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: 116376 Date Filed: 11/8/2023 Report Includes Schedules:
3. Date of Primary 10/14/2023		Schedule A-1 Schedule A-2 Schedule A-3 Schedule B Schedule C
This report covers from 9/25/2023	through <u>10/29/2023</u>	Schedule E-1 Schedule E-2
	— 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	
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	3337 NORTH HULLEN ST. SUITE 301 METAIRIE, LA 70002	
Name of Person Preparing Report VANDERI Daytime Telephone 504-455-0762	BROOK & CO. LLC CPAS	
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lo	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).
This 8th day of November	<u>, 2023</u> .	
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)	\$ 152,284.44
2. In-kind Contributions (Schedule A-2)	\$ 1,660.00
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)	\$ 153,944.44
5. Other Receipts (Schedule A-3)	\$ 94.41
6. Loans Received (Schedule B)	\$ 113,084.32
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 267,123.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 395,843.36
10. Other Disbursements (Schedule E-2)	\$ 2,100.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 397,943.36

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)	\$ 134,340.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 267,123.17
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 397,943.36
17. Less in-kind contributions (Line 2 above)	\$ 1,660.00
18. Funds on hand at close of reporting period	\$ 1,859.97

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.)	\$ 113,084.32
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,750.00
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.)	\$ 130,900.00
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.	\$ 18,350.00

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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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
THE BETA GROUP ENGINEERING P.O. BOX 2203 GRETNA, LA 70054	10/02/2023	\$1,000.00	\$3,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
AIMS GROUP, INC. 4421 ZENITH ST. METAIRIE, LA 70001	09/29/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AIMS PROPERTIES LLC 4421 ZENITH ST METAIRIE, LA 70001	09/29/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARDURRA GROUP, INC. 4921 MEMORIAL HWY SUITE 300 TAMPA, FL 33634	10/05/2023	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
KRISTIN C ATTAWAY 4838 CHESTNUT ST NEW ORLEANS, LA 70115	09/29/2023	\$5,000.00	\$7,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B3 BINGO INVESTMENTS LLC 1800 LAFAYETTE ST. GRETNA, LA 70053	10/03/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$22,000.00	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 or	nly on 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)]
BAM BAM INC 1400 FRANKLIN ST GRETNA, LA 70053	09/29/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL BARCELONA 180 LOCHMERE DR MANDEVILLE, LA 70471	09/28/2023	\$500.00	\$4,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLAN BERGER 4173 CANAL ST. NEW ORLEANS, LA 70119	10/13/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLACKOUT BINGO DISTRIBUTORS, LLC 1800 LAFAYETTE ST. GRETNA, LA 70053	10/02/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUE WILLIAMS LLP 3421 N CAUSEWAY BLVD SUITE 900 METAIRIE, LA 70002	10/02/2023	\$500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
AMANDA BRINKMAN 1305 MOSS LOOP LAKE CHARLES, LA 70605	10/09/2023	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,650.00	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)	

