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	Office Sought (Include title of office as well as parish, city, town and/or election district.) COUNCILMAN JEFFERSON PARISH AT LARGE	OFFICE USE ONLY Report Number: 109294 Date Filed: 2/14/2023 Report Includes Schedules: Schedule A-1 Schedule A-3	
3. Date of Primary Future This report covers from 1/1/2022	through <u>12/31/2022</u>	Schedule B Schedule E-1	
AND no	40th day after general X Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid surplus funds remaining		
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 1801 E. JUDGE PEREZ DR. CHALMETTE, LA 70043	7. Full Name and Address of Treasurer WILLIAM VANDERBROOK CPA 3337 NORTH HULLEN ST. SUITE 301 METAIRIE, LA 70002		
Name of Person Preparing Report VANDER Daytime Telephone 504-455-0762 10. WE HEREBY CERTIFY that the information contain	BROOK & CO. LLC CPAS	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 14th day of February	, 2023 .		
Dominick Impastato Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
WILLIAM VANDERBROOK CPA Signature of Treasurer	504-455-0762 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 61,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 61,850.00
5. Other Receipts (Schedule A-3)	\$ 357.44
6. Loans Received (Schedule B)	\$ 64,212.20
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 126,419.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 110,934.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 110,934.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 136,971.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 126,419.64
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 110,934.60
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 152,456.57

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 64,212.20
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
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.)	\$ 60,050.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A -1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 3,600.00

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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ECM CONSULTANTS INC 1301 CLEARVIEW PKWY SUITE 200 METAIRIE, LA 70001	10/27/2022	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS AND REESE, LLP 4500 ONE SHELL SQUARE NEW ORLEANS, LA 70139	10/27/2022	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALBERT ARCHITECTURE & URBAN DESIGN APLLC 3221 TULANE AVE NEW ORLEANS, LA 70119	12/05/2022	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
APTIM CORP. POLITICAL ACTION COMMITTEE 1725 DUKE ST. SUITE 400 ALEXANDRIA, VA 22314	12/13/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PAUL BARCELONA 180 LOCHMERE DR MANDEVILLE, LA 70471	12/09/2022	\$1,000.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL BARCELONA 180 LOCHMERE DR MANDEVILLE, LA 70471	12/08/2022	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
BAROWKA & BONURA ENGINEERS 209 CANAL STREET METAIRIE, LA 70005	11/14/2022	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENEFIT ANALYST, LLC 4736 W. NAPOLEON AVE SUITE 300 METAIRIE, LA 70001	10/27/2022	\$150.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BFM CORPORATION 534 WILLIAMS BLVD KENNER, LA 70062	10/27/2022	\$1,000.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLD SERVICES, LLC 2424 TYLER ST. KENNER, LA 70062	12/13/2022	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUE WILLIAMS LLP 3421 N CAUSEWAY BLVD SUITE 900 METAIRIE, LA 70002	12/05/2022	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BREAZEALE, SACHSE & WILSON, LLP P.O. BOX 3197 BATON ROUGE, LA 70821	12/05/2022	\$3,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,150.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
BRYANT HAMMETT & ASSOCIATES 6885 HWY 84 W FERRIDAY, LA 71334	12/13/2022	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUSSELL I BURGDAHL 2550 BELLE CHASSE HWY SUITE 130 GRETNA, LA 70053	10/27/2022	\$750.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURK-KLEINPETER, INC. 3240 S. I-10 SERVICE RD METAIRIE, LA 70001	10/27/2022	\$250.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEHARDY, SHERMAN, ET AL LLP ONE GALLERIA BLVD SUITE 1100 METAIRIE, LA 70001	10/27/2022	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CONNICK AND CONNICK LLC 3421 N CAUSEWAY BLVD SUITE 408 METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/13/2022	\$1,500.00	\$3,500.00
CYCLE CONSTRUCTION COMPANY, LLC 6 EAST THIRD ST. KENNER, LA 70062	12/13/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 o	n last page of this schedule)	

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1. Name and Address of Contributor	d 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		12/13/2022	\$1,000.00	\$2,250.00
POLITICAL COMMITTEE? PARTY CO	MMITTEE?			
DESIGN ENGINEERING INC 3330 W ESPLANADE SOUTH SUITE 205 METAIRIE, LA 70002		10/27/2022	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY CO	MMITTEE?			
