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 (B)	OFFICE USE ONLY  Report Number: 114163  Date Filed: 10/4/2023  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 10/14/2023  This report covers from 9/5/2023	through <u>9/24/2023</u>	Schedule E-1	
	— 40th day after general — Annual (future election) — Supplemental (past election)  — Amendment to prior  er the election AND all loans and debts paid surplus funds remaining  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	BROOK & CO. LLC CPAS		
10. WE HEREBY CERTIFY that the information contain 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.  This 4th day of October	ge, information and belief, and that no d that have not been reported herein,	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).	
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	504-455-0762		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 86,145.23
2. In-kind Contributions (Schedule A-2)	\$ 405.00
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)	\$ 86,550.23
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 86,550.23

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 189,152.43	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 189,152.43	

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)	\$ 237,347.36
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 86,550.23
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 189,152.43
17. Less in-kind contributions (Line 2 above)	\$ 405.00
18. Funds on hand at close of reporting period	\$ 134,340.16

# **SUMMARY PAGE (continued)**

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,500.00
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.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia 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.	\$ 12,600.00	

### **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.

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.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BERNIARD LAW FIRM 1140 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	09/23/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMITTEE TO ELECT JOSEPH LOPINTO SHERIFF P.O. BOX 672 METAIRIE, LA 70004	09/19/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADAMS AND REESE, LLP 4500 ONE SHELL SQUARE NEW ORLEANS, LA 70139	09/05/2023	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALGIERS ROY & SONS MUSIC CO., INC. P.O. BOX 23665 NEW ORLEANS, LA 70183	09/05/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD AMEEN 30 SHENANDOAH ST. KENNER, LA 70065	09/05/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFREY BERNIARD 7513 HAMPSON ST NEW ORLEANS, LA 70118	09/23/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		•	•