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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)	7
KIM BROWN P.O. BOX 2102 METAIRIE, LA 70004	10/02/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ROBERT CAGLE, JR 415 SENA DR. METAIRIE, LA 70005	10/11/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRY L CAHILL, III 3740 LAKE MICHAEL GRETNA, LA 70056	10/02/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD CARPENTER 3936 BEROT DR. METAIRIE, LA 70002	09/27/2023	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRAIG P CASSAGNE, JR 520 BURMASTER ST. GRETNA, LA 70053	10/02/2023	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DAVID CHATEGNIER 5109 ELMWOOD PKWY METAIRIE, LA 70003	10/01/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	s of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
CHRIS COLLINS 217 COTTON BAYOU LANE KENNER, LA 70065	10/02/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMUNICATION & TECHNOLOGY INDUSTRIES, INC. 3240 S. I-10 SERVICE ROAD SUITE 300	10/05/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARBARA CONLEY 3203 GRANDLAKE BLVD KENNER, LA 70065	10/02/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DRC EMERGENCY SERVICES LLC P.O. BOX 17017 GALVESTON, TX 77552	10/05/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIDGET DRESSEL 1220 HICKORY AVENUE HARAHAN, LA 70123	09/27/2023	\$15.00	\$15.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER DUPRE 52 MADRID AVENUE KENNER, LA 70065	10/06/2023	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,540.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DURAMED, INC. 1015 23TH ST. KENNER, LA 70062	10/10/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELOS ENVIRONMENTAL, LLC 43177 E PLEASANT RIDGE RD HAMMOND, LA 70403	10/02/2023	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KURT M EVANS 4061 TURTLE BAYOU DR KENNER, LA 70065	09/25/2023	\$500.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALLACE J FARGE, III 4500 RICHLAND AVENUE METAIRIE, LA 70002	10/05/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVOR FRANICEVICH 4701 CRAIG AVENUE METAIRIE, LA 70003	10/09/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOHAN GANDHI 5805 CLEVELAND PLACE METAIRIE, LA 70003	10/08/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	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)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
JAMES D GARVEY, JR 4800 BEAU LAC LN METAIRIE, LA 70002	10/05/2023	\$2,500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDRE C GAUDIN 1226 TOLEDANO ST NEW ORLEANS, LA 70115	10/05/2023	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLOBAL AUTO INSURANCE, LLC 2329 VETERANS MEMORIAL BLVD SUITE C KENNER, LA 70062	10/02/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTIAN GOLEMI 1853 FIG ST. METAIRIE, LA 70001	10/03/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRACE'S TRANSPORTATION 4305 WILLIAMS BLVD KENNER, LA 70065	10/02/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GSM MANAGEMENT, LLC 1428 1/2 CLAIRE AVENUE GRETNA, LA 70053	10/02/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,100.00	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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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	7	
HARD ROCK CONSTRUCTION, LLC 1255 PETERS ROAD HARVEY, LA 70058	10/02/2023	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT HARE 3803 WAREHAM DR. THOMPSON, TN 37179	09/28/2023	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GLENN HARPER 1113 MELODY DR. METAIRIE, LA 70002	10/10/2023	\$144.44	\$144.44	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BENJAMIN HARRELL 162 HESPER AVE METAIRIE, LA 70005	10/03/2023	\$1,000.00	\$3,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BENJAMIN HARRELL 162 HESPER AVE METAIRIE, LA 70005	10/03/2023	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOANG LAW FIRM LLC 401 WHITNEY AVENUE UNIT 527 GRETNA, LA 70056	10/10/2023	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,094.44	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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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)]
ROBERT HOWARD 2016 DIVISION ST. METAIRIE, LA 70001	10/14/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KAREN F IMPASTATO 3237 SUGAR MILL RD KENNER, LA 70065	10/02/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IUPAT PAC 7234 PARKWAY DRIVE HANOVER, MD 21076	10/02/2023	\$750.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JIMMY DUCKWORTH TIRES 1009 METAIRIE ROAD METAIRIE, LA 70005	10/05/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOEY LAHATTE CAMPAIGN 2000 CLEARVIEW PARKWAY SUITE 203 METAIRIE, LA 70001	10/11/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONATHAN P. LIBERTO CAMPAIGN FUND 49 SMITHWAY DR. GRETNA, LA 70053	10/02/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$8,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)]
CALVIN KASS 201 HAMILTON ROAD GRETNA, LA 70056	10/02/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEITH CONLEY CAMPAIGN 3203 GRANDLAKE BLVD KENNER, LA 70065	10/02/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TONY KEY 1912 BULLARD AVENUE METAIRIE, LA 70003	09/28/2023	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAMON KIRIN 9 FINCH ST. NEW ORLEANS, LA 70124	10/01/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KORNDORFFER PROPERTIES LLC 5408 WASHINGTONIAN DR. METAIRIE, LA 70003	10/02/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAHATTE LAW FIRM, LLC 2000 CLEARVIEW PKWY SUITE 203 METAIRIE, LA 70001	10/11/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,300.00	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)]	