ELOS ENVIRONMENTAL, LLC 43177 E PLEASANT RIDGE RD HAMMOND, LA 70403		12/13/2022	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY CO	MMITTEE?			
KURT M EVANS 4061 TURTLE BAYOU DR KENNER, LA 70065		12/01/2022	\$1,000.00	\$2,750.00
POLITICAL COMMITTEE? PARTY CO	MMITTEE?			
KURT M EVANS 4061 TURTLE BAYOU DR KENNER, LA 70065		10/11/2022	\$1,000.00	\$1,750.00
POLITICAL COMMITTEE? PARTY CO	MMITTEE?			
KURT M EVANS 4061 TURTLE BAYOU DR KENNER, LA 70065		09/28/2022	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY CO	MMITTEE?			
4. SUBTOTAL (this page)		-	\$4,500.00	N/A
5. TOTAL (complete only on last page of this	schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COM	MMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		rting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
GULF SOUTH ENGINEERING AND TESTING 2201 ABERDEEN ST SUITE B KENNER, LA 70065	10/27/2022	\$1,000.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
GULF SOUTH ENGINEERING AND TESTING 2201 ABERDEEN ST SUITE B KENNER, LA 70065	12/13/2022	\$1,000.00	\$3,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
HARTMAN ENGINEERING INC. 527 WEST ESPLANADE AVE SUITE 300 KENNER, LA 70065	12/13/2022	\$1,000.00	\$3,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
HARTMAN ENGINEERING INC. 527 WEST ESPLANADE AVE SUITE 300 KENNER, LA 70065	10/27/2022	\$500.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JOSEPH A STAGNI, DC LLC 3400 FLORIDA AVE KENNER, LA 70065	10/27/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYAN KRANTZ 85 CHATEAU LATOUR KENNER, LA 70065	09/28/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,000.00	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 of	on last page of this schedule)	

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1. Name and Address of Contributor 2. Contributions this Repo		eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
GARY LALA 185 LAKEWOOD ESTATES DR NEW ORLEANS, LA 70131	12/13/2022	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUDY A LALA P.O. BOX 741091 NEW ORLEANS, LA 70174	12/13/2022	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUDY A LALA P.O. BOX 741091 NEW ORLEANS, LA 70174	08/11/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD LAMBERT 117 ARNOLD AVENUE RIVER RIDGE, LA 70123	12/17/2022	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURICELLA LAND COMPANY, LLC 1200 S CLEARVIEW PARKWAY SUITE 1166 HARAHAN, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/27/2022	\$500.00	\$1,500.00
LEBLANC, FANTACI VILLIO, LLC 3421 N CAUSEWAY BLVD SUITE 201 METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/27/2022	\$2,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$10,250,00	N/A
5. TOTAL (complete only on last page of this schedule)		\$10,250.00	N/A
TOTAL (complete only on last page of this scriedule) CONTRIBUTIONS FROM POLITICAL COMMITTEES:		I	IV/A
SUBTOTAL (this page) \$0.0	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)	7	
LINFIELD HUNTER & JUNIUS, INC. 3608 18TH STREET METAIRIE, LA 70002	10/27/2022	\$250.00	\$2,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LINFIELD HUNTER & JUNIUS, INC. 3608 18TH STREET METAIRIE, LA 70002	12/13/2022	\$1,000.00	\$3,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MESSINA'S INC 2717 WILLIAMS BLVD KENNER, LA 70062	10/27/2022	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MEYER ENGINEERS LTD PO BOX 763 METAIRIE, LA 70004	12/05/2022	\$2,000.00	\$4,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MSMM ENGINEERING LLC 4640 S CARROLLTON AVE SUITE 220 NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/13/2022	\$1,000.00	\$2,500.00	
