNDED WARRIOR GALA SPONSOR	\$ 1,500.00
ANDELA P.O. BOX 641697 KENNER, LA 70064	07/07/2019	FESTIVAL SPONSOR	\$ 200.00
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	07/22/2019	CREDIT CARD PROCESSING FEES	\$ 2.25
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	08/16/2019	CREDIT CARD PROCESSING FEES	\$ 4.20
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	08/24/2019	CREDIT CARD PROCESSING FEES	\$ 5.18
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	04/02/2019	CREDIT CARD PROCESSING FEES	\$ 19.80
3. SUBTOTAL (optional)			\$2,620.45
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)
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 VETERANS MEMORIAL BLVD METAIRIE, LA 70003	08/21/2019	ATHLETIC TEAMS SPONSOR	\$ 2,000.00
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 SEVERN AVE METAIRIE, LA 70001	07/25/2019	FOOTBALL PROGRAM AD	\$ 800.00
BDPC, LLC 110 BELLAIRE DR NEW ORLEANS, LA 70124	01/03/2019	CAMPAIGN CONSULTING	\$ 6,500.00
BOURG SIGNS 431 APPLE ST. NORCO, LA 70079	06/13/2019	CAMPAIGN PRINTING	\$ 873.60
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	06/13/2019	CAMPAIGN CREATIVE DESIGN CONSULTING	\$ 150.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	02/07/2019	CAMPAIGN CREATIVE DESIGN CONSULTING	\$ 222.64
CELCA N/A KENNER, LA 70065	08/16/2019	CIVIC ASSOCIATION ADVERTISEMENT	\$ 100.00
DIVINE MERCY CHURCH 4337 SAL LENTINI PKWY KENNER, LA 70065	09/02/2019	SEAFOOD FESTIVAL SPONSOR	\$ 2,500.00
3. SUBTOTAL (optional)			\$13,146.24
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)
EAST JEFFERSON YMCA 6691 RIVERSIDE DR. METAIRIE, LA 70003	08/14/2019	GALA SPONSOR	\$ 1,000.00
EASTBANK LITTLE LEAGUE 4523 PRINCE ST. METAIRIE, LA 70001	08/16/2019	SPONSORSHIP	\$ 500.00
FRIENDS OF RIVERTOWN 3212 ROOSEVELT BLVD KENNER, LA 70065	08/21/2019	POLICE FUNDRAISING SPONSOR	\$ 600.00
GALA MUSIC FOUNDATION 4207 WILLIAMS BLVD #C KENNER, LA 70065	05/01/2019	CINCO DE MAYO SPONSOR	\$ 250.00
GREATER NEW ORLEANS THERAPEUTIC RIDING CENTER P.O. BOX 23284 NEW ORLEANS, LA 70183	07/07/2019	ROCK, RIDE & RESCUE EVENT SPONSOR	\$ 100.00
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	07/31/2019	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	01/31/2019	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	05/31/2019	BANK SERVICE CHARGE	\$ 4.85
3. SUBTOTAL (optional)			\$2,464.55
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)
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	06/28/2019	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	02/28/2019	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	03/29/2019	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	04/30/2019	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	08/30/2019	BANK SERVICE CHARGE	\$ 4.85
GULF COAST PROPERTIES 4101 CALIFORNIA AVENUE #200 KENNER, LA 70065	07/07/2019	CAMPAIGN HEADQUARTERS RENT	\$ 3,600.00
INLAND SEAFOOD 2527 PERDIDO ST. NEW ORLEANS, LA 70119	07/25/2019	FUNDRAISING COST - FOOD/BEVERAGE	\$ 1,500.00
JEFFERSON CHAMBER OF COMMERCE 3421 N CAUSEWAY BLVD METAIRIE, LA 70002	05/15/2019	CRAWFISH BOIL SPONSOR	\$ 500.00