LAWSON PROPERTIES 20 DERBES DR. GRETNA, LA 70053	10/02/2023	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA REALTORS PAC P.O. BOX 3338 BATON ROUGE, LA 70821	10/15/2023	\$5,000.00	\$6,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA REHAB PRODUCTS, INC. 2424 WILLIAMS BLVD SUITE C KENNER, LA 70062	10/10/2023	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GARY P MCCARTHY 4521 HASTINGS ST. METAIRIE, LA 70006	10/05/2023	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ARA M MEGUERDITCHIAN 216 COTTON BAYOU LANE KENNER, LA 70065	10/02/2023	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
METRO GAMING & AMUSEMENT CO., INC. 1800 LAFAYETTE ST. GRETNA, LA 70053	09/29/2023	\$2,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$9,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$5,000.00	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 Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
METRO GAMING INVESTMENTS LLC 1400 FRANKLIN STREET GRETNA, LA 70053	09/29/2023	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL GLASER CAMPAIGN 3361 IRISH BEND ROAD KENNER, LA 70065	10/11/2023	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL S SEPCICH LLC 4421 ZENITH ST. METAIRIE, LA 70001	10/02/2023	\$1,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MID-SOUTH FUMIGATION SERVICES INC. 2323 DAWSON ST. SUITE B KENNER, LA 70062	10/02/2023	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
NEIL NAZARETH 601 BARONNE ST. APT. PH3 NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/10/2023	\$1,000.00	\$1,000.00	
KURT OFFNER 274 HOLLYWOOD DRIVE METAIRIE, LA 70005	10/10/2023	\$250.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$12,750.00	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	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	1
KURT OFFNER 274 HOLLYWOOD DRIVE METAIRIE, LA 70005	10/05/2023	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PERRIN & CARTER, INC. 3501 RIDGELAKE DR. METAIRIE, LA 70002	10/05/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROFESSIONAL ENGINEERING CONSULTANTS CORP. 7600 INNOVATION PARK DR BATON ROUGE, LA 70820 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/02/2023	\$1,000.00	\$3,450.00
PARTI COMMITTEE:			
REGIONAL ROOFING & CONSTRUCTION LLC 48 MELROSE DR. DESTREHAN, LA 70047	10/07/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REMY LAW FIRM P.O. BOX 159 GRETNA, LA 70054	10/05/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVERETT G ROBERT, SR 1226 HESPER AVENUE METAIRIE, LA 70005	10/03/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only 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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LINDA C ROBERT 1226 HESPER AVENUE METAIRIE, LA 70005	10/03/2023	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TERRANCE RUONA 3239 NASHVILLE AVE NEW ORLEANS, LA 70125	10/10/2023	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SANDERSON SERVICES LLC 16 VETERANS BLVD KENNER, LA 70062	10/05/2023	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHELLE SANDERSON 3417 METAIRIE HEIGHTS METAIRIE, LA 70002	10/05/2023	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEPHEN C SCHREMPP 709 CEDAR AVENUE METAIRIE, LA 70001	10/02/2023	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SCS ENTERPRISES INC 2071 PAXTON STREET HARVEY, LA 70058	09/29/2023	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$20,550.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only 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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
MICHAEL A SEELING 1813 EDINBURGH ST. METAIRIE, LA 70001	10/02/2023	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SENSEBE & ASSOCIATES INC. 433 CHAMPS ELYSEES KENNER, LA 70065	10/05/2023	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHEARMAN DENENEA LLC 4240 CANAL ST. NEW ORLEANS, LA 70116	10/15/2023	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BILL K SNEED 324 DORRINGTON DR METAIRIE, LA 70005	10/05/2023	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
SPILLWAY INVESTMENTS LLC 1800 LAFAYETTE STREET GRETNA, LA 70053	09/29/2023	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEVE & VEE, INC. 2805 WILLIAMS BLVD SUITE F KENNER, LA 70062	10/02/2023	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$10,500.00	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 c	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 Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
THE ENGRAVING CO., INC. 3301 VETERANS MEMORIAL BLVD SUITE 2 METAIRIE, LA 70002	10/02/2023	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JOHN THERIOT 57 SAVANNAH RIDGE LANE METAIRIE, LA 70001	10/11/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER THOMAS 3925 N. I-10 SERVICE ROAD WEST #105 METAIRIE, LA 70002	10/05/2023	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRIPLE BS II LLC 3300 CANAL ST. SUITE 200 NEW ORLEANS, LA 70119	10/10/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CRESTON R TROXLER, III 225 GUM BAYOU LANE KENNER, LA 70065	10/13/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VAN WORMER MANAGEMENT LLC 2850 MANHATTAN BLVD SUITE B HARVEY, LA 70058	10/03/2023	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,450.00	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 Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
CHRISTOPHER W VANDERVORT 113 FIELDS ST BELLE CHASSE, LA 70037	10/06/2023	\$2,100.00	\$2,100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VECTOR MEDIA HOLDING CORP 560 LEXINGTON AVENUE 14TH FLOOR NEW YORK, NY 10022	10/04/2023	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
DEBORAH VILLIO 5440 DAVID DRIVE KENNER, LA 70065	10/05/2023	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRED WIENHUSEN 1125 ARIS AVENUE METAIRIE, LA 70005	10/02/2023	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
YEAGER LANASA TAUZIER LLC 2700 ATHANIA PARKWAY METAIRIE, LA 70002	10/10/2023	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,600.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 152,284.44	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete o	nly on last page of this schedule)	\$ 5,750.00	