MSMM ENGINEERING LLC 4640 S CARROLLTON AVE SUITE 220 NEW ORLEANS, LA 70119	10/27/2022	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
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 or	nly on last page of this schedule)		

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Name and Address of Contributor	e and Address of Contributor 2. Contributions this Report		3. Total this Election
	a. Date(s)	b. Amount(s)	
MAX NASSAR 1750 SAINT CHARLES AVE APT 329 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/21/2022	\$100.00	\$700.00
MAX NASSAR 1750 SAINT CHARLES AVE APT 329 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/21/2022	\$100.00	\$900.00
MAX NASSAR 1750 SAINT CHARLES AVE APT 329 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/21/2022	\$100.00	\$1,000.00
MAX NASSAR 1750 SAINT CHARLES AVE APT 329 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/21/2022	\$100.00	\$1,100.00
MAX NASSAR 1750 SAINT CHARLES AVE APT 329 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/21/2022	\$100.00	\$1,200.00
MAX NASSAR 1750 SAINT CHARLES AVE APT 329 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/22/2022	\$100.00	\$1,300.00
4. SUBTOTAL (this page)	-	\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)		,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributo	r	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)		b. Amount(s)]
MAX NASSAR 1750 SAINT CHARLES AVE APT 329 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE?	PARTY COMMITTEE?	08/21/2022	\$100.00	\$1,400.00
MAX NASSAR 1750 SAINT CHARLES AVE APT 329 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE?	PARTY COMMITTEE?	02/21/2022	\$100.00	\$800.00
MICHAEL NICOLADIS 2750 LAKE VILLA DR. SUITE 100 METAIRIE, LA 70002 POLITICAL COMMITTEE?	PARTY COMMITTEE?	09/28/2022	\$500.00	\$500.00
MICHAEL NICOLADIS 2750 LAKE VILLA DR. SUITE 100 METAIRIE, LA 70002 POLITICAL COMMITTEE?	PARTY COMMITTEE?	12/03/2022	\$1,000.00	\$1,500.00
PIVOTAL ENGINEERING LLC 1515 POYDRAS ST SUITE 1875 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE?	PARTY COMMITTEE?	12/05/2022	\$500.00	\$4,500.00
PIVOTAL ENGINEERING LLC 1515 POYDRAS ST SUITE 1875 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE?	PARTY COMMITTEE?	01/03/2022	\$750.00	\$4,000.00
4. SUBTOTAL (this page)		+	\$2,950.00	N/A
5. TOTAL (complete only on last pa	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	FICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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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? PARTY COMMITTEE?	12/05/2022	\$2,500.00	\$5,000.00
PHILIP W REBOWE 416 TIMBERLANE DR GRETNA, LA 70056	10/27/2022	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
EVERETT ROBERT 3798 VETERANS MEMORIAL BLVD METAIRIE, LA 70002	10/27/2022	\$500.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHRENK, ENDOM & FLANAGAN LLC 4227 BIENVILLE AVE. NEW ORLEANS, LA 70119	10/27/2022	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHREAD-KUYRKENDALL & ASSOCIATES, INC. 13016 JUSTICE AVE. BATON ROUGE, LA 70816	10/27/2022	\$150.00	\$1,150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT STERNHELL 27 ALLARD BLVD NEW ORLEANS, LA 70119	12/13/2022	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,650.00	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 or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
