

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: 86690

Date Filed: 2/13/2020

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 9/3/2019 through 12/31/2019

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Withdrawn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.)

GULF COAST BANK & TRUST
COMPANY
200 ST. CHARLES AVE.
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 13th day of February, 2020.

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)	\$ 19,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 19,100.00
5. Other Receipts (Schedule A-3)	\$ 528.70
6. Loans Received (Schedule B)	\$ 138,856.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 158,484.70

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,154.91
10. Other Disbursements (Schedule E-2)	\$ 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)	\$ 26,654.91

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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 158,484.70
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 26,654.91
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 131,829.79

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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.)	\$ 138,899.75
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
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.)	\$ 9,000.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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.	\$ 1,000.00

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)	
KRISTIN C ATTAWAY 4838 CHESTNUT ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2019	\$2,100.00	\$2,100.00
BURK-KLEINPETER, INC. 3240 S. I-10 SERVICE RD METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2019	\$500.00	\$1,000.00
BURK-KLEINPETER, INC. 3240 S. I-10 SERVICE RD METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2019	\$500.00	\$500.00
NICKOLAS W CALDARERA 954 10TH STREET GRETNA, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2019	\$2,500.00	\$2,500.00
COMMAND CONSTRUCTION LLC 206 N TURNBULL DR METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2019	\$1,000.00	\$1,000.00
CONNICK AND CONNICK LLC 3421 N CAUSEWAY BLVD SUITE 408 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,600.00	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)	
ELOS ENVIRONMENTAL, LLC 43177 E PLEASANT RIDGE RD HAMMOND, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2019	\$500.00	\$500.00
KURT M EVANS 4061 TURTLE BAYOU DR KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2019	\$500.00	\$500.00
GULF SOUTH ENGINEERING AND TESTING 2201 ABERDEEN ST SUITE B KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2019	\$250.00	\$250.00
H. DAVIS COLE & ASSOCIATES LLC 1340 POYDRAS ST SUITE 1850 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2019	\$500.00	\$500.00
H. DAVIS COLE & ASSOCIATES LLC 1340 POYDRAS ST SUITE 1850 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2019	\$500.00	\$1,000.00
HARTMAN ENGINEERING INC. 527 WEST ESPLANADE AVE SUITE 300 KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	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)	
LEBLANC, FANTACI VILLIO, LLC 3421 N CAUSEWAY BLVD SUITE 201 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2019	\$500.00	\$500.00
LOUISIANA REALTORS PAC P.O. BOX 3338 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2019	\$1,000.00	\$1,000.00
MEYER ENGINEERS LTD PO BOX 763 METAIRIE, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2019	\$1,000.00	\$1,000.00
NEW ERA INFORMATION TECHNOLOGIES 277 PLAUCHE ST HARAHAN, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2019	\$1,000.00	\$1,000.00
PIVOTAL ENGINEERING LLC 1515 POYDRAS ST SUITE 1875 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2019	\$500.00	\$500.00
LOUIS J ROUSSEL, III P.O. BOX 5902 METAIRIE, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2019	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,500.00	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)	
THE BETA GROUP 1428 1/2 CLAIRE AVE GRETNA, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2019	\$500.00	\$500.00
TRANSDEV SERVICES INC 720 BUTTERFIELD RD SUITE 300 LOMBARD, IL 60148 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2019	\$1,000.00	\$1,000.00
TRTMT LLC 3124 DAVID DR METAIRIE, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2019	\$500.00	\$500.00
GERALD WHITMAN 3708 ELGIN ST METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 1,000.00 </u>	

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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	11/29/2019	INTEREST INCOME	\$119.15
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	10/31/2019	INTEREST INCOME	\$128.26
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	09/30/2019	INTEREST INCOME	\$116.06
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	12/31/2019	INTEREST INCOME	\$121.48
DOMINICK IMPASTATO 9 Platt St Kenner, LA 70065	12/31/2019	TRANSFER FROM PREVIOUS CAMPAIGN	\$43.75
5. Total OTHER RECEIPTS during this reporting period			\$ 528.70