3. SUBTOTAL (optional)			\$5,624.25
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)
JEFFERSON CHAMBER OF COMMERCE 3421 N CAUSEWAY BLVD METAIRIE, LA 70002	08/23/2019	ANNUAL DUES	\$ 525.00
JEFFERSON COUNCIL ON AGING 6620 RIVERSIDE DR. SUITE 216 METAIRIE, LA 70003	08/14/2019	SENIOR MOMENTS GALA SPONSOR	\$ 2,500.00
JEFFERSON PARISH SOCCER ACADEMY 8814 VETERANS MEMORIAL BLVD 3-294 METAIRIE, LA 70003	08/21/2019	SPONSORSHIP	\$ 500.00
JOSEPH LOPINTO COMMUNITY FOUNDATION 2016 PERSIMMON AVENUE METAIRIE, LA 70001	04/29/2019	DONATION	\$ 1,500.00
KENNER ITALIAN HERITAGE FESTIVAL 20 NORMANDY DR KENNER, LA 70065	03/29/2019	SPONSORSHIP	\$ 1,000.00
KIWANIS CLUB OF NORTH KENNER P.O. BOX 642033 KENNER, LA 70065	05/01/2019	MEMBERSHIP DUES	\$ 260.00
LHSAA 12720 OLD HAMMOND HWY BATON ROUGE, LA 70816	06/10/2019	STATE BASEBALL TOURNAMENT SPONSOR	\$ 400.00
MARION EDWARDS CAMPAIGN 1001 6TH ST. GRETNA, LA 70054	07/02/2019	CANDIDATE CONTRIBUTION	\$ 2,500.00
3. SUBTOTAL (optional)			\$9,185.00
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)
MID SOUTH WOMEN IN TOURISM 4 GALLERIA BLVD METAIRIE, LA 70001	08/14/2019	FUNDRAISER SPONSOR	\$ 750.00
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	08/21/2019	FUNDRAISING COST - INVITATIONS	\$ 1,193.43
CHRISTY C NEGROTTO 18275 OLD RESERVE DRIVE PRAIRIEVILLE, LA 70769	05/15/2019	CAMPAIGN FUNDRAISER CONSULTING FEES	\$ 915.00
CHRISTY C NEGROTTO 18275 OLD RESERVE DRIVE PRAIRIEVILLE, LA 70769	06/03/2019	CAMPAIGN FUNDRAISER CONSULTING FEES	\$ 3,615.00
OPERATION SOLDIER SUNSCREEN 14 EVERGLADES ST. KENNER, LA 70065	07/07/2019	DONATION	\$ 150.00
PARTY RENTALS DELIVERED, LLC 2837 TIFTON AVENUE KENNER, LA 70062	07/25/2019	FUNDRAISING COST - TENT RENTAL	\$ 500.00
PELICAN STATE PACHYDERM CLUB PO BOX 113205 METAIRIE, LA 70011	08/14/2019	COCHON DE LAIT SPONSOR	\$ 450.00
PRINTING PLUS 2315 N. WOODLAWN AVENUE SUITE 100 METAIRIE, LA 70001	03/12/2019	PRINTING	\$ 924.28
3. SUBTOTAL (optional)			\$8,497.71
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)
ST. ELIZABETH ANN SETON 4121 ST. ELIZABETH DR KENNER, LA 70065	09/02/2019	GALA SPONSOR	\$ 1,000.00
ST. PHILIP NERI MEN'S CLUB 6600 KAWANEE AVE METAIRIE, LA 70003	05/01/2019	CRAWFISH COOKOFF SPONSOR	\$ 1,000.00
VIVID INK GRAPHICS 2538 POYDRAS ST NEW ORLEANS, LA 70119	05/01/2019	CAMPAIGN PRINTING	\$ 1,368.99
3. SUBTOTAL (optional)			\$3,368.99
4. TOTAL (optional - complete only on last page of this schedule)			\$ 44,907.19

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## 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)
BURK-KLEINPETER, INC. 3240 S. I-10 SERVICE RD METAIRIE, LA 70001	07/15/2019	REFUND OF CONTRIBUTION	\$ 250.00
DESIGN ENGINEERING INC 3330 W ESPLANADE SOUTH SUITE 205 METAIRIE, LA 70002	07/15/2019	REFUND OF CONTRIBUTION	\$ 100.00
NEW ERA INFORMATION TECHNOLOGIES 277 PLAUCHE ST HARAHAN, LA 70123	07/15/2019	REFUND OF CONTRIBUTION	\$ 750.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,100.00

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