STUART CONSULTING GROUP, INC. 1018 CENTRAL AVENUE SUITE 200 METAIRIE, LA 70001	10/27/2022	\$2,500.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
T. BAKER SMITH LLC PO BOX 2266 HOUMA, LA 70361	10/25/2022	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE SOLUTIENT CORP 330 N CARROLLTON AVE NEW ORLEANS, LA 70119	10/27/2022	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS P. ANZELMO, ATTORNEY AT LAW 7101 BRIGHTON DR. HARAHAN, LA 70123	10/27/2022	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL THOMAS 112 HOLLY DRIVE METAIRIE, LA 70005	10/27/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 61,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 2,500.00

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 1801 E. JUDGE PEREZ DR. CHALMETTE, LA 70043	03/31/2022	INTEREST INCOME	\$23.81
GULF COAST BANK & TRUST COMPANY 1801 E. JUDGE PEREZ DR. CHALMETTE, LA 70043	04/29/2022	INTEREST INCOME	\$20.67
GULF COAST BANK & TRUST COMPANY 1801 E. JUDGE PEREZ DR. CHALMETTE, LA 70043	05/31/2022	INTEREST INCOME	\$21.17
GULF COAST BANK & TRUST COMPANY 1801 E. JUDGE PEREZ DR. CHALMETTE, LA 70043	06/30/2022	INTEREST INCOME	\$18.40
GULF COAST BANK & TRUST COMPANY 1801 E. JUDGE PEREZ DR. CHALMETTE, LA 70043	07/29/2022	INTEREST INCOME	\$24.16
GULF COAST BANK & TRUST COMPANY 1801 E. JUDGE PEREZ DR. CHALMETTE, LA 70043	08/31/2022	INTEREST INCOME	\$27.16
GULF COAST BANK & TRUST COMPANY 1801 E. JUDGE PEREZ DR. CHALMETTE, LA 70043	09/30/2022	INTEREST INCOME	\$14.81
GULF COAST BANK & TRUST COMPANY 1801 E. JUDGE PEREZ DR. CHALMETTE, LA 70043	01/31/2022	INTEREST INCOME	\$23.85
5. Total OTHER RECEIPTS during this reporting period	od		

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 1801 E. JUDGE PEREZ DR. CHALMETTE, LA 70043	02/28/2022	INTEREST INCOME	\$21.44
GULF COAST BANK & TRUST COMPANY 1801 E. JUDGE PEREZ DR. CHALMETTE, LA 70043	10/31/2022	INTEREST INCOME	\$16.53
GULF COAST BANK & TRUST COMPANY 1801 E. JUDGE PEREZ DR. CHALMETTE, LA 70043	11/30/2022	INTEREST INCOME	\$20.98
GULF COAST BANK & TRUST COMPANY 1801 E. JUDGE PEREZ DR. CHALMETTE, LA 70043	12/30/2022	INTEREST INCOME	\$24.46
ST. JOSEPH'S CHURCH 610 6TH ST. GRETNA, LA 70053	11/16/2022	REFUND OF EXPENSES PAID	\$100.00
5. Total OTHER RECEIPTS during this reporting period	od .	1	\$ 357.44

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 2. a. Date* 12/31/2019 b. Interest rate 0.00 %(a.p.r.) DOMINICK IMPASTATO c. Amount borrowed* \$ 32.175.00 9 Platt St Kenner, LA 70065 15.175.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 1/29/2020 17000.00 0.00 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 12/31/2019 b. Interest rate 0.00 %(a.p.r.) DOMINICK IMPASTATO c. Amount borrowed* \$ 106,681.00 9 Platt St Kenner, LA 70065 d. Balance due \$ 106.681.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 12/31/2021 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* DOMINICK IMPASTATO 50.000.00 9 Platt St Kenner, LA 70065 50.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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 2. a. Date* 12/30/2022 b. Interest rate 0.00 %(a.p.r.) DOMINICK IMPASTATO c. Amount borrowed* \$ 55.000.00 9 Platt St Kenner, LA 70065 55.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 10/25/2022 b. Interest rate 0.00 %(a.p.r.) DOMINICK IMPASTATO c. Amount borrowed* \$ 4.600.00 9 Platt St Kenner, LA 70065 d. Balance due \$ 4.600.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 12/8/2022 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* DOMINICK IMPASTATO c. Amount borrowed* \$ 4.612.20 9 Platt St Kenner, LA 70065 4.612.20 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