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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>12/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>32,175.00</u> d. Balance due \$ <u>32,175.00</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>12/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>106,681.00</u> d. Balance due \$ <u>106,681.00</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)
AMERICAN ITALIAN CULTURAL CENTER 537 S. PETERS ST. NEW ORLEANS, LA 70130	12/23/2019	SPORTS HALL OF FAME GALA	\$ 2,000.00
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	09/20/2019	CREDIT CARD PROCESSING FEES	\$ 19.80
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	09/12/2019	CREDIT CARD PROCESSING FEES	\$ 19.80
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	09/06/2019	CREDIT CARD PROCESSING FEES	\$ 19.80
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	10/04/2019	CREDIT CARD PROCESSING FEES	\$ 4.20
ARCHBISHOP RUMMEL ALUMNI ASSOCIATION 1901 SEVERN AVE METAIRIE, LA 70001	10/02/2019	GOLF TOURNAMENT SPONSOR	\$ 500.00
CHATEAU CHARITIES N/A METAIRIE, LA 70006	10/02/2019	KENNER WINE & FOOD SPONSOR	\$ 1,500.00
CHATEAU COUNTRY CLUB 3600 CHATEAU BLVD KENNER, LA 70065	11/04/2019	SIPPING WITH SANTA SPONSOR	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,063.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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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	10/30/2019	SPONSOR	\$ 500.00
GALA MUSIC FOUNDATION 4207 WILLIAMS BLVD #C KENNER, LA 70065	09/24/2019	SPONSORSHIP	\$ 200.00
GRETNA HERITAGE FESTIVAL 327 HUEY P LONG AVENUE GRETNA, LA 70053	09/24/2019	EVENT TICKETS	\$ 1,000.00
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	09/30/2019	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	10/31/2019	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	11/29/2019	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	11/08/2019	BANK SERVICE CHARGE	\$ 8.00
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	12/31/2019	BANK SERVICE CHARGE	\$ 4.85
3. SUBTOTAL (optional)			\$1,727.40
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)
JEDCO 700 CHURCHILL PKWY FAIRFIELD, LA 70094	10/29/2019	LUNCHEON SPONSOR	\$ 480.00
JEFFERSON CHAMBER OF COMMERCE 3421 N CAUSEWAY BLVD METAIRIE, LA 70002	10/30/2019	LUNCHEON SPONSOR	\$ 1,200.00
JEFFERSON CONVENTION & VISITORS BUREAU 1221 ELMWOOD PARK BLVD SUITE 411 HARAHAN, LA 70123	10/29/2019	LUNCHEON SPONSOR	\$ 520.00
KENNER BUSINESS ASSOCIATION 2742 PHOENIX ST. KENNER, LA 70062	10/02/2019	NETWORKING EVENT TABLE SPONSOR	\$ 400.00
KIRK LEPINE CAMPAIGN FUND 139 COLONY ROAD BELLE CHASSE, LA 70037	10/30/2019	GOLF TOURNAMENT SPONSOR	\$ 400.00
LADY BLUE CLAWS N/A KENNER, LA 70064	09/24/2019	SPONSORSHIP	\$ 500.00
CHRISTY C NEGROTTO 18275 OLD RESERVE DRIVE PRAIRIEVILLE, LA 70769	12/01/2019	FUNDRAISING CONSULTING FEE	\$ 6,597.50
CHRISTY C NEGROTTO 18275 OLD RESERVE DRIVE PRAIRIEVILLE, LA 70769	12/19/2019	FUNDRAISING CONSULTING FEE	\$ 1,400.00
3. SUBTOTAL (optional)			\$11,497.50
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)
PARTY RENTALS DELIVERED, LLC 2837 TIFTON AVENUE KENNER, LA 70062	11/21/2019	FUNDRAISING COST - TENT RENTAL	\$ 1,998.00
PARTY RENTALS DELIVERED, LLC 2837 TIFTON AVENUE KENNER, LA 70062	09/16/2019	FUNDRAISING COST - TENT RENTAL	\$ 500.00
ST. CLEMENT OF ROME 3978 W. ESPLANADE AVENUE METAIRIE, LA 70002	09/24/2019	OYSTER FESTIVAL SPONSORSHIP	\$ 575.00
ST. PHILIP NERI MEN'S CLUB 6600 KAWANEE AVE METAIRIE, LA 70003	11/15/2019	GOLF TOURNAMENT SPONSOR	\$ 2,500.00
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	09/16/2019	ACCOUNTING SERVICES	\$ 1,825.00
YUR EVENT RENTAL 105 W. 3RD ST KENNER, LA 70062	10/02/2019	FUNDRAISING COST - TENT RENTAL	\$ 468.41
3. SUBTOTAL (optional)			\$7,866.41
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,154.91

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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)
PIVOTAL ENGINEERING LLC 1515 POYDRAS ST SUITE 1875 NEW ORLEANS, LA 70112	11/08/2019	REFUND OF CONTRIBUTION	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 500.00

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