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1. Name and Address of Contributor	ress of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANK J BUECHE 114 KERRY'S POINTE WEST DES ALLEMANDS, LA 70030	09/22/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CMG PIPELINES, INC. 4736 W. NAPOLEON AVENUE SUITE 201 METAIRIE, LA 70001	09/22/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENNIS P COUVILLON 328 ORION AVENUE METAIRIE, LA 70005	09/22/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENNIS P COUVILLON 328 ORION AVENUE METAIRIE, LA 70005	09/22/2023	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEANO BONANO CAMPAIGN FUND 1601 PRINCETON ST. METAIRIE, LA 70003	09/05/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LYNETTE DISNEY 117 BOCAGE LULING, LA 70070	09/23/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$18,000.00	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 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			3. Total this Election
	a. Date(s)	b. Amount(s)	
F&C MANAGEMENT GROUP, INC. 4432 WABASH ST METAIRIE, LA 70001	09/23/2023	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALFRED FERRY 2817 RIVER RD JEFFERSON, LA 70121	09/22/2023	\$20.23	\$20.23
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS FORD 4312 DAVID DR METAIRIE, LA 70003	09/05/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLAKE G GASSEN 2173 OLVEY DR. MANDEVILLE, LA 70448	09/22/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CYNTHIA S GILLIES 6721 CANAL BLVD NEW ORLEANS, LA 70124	09/19/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GIS ENGINEERING, LLC 919 E 91 ST GALLIANO, LA 70354	09/05/2023	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,420.23	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
MARY K HIATT 80 LUCAYA DR KENNER, LA 70065	09/23/2023	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOME BUILDERS ASSOCIATION OF GREATER NEW ORLEANS PAC 2424 N ARNOULT RD METAIRIE, LA 70001	09/05/2023	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DARRELL W HUNT 5518 MOSS SIDE LANE BATON ROUGE, LA 70808	09/18/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IBEW PAC VOLUNTARY FUND 900 SEVENTH ST. WASHINGTON, DC 20001	09/22/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DOMINICK IMPASTATO, JR 43 CYCAS KENNER, LA 70065	09/05/2023	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INFINITY ENGINEERING CONSULTANTS, LLC P.O. BOX 792745 NEW ORLEANS, LA 70179	09/23/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	tor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
SHERRY JACOMINE 426 LAKEWOOD DR. LULING, LA 70070	09/23/2023	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAULA LACOUR 701 CHAMPAIGNE DR. KENNER, LA 70065	09/17/2023	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIET LAUGHLIN 1000 BOURBON ST. #406 NEW ORLEANS, LA 70116	09/10/2023	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIET LAUGHLIN 1000 BOURBON ST. #406 NEW ORLEANS, LA 70116	09/24/2023	\$150.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEONARD J CLINE PLC 3021 35TH STREET SUITE A METAIRIE, LA 70001	09/23/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARSHALL'S METAL BUILDINGS SPECIALTIES LLC 4432 LOVELAND METAIRIE, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/22/2023	\$5,000.00	\$5,000.00
		<b>.</b>	
4. SUBTOTAL (this page)		\$7,150.00	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)	1	
REGINA MARSHALL 4432 LOVELAND ST. METAIRIE, LA 70006	09/22/2023	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALVIN MERLIN 5000 W ESPLANADE AVE #211 METAIRIE, LA 70006	09/19/2023	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MURPHY PIPELINE CONTRACTORS, LLC 12235 NEW BERLIN RD JACKSONVILLE, FL 32226	09/23/2023	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD OLIVIER 285 WAINWRIGHT DR. HARAHAN, LA 70123	09/09/2023	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAUL SAPUTO 6004 CANAL BLVD NEW ORLEANS, LA 70124	09/16/2023	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SECURANCE TECHNOLOGIES LLC 2616 SHARON ST. SUITE B KENNER, LA 70062	09/05/2023	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$13,575.00	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	and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES F SEEMANN, JR 16463 SPANISH OAKS BLVD PRAIRIEVILLE, LA 70769	09/22/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEWER RATE INSPECTION SERVICES LLC P.O. BOX 727 ALBANY, LA 70711	09/22/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALMA SLATTEN 219 HOLLYWOOD DR. METAIRIE, LA 70005	09/22/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN LEGAL CLINICS OF STEVEN ROONEY P.O. BOX 6314 METAIRIE, LA 70002	09/23/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN TIRE SERVICE INC 2550 HICKORY AVENUE METAIRIE, LA 70003	09/07/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TALLOW TREE LANE RENEWAL LLC 2307 GENERAL TAYLOR ST. NEW ORLEANS, LA 70115	09/23/2023	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,750.00	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 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	e and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TALLOW TREE LANE RENEWAL LLC 2307 GENERAL TAYLOR ST. NEW ORLEANS, LA 70115	09/23/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMPSON CONSULTING SERVICES LLC P.O. BOX 9637 MOBILE, AL 36691	09/05/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNDERGROUND EYES II, LLC 2828 RITCHERY ROAD NEWARK, OH 43056	09/22/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SARAH USDIN 3034 URSULINES AVENUE NEW ORLEANS, LA 70119	09/12/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS USDIN 3034 URSULINES AVENUE NEW ORLEANS, LA 70119	09/12/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
VICTORY INFRASTRUCTURE PIPELINE LLC 34976 HWY 43 INDEPENDENCE, LA 70443	09/22/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,200.00	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)	

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.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
FRANZ J ZEMMER 304 CHATEAU SONESTA MANDEVILLE, LA 70471  POLITICAL COMMITTEE? PARTY COMMITTEE?	09/19/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)	•	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 86,145.23	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	nly on last page of this schedule)	\$ 4,500.00

### **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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	IN-KIND: CAMPAIGN CREATIVE DESIGN FEE	09/22/2023	\$405.00	\$1,350.00
4. SUBTOTAL (this page)			\$405.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 405.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES .			
SUBTOTAL (this page) \$0.0  Form 102, Rev. 3/98, Page Rev. 3/98	0 TOTAL (cor	mplete only on last լ	page of this schedule)	\$ 0.00

#### 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, 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.) 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, 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.) 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 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

(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\* 4/7/2023 b. Interest rate 0.00 %(a.p.r.) DOMINICK IMPASTATO c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 27.799.66 9 Platt St Kenner, LA 70065 27.799.66 \*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, 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.) 4/7/2023 b. Interest rate 1. Name and address of lender 2. a. Date\* 0.00 %(a.p.r.) DOMINICK IMPASTATO c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 47.679.63 9 Platt St Kenner, LA 70065 d. Balance due . . . . . . . . . . . . . . . . . . \$ 47.679.63 \*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.) 4/27/2023 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* DOMINICK IMPASTATO 1.978.75 9 Platt St Kenner, LA 70065 1.978.75 \*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.