Report Number: 109294 Page 18 of 32 DOMINICK IMPASTATO

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	02/18/2022	CREDIT CARD PROCESSING FEES	\$ 10.05	
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	02/24/2022	CREDIT CARD PROCESSING FEES	\$ 4.20	
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	01/25/2022	CREDIT CARD PROCESSING FEES	\$ 4.20	
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	03/22/2022	CREDIT CARD PROCESSING FEES	\$ 10.05	
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	03/24/2022	CREDIT CARD PROCESSING FEES	\$ 4.20	
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	04/20/2022	CREDIT CARD PROCESSING FEES	\$ 10.05	
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	04/25/2022	CREDIT CARD PROCESSING FEES	\$ 4.20	
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	05/19/2022	CREDIT CARD PROCESSING FEES	\$ 10.05	
3. SUBTOTAL (optional)	I		\$57.00	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	05/25/2022	CREDIT CARD PROCESSING FEES	\$ 4.20
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	06/22/2022	CREDIT CARD PROCESSING FEES	\$ 10.05
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	06/24/2022	CREDIT CARD PROCESSING FEES	\$ 4.20
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	07/20/2022	CREDIT CARD PROCESSING FEES	\$ 10.05
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	07/26/2022	CREDIT CARD PROCESSING FEES	\$ 4.20
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	08/19/2022	CREDIT CARD PROCESSING FEES	\$ 10.05
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	08/24/2022	CREDIT CARD PROCESSING FEES	\$ 4.20
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	09/21/2022	CREDIT CARD PROCESSING FEES	\$ 10.05
3. SUBTOTAL (optional)	l .		\$57.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	09/30/2022	CREDIT CARD PROCESSING FEES	\$ 59.70	
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	10/20/2022	CREDIT CARD PROCESSING FEES	\$ 10.05	
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	10/04/2022	CREDIT CARD PROCESSING FEES	\$ 64.95	
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	10/14/2022	CREDIT CARD PROCESSING FEES	\$ 137.10	
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	10/24/2022	CREDIT CARD PROCESSING FEES	\$ 20.10	
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	11/21/2022	CREDIT CARD PROCESSING FEES	\$ 10.05	
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	12/01/2022	CREDIT CARD PROCESSING FEES	\$ 39.30	
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	12/05/2022	CREDIT CARD PROCESSING FEES	\$ 39.30	
3. SUBTOTAL (optional)			\$380.55	
4. TOTAL (optional - complete only on last page of this	schedule)			

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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	12/07/2022	CREDIT CARD PROCESSING FEES	\$ 39.30	
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	12/13/2022	CREDIT CARD PROCESSING FEES	\$ 78.60	