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.

1. Name and Address of In-Kind Contributor	In-Kind Contributions this Reporting 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	10/02/2023	\$270.00	\$1,755.00	
<u> </u>					
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	IN-KIND: CAMPAIGN CREATIVE DESIGN FEE	10/06/2023	\$600.00	\$2,355.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	IN-KIND: CAMPAIGN CREATIVE DESIGN FEE	10/13/2023	\$655.00	\$3,010.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?					
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	IN-KIND: CAMPAIGN CREATIVE DESIGN FEE	09/29/2023	\$135.00	\$1,485.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? ——					
4. SUBTOTAL (this page)			\$1,660.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 1,660.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last p	age of this schedule)	\$ 0.00	

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	09/29/2023	INTEREST INCOME	\$87.41
GULF COAST BANK & TRUST COMPANY 1801 E. JUDGE PEREZ DR. CHALMETTE, LA 70043	10/29/2023	INTEREST INCOME	\$7.00
5. Total OTHER RECEIPTS during this reporting period			\$ 94.41

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

Report Number: 116376 Page 22 of 41 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.

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 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

SCHEDULE B: LOANS RECEIVED

Report Number: 116376 Page 23 of 41 DOMINICK IMPASTATO

(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.

Date

known, list all payments under principal.)

Principal

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

Interest

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, 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.) 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

Report Number: 116376 Page 24 of 41 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.

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* 10/13/2023 b. Interest rate 0.00 %(a.p.r.) DOMINICK IMPASTATO c. Amount borrowed* \$ 12.460.32 9 Platt St Kenner, LA 70065 12.460.32 *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* 10/12/2023 b. Interest rate 0.00 %(a.p.r.) DOMINICK IMPASTATO c. Amount borrowed* \$ 624.00 9 Platt St Kenner, LA 70065 d. Balance due \$ 624.00 *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.) 10/16/2023 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) DOMINICK IMPASTATO 100.000.00 9 Platt St Kenner, LA 70065 100.000.00 *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

Report Number: 116376 Page 25 of 41 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.

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

Name and Address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ALLERTON & COMPANY P.O. BOX 791348 NEW ORLEANS, LA 70179	\$0.00	\$4,000.00	\$0.00	\$4,000.00
Reason Debt Incurred: CAMPAIGN RESEARCH				
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002 Reason Debt Incurred: CAMPAIGN CREATIVE DESIGN FEE	\$0.00	\$67.37	\$0.00	\$67.37
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002 Reason Debt Incurred: PRINT ADVERTISEMENT BUY COMMISSION	\$0.00	\$64.83	\$0.00	\$64.83
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125 Reason Debt Incurred: PRINTING	\$0.00	\$1,236.51	\$0.00	\$1,236.51
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125 Reason Debt Incurred: PRINTING	\$0.00	\$12,056.46	\$0.00	\$12,056.46
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125 Reason Debt Incurred: PRINTING	\$0.00	\$5,400.28	\$0.00	\$5,400.28
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125 Reason Debt Incurred: PRINTING	\$0.00	\$8,358.14	\$0.00	\$8,358.14

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-4. Payment(s) 3. Amount(s) Incurred 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) Incurred 4. Payment(s) 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period **MPRESS** \$0.00 \$3,996.90 \$0.00 \$3,996.90 4100 HOWARD AVE NEW ORLEANS, LA 70125 Reason Debt Incurred: PRINTING **MPRESS** \$0.00 \$13,734.82 \$0.00 \$13,734.82 4100 HOWARD AVE NEW ORLEANS, LA 70125 Reason Debt Incurred: PRINTING **MPRESS** \$10,059.10 \$10,059.10 \$0.00 \$0.00 4100 HOWARD AVE NEW ORLEANS, LA 70125 Reason Debt Incurred: PRINTING

\$0.00

\$0.00

\$367.36

\$367.36

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840 ST. CHARLES AVENUE NEW ORLEANS, LA 70130

Reason Debt Incurred: PRINT ADVERTISEMENT

THE ADVOCATE

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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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	09/27/2023	CREDIT CARD PROCESSING FEES	\$ 20.30
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	09/27/2023	CREDIT CARD PROCESSING FEES	\$ 9.20
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	10/03/2023	CREDIT CARD PROCESSING FEES	\$ 42.90
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	10/04/2023	CREDIT CARD PROCESSING FEES	\$ 44.60
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	10/05/2023	CREDIT CARD PROCESSING FEES	\$ 4.30
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	10/10/2023	CREDIT CARD PROCESSING FEES	\$ 28.60
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	10/11/2023	CREDIT CARD PROCESSING FEES	\$ 1.30
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	10/11/2023	CREDIT CARD PROCESSING FEES	\$ 56.90
3. SUBTOTAL (optional)	<u> </u>		\$208.10