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.

Name and Address of Recipient	s Reporting Period b. Purpose(s)	c. Amount(s)	
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	09/09/2023	CREDIT CARD PROCESSING FEES	\$ 2.30
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	09/11/2023	CREDIT CARD PROCESSING FEES	\$ 2.30
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	09/13/2023	CREDIT CARD PROCESSING FEES	\$ 8.30
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	09/17/2023	CREDIT CARD PROCESSING FEES	\$ 9.60
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	09/19/2023	CREDIT CARD PROCESSING FEES	\$ 60.60
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	09/24/2023	CREDIT CARD PROCESSING FEES	\$ 6.30
CHATEAU CHARITIES 3600 CHATEAU BLVD KENNER, LA 70065	09/22/2023	KENNER WINE & FOOD EVENT SPONSOR	\$ 1,500.00
DRIFTWOOD PARK CIVIC ASSOCIATION P.O. BOX 640066 KENNER, LA 70064	09/22/2023	PARADE REGISTRATION FEE	\$ 300.00
3. SUBTOTAL (optional)	I		\$1,889.40
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)
AMERICAN ITALIAN CULTURAL CENTER 537 S. PETERS ST. NEW ORLEANS, LA 70130	09/22/2023	PRINT ADVERTISEMENT	\$ 800.00
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 SEVERN AVE METAIRIE, LA 70001	09/05/2023	GOLF TOURNAMENT EVENT SPONSOR	\$ 500.00
BROWN PUBLIC RELATIONS P.O. BOX 740448 NEW ORLEANS, LA 70174	09/14/2023	ALLIANCE FOR GOOD GOVERNMENT PRO-RATA BALLOT ADVERTISING SHARE	\$ 12,101.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	09/19/2023	CAMPAIGN CREATIVE DESIGN FEE	\$ 625.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	09/12/2023	CAMPAIGN CREATIVE DESIGN FEE	\$ 900.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	09/12/2023	BILLBOARD BUY COMMISSION	\$ 276.85
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	09/12/2023	CAMPAIGN CREATIVE DESIGN FEE	\$ 135.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	09/07/2023	TELEVISION BUY COMMISSION	\$ 1,939.50
3. SUBTOTAL (optional)		•	\$17,277.35
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)	Expenditures this Reporting Period     a. Date(s)	
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	09/22/2023	CAMPAIGN CREATIVE DESIGN FEE	\$ 525.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	09/22/2023	PRINT ADVERTISEMENT COMMISSION	\$ 638.73
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	09/12/2023	TELEVISION BUY COMMISSION	\$ 4,352.25
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	09/22/2023	PRINT ADVERTISEMENT COMMISSION	\$ 211.50
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	09/22/2023	CAMPAIGN CREATIVE DESIGN FEE	\$ 135.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	09/19/2023	CAMPAIGN STRATEGY CONSULTING FEE	\$ 2,500.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	09/19/2023	TELEVISION BUY COMMISSION	\$ 6,174.75
CAPTAIN CRAIG 3650 JEAN LAFITTE BLVD LAFITTE, LA 70067	09/21/2023	ST. ANTHONY'S COOKOFF EVENT FOOD/BEVERAGE	\$ 220.00
3. SUBTOTAL (optional)	<b>.</b>	1	\$14,757.23
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)
CARVIN CONSULTING 36 NERON PLACE NEW ORLEANS, LA 70118	09/07/2023	POLITICAL CONSULTING FEE	\$ 2,500.00
CHRISTIAN BROTHERS SCHOOL 8 FRIEDERICHS AVENUE NEW ORLEANS, LA 70124	09/05/2023	FOOTBALL PROGRAM PRINT ADVERTISEMENT	\$ 225.00
CITY OF WESTWEGO 1100 FOURTH ST. WESTWEGO, LA 70094	09/14/2023	BIG WHEELS EVENT SPONSOR	\$ 500.00
COASTAL CONSERVATION ASSOCIATION 12241 INDUSTRIAL BLVD BATON ROUGE, LA 70809	09/06/2023	EVENT SPONSOR	\$ 500.00
DAWN BUSTERS KIWANIS CLUB P.O. BOX 6211 METAIRIE, LA 70011	09/05/2023	EVENT BANQUET TICKETS	\$ 225.00
HISPANIC CHAMBER OF COMMERCE 2200 VETERANS MEMORIAL BLVD KENNER, LA 70062	09/05/2023	GALA EVENT TICKETS	\$ 525.00
HOLLY HANSEN PHOTOGRAPHY 13734 KIMBLETON AVENUE BATON ROUGE, LA 70812	09/05/2023	CAMPAIGN PHOTOGRAPHY	\$ 200.00
HOPE 4 US, LLC 2064 BONAIRE DR. MARRERO, LA 70072	09/14/2023	EVENT SPONSOR	\$ 2,500.00
3. SUBTOTAL (optional)			\$7,175.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