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	12/21/2022	CREDIT CARD PROCESSING FEES	\$ 10.05	
CRIMEFIGHTERS PO BOX 55249 METAIRIE, LA 70055	02/10/2022	GALA EVENT SPONSOR	\$ 1,000.00	
DRIFTWOOD PARK CIVIC ASSOCIATION P.O. BOX 640066 KENNER, LA 70064	10/19/2022	PARADE SPONSOR	\$ 300.00	
LIFE RESOURCES 233 OAK LANE MANDEVILLE, LA 70448	10/25/2022	PRAYER BREAKFAST EVENT ADMISSION FEE	\$ 70.00	
THE TOPCATS 3816 PAGE DR. METAIRIE, LA 70003	10/25/2022	FUNDRAISING COST - LIVE MUSIC	\$ 4,000.00	
ACADEMY OF OUR LADY 5501 WESTBANK EXPRESSWAY MARRERO, LA 70072	10/19/2022	ATHLETIC PROGRAM SPONSOR	\$ 1,000.00	
3. SUBTOTAL (optional)			\$6,497.95	
4. TOTAL (optional - complete only on last page of this sch	edule)			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT PO BOX 8102 METAIRIE, LA 70011	02/22/2022	LEGISLATOR EVENT SPONSOR	\$ 300.00
ALLIANCE FOR GOOD GOVERNMENT PO BOX 8102 METAIRIE, LA 70011	06/29/2022	LEGISLATOR EVENT SPONSOR	\$ 300.00
AMERICAN DIABETES ASSOCIATION 501 LOUISIANA AVENUE BATON ROUGE, LA 70802	08/19/2022	EVENT SPONSOR	\$ 1,000.00
AMERICAN LEGION KENNER POST 377 3740 FLORIDA AVE KENNER, LA 70065	06/20/2022	FUNDRAISER EVENT SPONSOR	\$ 500.00
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 SEVERN AVE METAIRIE, LA 70001	05/16/2022	BASEBALL RADIO BROADCAST ADVERTISEMENT	\$ 750.00
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 SEVERN AVE METAIRIE, LA 70001	07/18/2022	FOOTBALL PROGRAM ADVERTISEMENT	\$ 400.00
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 SEVERN AVE METAIRIE, LA 70001	08/09/2022	FOOTBALL RADIO BROADCAST ADVERTISEMENT	\$ 600.00
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 SEVERN AVE METAIRIE, LA 70001	10/03/2022	GOLF TOURNAMENT SPONSOR	\$ 500.00
3. SUBTOTAL (optional)	1		\$4,350.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BEADS BY THE DOZEN 333 EDWARDS AVENU NEW ORLEANS, LA 70123	03/23/2022	FUNDRAISING COST - SUPPLIES	\$ 9,009.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	08/04/2022	CAMPAIGN CREATIVE DESIGN	\$ 363.80
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	11/30/2022	CAMPAIGN CREATIVE DESIGN	\$ 435.34
CAPITAL CITY PRESS 1160 N. CAUSEWAY BLVD MANDEVILLE, LA 70471	05/16/2022	ADVERTISEMENT	\$ 475.00
CHATEAU COUNTRY CLUB 3600 CHATEAU BLVD KENNER, LA 70065	12/05/2022	FUNDRAISING COST - CATERING	\$ 4,271.90
CHRISTMAS VILLAGE 4501 VETERANS MEMORIAL BLVD METAIRIE, LA 70006	05/11/2022	FUNDRAISING COST - SUPPLIES	\$ 5,062.60
CITY OF KENNER 1801 WILLIAMS BLVD KENNER, LA 70062	10/03/2022	FOOD TRUCK FESTIVAL SPONSOR	\$ 500.00
DANNY & BONNIE SEAFOOD 2205 BELLE CHASSE HWY GRETNA, LA 70053	05/06/2022	GRID COOKOFF EVENT - SUPPLIES	\$ 393.45
3. SUBTOTAL (optional)	1	1	\$20,511.09
4. TOTAL (optional - complete only on last page of this sol	hedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DIVINE MERCY MEN'S CLUB 4337 SAL LENTINI PKWY KENNER, LA 70065	05/02/2022	EVENT SPONSOR	\$ 4,000.00
EAST JEFFERSON YMCA 6691 RIVERSIDE DR. METAIRIE, LA 70003	10/19/2022	EVENT SPONSOR	\$ 1,000.00
ECOLE CLASSIQUE BOOSTER CLUB 5236 GLENDALE ST. METAIRIE, LA 70006	10/19/2022	GOLF TOURNAMENT SPONSOR	\$ 250.00
EPILEPSY AWARENESS OF AMERICA 7100 ITHACA ST. METAIRIE, LA 70003	08/19/2022	EVENT SPONSOR	\$ 250.00
FLEUR DE LIS EVENT RENTALS, LLC 3616 N. LABARRE ROAD METAIRIE, LA 70002	12/01/2022	FUNDRAISING COST - EVENT RENTALS	\$ 570.23
GRETNA ECONOMIC DEVELOPMENT ASSOCIATION 327 HUEY P LONG AVENUE GRETNA, LA 70053	09/02/2022	GRETNA FESTIVAL SPONSOR	\$ 1,875.00
GRID PARENT ASSOCIATION 740 2ND ST. GRETNA, LA 70053	04/13/2022	CRAWFISH COOKOFF EVENT SPONSOR	\$ 500.00
HARLAND CLARKE 10931 LAUREATE DR SAN ANTONIO, TX 78249	04/20/2022	OFFICE EXPENSE	\$ 176.91
3. SUBTOTAL (optional)	I		\$8,622.14
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOME TEAM PRODUCTIONS 1400 MONTEGUY ST. NEW ORLEANS, LA 70117	07/21/2022	MEDIA EXPENSE PRODUCTION COSTS	\$ 3,064.12
IBARNES 4901 10TH ST. MARRERO, LA 70072	12/15/2022	DONATION	\$ 1,500.00
JAMBALAYA NEWS 2327 VETERANS BLVD SUITE 3 KENNER, LA 70062	08/19/2022	EVENT SPONSOR	\$ 1,500.00
JEFFERSON CHAMBER OF COMMERCE 3421 N CAUSEWAY BLVD METAIRIE, LA 70002	04/13/2022	EVENT SPONSOR	\$ 1,100.00
JEFFERSON CHAMBER OF COMMERCE 3421 N CAUSEWAY BLVD METAIRIE, LA 70002	02/09/2022	EVENT SPONSOR	\$ 1,200.00
JEFFERSON CONVENTION & VISITORS BUREAU 1221 ELMWOOD PARK BLVD SUITE 411 HARAHAN, LA 70123	02/10/2022	FAMILY GRAS EVENT SPONSOR	\$ 1,500.00
JEFFERSON CONVENTION & VISITORS BUREAU 1221 ELMWOOD PARK BLVD SUITE 411 HARAHAN, LA 70123	09/26/2022	EVENT SPONSOR	\$ 600.00
JEFFERSON COUNCIL ON AGING 6620 RIVERSIDE DR. SUITE 216 METAIRIE, LA 70003	08/19/2022	GALA EVENT SPONSOR	\$ 1,000.00
3. SUBTOTAL (optional)	<u> </u>		\$11,464.12
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JEFFERSON PARISH 1221 ELMWOOD PKWY JEFFERSON, LA 70123	04/13/2022	NOLA RUGBY EVENT SPONSOR	\$ 375.00
KENNER BUSINESS ASSOCIATION 2742 PHOENIX ST. KENNER, LA 70062	10/03/2022	EVENT SPONSOR	\$ 400.00
KENNER DISCOVERY HEALTH SCIENCES ACADEMY 2504 MAINE AVE KENNER, LA 70062	09/30/2022	FALL FESTIVAL SPONSOR	\$ 1,000.00
KREWE OF ARGUS P.O. BOX 55783 METAIRIE, LA 70055	01/19/2022	BALL EVENT TICKET FEE	\$ 125.00
LA BELLA'S CATERING 516 COMPROMISE ST KENNER, LA 70062	05/16/2022	FUNDRAISING COST - FOOD/BEVERAGE	\$ 185.09
LOUISIANA IRISH-ITALIAN ASSOCIATION P.O. BOX 1562 METAIRIE, LA 70004	02/10/2022	EVENT SPONSOR	\$ 768.40
LOUISIANA IRISH-ITALIAN ASSOCIATION P.O. BOX 1562 METAIRIE, LA 70004	08/19/2022	EVENT SPONSOR	\$ 1,319.00
LOWE'S 3640 VETERANS MEMORIA LBLVD METAIRIE, LA 70002	12/13/2022	SIGN MATERIALS	\$ 165.72
3. SUBTOTAL (optional)	I		\$4,338.21
4. TOTAL (optional - complete only on last page of this schedule)			

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MESSINA'S INC 2717 WILLIAMS BLVD KENNER, LA 70062	10/24/2022	FUNDRAISING COST - CATERING	\$ 2,894.64
MESSINA'S INC 2717 WILLIAMS BLVD KENNER, LA 70062	07/18/2022	FUNDRAISING COST - CATERING	\$ 5,811.00
MID SOUTH WOMEN IN TOURISM 4 GALLERIA BLVD METAIRIE, LA 70001	08/19/2022	EVENT SPONSOR	\$ 350.00
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	12/05/2022	PRINTING	\$ 267.54
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	12/08/2022	PRINTING	\$ 889.12
N.O. VATIVE PRINTING 4413 CHASTANT ST. METAIRIE, LA 70006	11/22/2022	PRINTING	\$ 1,298.94
CHRISTY C NEGROTTO 18275 OLD RESERVE DRIVE PRAIRIEVILLE, LA 70769	12/05/2022	FUNDRAISING COMMISSION FEE	\$ 6,250.00
NEW ORLEANS RENEGADES 206 E. PIN OAK DR. ST. ROSE, LA 70087	11/04/2022	TEAM SPONSOR	\$ 500.00
3. SUBTOTAL (optional)	I		\$18,261.24
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEX METROPOLITAN BEST EFFORTS KENNER, LA 70065	10/25/2022	DONATION	\$ 425.00
PARTY RENTALS DELIVERED, LLC 2837 TIFTON AVENUE KENNER, LA 70062	10/21/2022	FUNDRAISING COST - TENT RENTAL	\$ 1,905.20
PARTY RENTALS DELIVERED, LLC 2837 TIFTON AVENUE KENNER, LA 70062	11/29/2022	FUNDRAISING COST - TENT RENTAL	\$ 1,750.00