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)
JAMBALAYA NEWS 2327 VETERANS BLVD SUITE 3 KENNER, LA 70062	09/22/2023	PRINT ADVERTISEMENT	\$ 610.00
KNIGHTS OF COLUMBUS #3246 1809 N. TURNBULL DR. METAIRIE, LA 70001	09/21/2023	EVENT REGISTRATION FEE	\$ 100.00
LAZY EYE PHOTOGRAPHY 174 AVANT GUARD CIR KENNER, LA 70065	09/07/2023	CAMPAIGN PHOTOGRAPHY	\$ 375.00
MAGNOLIA GOVERNMENT STRATEGIES 10557 AIRLINE DR. ST. ROSE, LA 70087	09/06/2023	GNORPAC PRO-RATA SHARE OF BALLOT	\$ 1,000.00
MIRACLE BEAUTIES 3341 MARYLAND DR. KENNER, LA 70065	09/07/2023	FESTIVAL EVENT SPONSOR	\$ 500.00
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	09/07/2023	PRINTING	\$ 423.70
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	09/07/2023	PRINTING	\$ 1,020.65
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	09/07/2023	PRINTING	\$ 2,002.72
3. SUBTOTAL (optional)	I		\$6,032.07
4. TOTAL (optional - complete only on last page of this sche	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)
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	09/07/2023	PRINTING	\$ 7,099.42
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	09/19/2023	PRINTING	\$ 117.99
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	09/19/2023	PRINTING	\$ 11,174.24
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	09/19/2023	PRINTING	\$ 8,443.29
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	09/19/2023	PRINTING	\$ 2,342.07
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	09/12/2023	PRINTING	\$ 1,371.63
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	09/12/2023	PRINTING	\$ 316.84
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	09/12/2023	PRINTING	\$ 1,951.07
3. SUBTOTAL (optional)	I		\$32,816.55
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)
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	09/12/2023	PRINTING	\$ 849.39
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	09/12/2023	PRINTING	\$ 12,539.53
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	09/22/2023	PRINTING	\$ 266.18
N.O. VATIVE PRINTING 4413 CHASTANT ST. METAIRIE, LA 70006	09/22/2023	PRINTING	\$ 709.80
CHRISTY C NEGROTTO 18275 OLD RESERVE DRIVE PRAIRIEVILLE, LA 70769	09/12/2023	FUNDRAISING CONSULTING FEE	\$ 1,500.00
NEW ORLEANS PARTY RENTALS 2305 W. ESPLANADE AVENUE KENNER, LA 70065	09/22/2023	CAMPAIGN TENT SET-UP FEE	\$ 1,427.24
NICHE MARKETS 2937 SIERRA COURT, SW IOWA CITY, IA 52240	09/19/2023	POLLING	\$ 3,466.68
OTTER BOUTIQUE 159 ELAINE AVENUE HARAHAN, LA 70123	09/05/2023	CAMPAIGN T-SHIRTS	\$ 624.00
3. SUBTOTAL (optional)	I		\$21,382.82
4. TOTAL (optional - complete only on last page of this sci	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 Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
OUTFRONT MEDIA 8001 TOWNSEND PLACE NEW ORLEANS, LA 70126	09/12/2023	BILLBOARD ADVERTISEMENT	\$ 2,318.75
PEL HUGHES 3801 TOULOUS ST. NEW ORLEANS, LA 70119	09/14/2023	PRINTING	\$ 7,500.00
REPUBLICAN WOMEN OF LOUISIANA 5000 W. ESPLANADE, SUITE A BOX 139 METAIRIE, LA 70006	09/14/2023	LUNCHEON EVENT TICKET FEE	\$ 105.00
SOUTHERN JEWISH LIFE MAGAZINE 3747 WEST ESPLANADE AVENUE, N 3RD FLOOR METAIRIE, LA 70002	09/19/2023	PRINT ADVERTISEMENT	\$ 450.00
ST. ANTHONY CATHOLIC CHURCH 924 MONROE ST. GRETNA, LA 70053	09/05/2023	EVENT SPONSOR	\$ 300.00
STICKERGIANT.COM 11755 NORTH 75TH STREET SUITE B LONGMONT, CO 80503	09/06/2023	STICKERS	\$ 325.42
SUNSTOP KIOSKS, LLC P.O. BOX 55214 METAIRIE, LA 70055	09/12/2023	WHITE SANDS VOLLEYBALL COURTS ADVERTISEMENT	\$ 900.00
THE LOUISIANA WEEKLY PUBLISHING 2215 PELOPIDAS ST. NEW ORLEANS, LA 70122	09/22/2023	PRINT ADVERTISEMENT	\$ 4,258.17
3. SUBTOTAL (optional)	\$16,157.34		
4. TOTAL (optional - complete only on last page of this scl	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 Reporting Period     a. Date(s)		
THE RED MAPLE 1036 LAFAYETTE ST. GRETNA, LA 70053	09/20/2023	COMMUNITY CHURCH LUNCH FOOD/BEVERAGE	\$ 1,021.17
WDSU TV 846 HOWARD AVE NEW ORLEANS, LA 70113	09/19/2023	TELEVISION	\$ 8,648.75
WDSU TV 846 HOWARD AVE NEW ORLEANS, LA 70113	09/19/2023	TELEVISION	\$ 1,700.00
WDSU TV 846 HOWARD AVE NEW ORLEANS, LA 70113	09/12/2023	TELEVISION	\$ 5,380.50
WDSU TV 846 HOWARD AVE NEW ORLEANS, LA 70113	09/07/2023	TELEVISION	\$ 3,230.00
WGNO TV ON GALLERIA BLVD SUITE 850 METAIRIE, LA 70001	09/07/2023	TELEVISION	\$ 1,275.00
WGNO TV ON GALLERIA BLVD SUITE 850 METAIRIE, LA 70001	09/12/2023	TELEVISION	\$ 3,965.25
WGNO TV ON GALLERIA BLVD SUITE 850 METAIRIE, LA 70001	09/19/2023	TELEVISION	\$ 3,786.75
3. SUBTOTAL (optional)			\$29,007.42

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WVUE TV 1025 S. JEFF DAVIS PKWY NEW ORLEANS, LA 70124	09/19/2023	TELEVISION	\$ 9,235.25
WVUE TV 1025 S. JEFF DAVIS PKWY NEW ORLEANS, LA 70124	09/12/2023	TELEVISION	\$ 7,849.75
WVUE TV 1025 S. JEFF DAVIS PKWY NEW ORLEANS, LA 70124	09/07/2023	TELEVISION	\$ 2,545.75
WWL TV 1024 N. RAMPART ST NEW ORLEANS, LA 70116	09/07/2023	TELEVISION	\$ 3,939.75
WWL TV 1024 N. RAMPART ST NEW ORLEANS, LA 70116	09/19/2023	TELEVISION	\$ 11,619.50
WWL TV 1024 N. RAMPART ST NEW ORLEANS, LA 70116	09/12/2023	TELEVISION	\$ 7,467.25
3. SUBTOTAL (optional)			\$42,657.25
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	\$ 189,152.43		