PARTY RENTALS DELIVERED, LLC 2837 TIFTON AVENUE KENNER, LA 70062	07/18/2022	FUNDRAISING COST - TENT RENTAL	\$ 758.40
PARTY RENTALS DELIVERED, LLC 2837 TIFTON AVENUE KENNER, LA 70062	06/27/2022	FUNDRAISING COST - TENT RENTAL	\$ 1,040.00
PARTY RENTALS DELIVERED, LLC 2837 TIFTON AVENUE KENNER, LA 70062	09/09/2022	FUNDRAISING COST - TENT RENTAL	\$ 500.00
PARTY RENTALS DELIVERED, LLC 2837 TIFTON AVENUE KENNER, LA 70062	03/23/2022	FUNDRAISING COST - TENT RENTAL	\$ 750.00
PARTY RENTALS DELIVERED, LLC 2837 TIFTON AVENUE KENNER, LA 70062	05/16/2022	FUNDRAISING COST - TENT RENTAL	\$ 1,000.00
3. SUBTOTAL (optional)	I		\$8,128.60
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PATRIOT NATION MEN'S CLUB P.O. BOX 11094 RIVER RIDGE, LA 70181	04/22/2022	COOKOFF EVENT SPONSOR	\$ 500.00
PLEASE FOUNDATION P.O. BOX 9223 METAIRIE, LA 70055	08/19/2022	EVENT SPONSOR	\$ 3,000.00
PORT ORLEANS BREWING COMPANY 4124 TCHOUPITOULAS ST. NEW ORLEANS, LA 70115	10/20/2022	FUNDRAISING COST - CATERING	\$ 1,627.58
PREMIER PRODUCTION & SOUND SERVICES 14141 AIRLINE HWY SUITE L BATON ROUGE, LA 70817	11/29/2022	FUNDRAISING COST - ENTERTAINMENT	\$ 2,000.00
QUATTRO GRAPHICS, LLC 4345 WILLIAMS BLVD KENNER, LA 70065	12/13/2022	ADVERTISEMENT - VEHICLE WRAP	\$ 273.00
QUATTRO GRAPHICS, LLC 4345 WILLIAMS BLVD KENNER, LA 70065	12/08/2022	ADVERTISEMENT - VEHICLE WRAP	\$ 2,839.20
RSVP DECORATING, INC. 765-B HICKORY AVENUE HARAHAN, LA 70123	12/02/2022	FUNDRAISING COST - SUPPLIES	\$ 618.00
SAINTS HALL OF FAME 415 WILLIAMS BLVD KENNER, LA 70062	10/25/2022	EVENT SPONSOR	\$ 600.00
3. SUBTOTAL (optional)	I		\$11,457.78
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SOUTHEAST LA BUILDING & CONSTRUCTION TRADES COUNCIL 837 N. CARROLLTON AVE. NEW ORLEANS, LA 70119	05/16/2022	GOLF TOURNAMENT SPONSOR	\$ 250.00
ST. CLEMENT OF ROME 3978 W. ESPLANADE AVENUE METAIRIE, LA 70002	09/13/2022	FALL FESTIVAL SPONSOR	\$ 575.00
ST. JOSEPH'S CHURCH 610 6TH ST. GRETNA, LA 70053	10/03/2022	COOKOFF EVENT SPONSOR	\$ 100.00
ST. PHILIP NERI MEN'S CLUB 6600 KAWANEE AVE METAIRIE, LA 70003	06/16/2022	CRAWFISH COOKOFF SPONSOR	\$ 2,500.00
ST. PHILIP NERI SCHOOL 6600 KAWANEE AVE METAIRIE, LA 70003	06/29/2022	FESTIVAL SPONSOR	\$ 4,500.00
ST. THERESE ACADEMY 8617 W. METAIRIE AVENUE METAIRIE, LA 70003	06/20/2022	EVENT SPONSOR	\$ 1,000.00
STICKER MULE 336 FOREST AVENUE AMSTERDAM, NY 12010	09/02/2022	CAMPAIGN COLLATERAL	\$ 325.42
THE ENGRAVING CO., INC. 3301 VETERANS MEMORIAL BLVD SUITE 2 METAIRIE, LA 70002	09/26/2022	CAMPAIGN COLLATERAL	\$ 567.80
3. SUBTOTAL (optional)	I		\$9,818.22
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE ENGRAVING CO., INC. 3301 VETERANS MEMORIAL BLVD SUITE 2 METAIRIE, LA 70002	03/23/2022	CAMPAIGN COLLATERAL	\$ 1,016.92
THE ENGRAVING CO., INC. 3301 VETERANS MEMORIAL BLVD SUITE 2 METAIRIE, LA 70002	11/22/2022	CAMPAIGN COLLATERAL	\$ 2,470.86
TOWN OF JEAN LAFITTE 2654 JEAN LAFITTE BLVD LAFITTE, LA 70067	05/06/2022	SEAFOOD FESTIVAL SPONSOR	\$ 2,500.00
TOWN OF JEAN LAFITTE 2654 JEAN LAFITTE BLVD LAFITTE, LA 70067	05/06/2022	SEAFOOD FESTIVAL SPONSOR - SIGNS	\$ 99.00
WESTBANK ITALIAN OPEN 1 TIMBERLANE DR. GRETNA, LA 70056	05/06/2022	EVENT SPONSOR	\$ 300.00
YUR EVENT RENTAL 105 W. 3RD ST KENNER, LA 70062	11/16/2022	FUNDRAISING COST - EVENT RENTAL	\$ 603.92
3. SUBTOTAL (optional)	ı		\$6,990.70
4. TOTAL (optional - complete only on last page of this so	chedule)		\$ 110,934.60