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	10/13/2023	CREDIT CARD PROCESSING FEES	\$ 246.68
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	10/14/2023	CREDIT CARD PROCESSING FEES	\$ 40.30
FOX PRINT & CREATIVE PUBLISHING P.O. BOX 8 MANDEVILLE, LA 70470	09/25/2023	PRINTING	\$ 26,069.18
FOX PRINT & CREATIVE PUBLISHING P.O. BOX 8 MANDEVILLE, LA 70470	10/10/2023	PRINTING	\$ 17,559.76
FOX PRINT & CREATIVE PUBLISHING P.O. BOX 8 MANDEVILLE, LA 70470	10/13/2023	DIGITAL MEDIA EXPENSE - TEXT MESSAGING	\$ 12,460.32
FOX PRINT & CREATIVE PUBLISHING P.O. BOX 8 MANDEVILLE, LA 70470	10/13/2023	DIGITAL MEDIA EXPENSE - TEXT MESSAGING	\$ 3,469.28
WRNO/WSLA 3104 ROBERTA ST. METAIRIE, LA 70003	10/02/2023	RADIO	\$ 300.00
BLOCHHOUSE MEDIA LLC 5713 19TH ST. N ARLINGTON, VA 22205	10/03/2023	MEDIA EXPENSE PRODUCTION COST	\$ 230.00
3. SUBTOTAL (optional)	I		\$60,375.52
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	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BLUE DOT PRODUCTIONS 21339 HEINTZ ST. ABITA SPRINGS, LA 70420	10/03/2023	MEDIA EXPENSE PRODUCTION COST	\$ 1,600.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	10/03/2023	PRINT ADVERTISEMENT BUY COMMISSION	\$ 47.65
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	10/03/2023	CAMPAIGN CREATIVE DESIGN FEE	\$ 425.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	10/03/2023	TELEVISION BUY COMMISSION	\$ 5,979.75
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	10/06/2023	CAMPAIGN CREATIVE DESIGN FEE	\$ 582.63
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	09/30/2023	PRINT ADVERTISEMENT BUY COMMISSION	\$ 116.70
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	09/29/2023	CAMPAIGN CREATIVE DESIGN FEE	\$ 235.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	09/30/2023	TELEVISION/RADIO BUY COMMISSION	\$ 557.65
3. SUBTOTAL (optional)	•	'	\$9,544.38
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	10/02/2023	RADIO BUY COMMISSION	\$ 3,709.18
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	09/25/2023	TELEVISION BUY COMMISSION	\$ 7,314.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	10/02/2023	CAMPAIGN CREATIVE DESIGN FEE	\$ 405.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	10/06/2023	TELEVISION/RADIO BUY COMMISSION	\$ 11,500.50
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	10/11/2023	PRINT ADVERTISEMENT BUY COMMISSION	\$ 291.73
EL TIEMPO NEW ORLEANS 1101 VETERANS BLVD SUITE 7 KENNER, LA 70062	09/29/2023	PRINT ADVERTISEMENT	\$ 600.00
FISHBOWL ENTERTAINMENT INC. 515 DORRINGTON BLVD METAIRIE, LA 70005	10/03/2023	MEDIA EXPENSE PRODUCTION COST	\$ 10,541.00
FISHBOWL ENTERTAINMENT INC. 515 DORRINGTON BLVD METAIRIE, LA 70005	10/03/2023	MEDIA EXPENSE PRODUCTION COSTS	\$ 1,262.67
3. SUBTOTAL (optional)	I		\$35,624.08
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)
FISHBOWL ENTERTAINMENT INC. 515 DORRINGTON BLVD METAIRIE, LA 70005	10/02/2023	MEDIA EXPENSE PRODUCTION COST	\$ 7,950.00
FISHBOWL ENTERTAINMENT INC. 515 DORRINGTON BLVD METAIRIE, LA 70005	09/28/2023	MEDIA EXPENSE PRODUCTION COST	\$ 6,065.00
FISHBOWL ENTERTAINMENT INC. 515 DORRINGTON BLVD METAIRIE, LA 70005	10/04/2023	MEDIA EXPENSE PRODUCTION COST	\$ 3,125.00
FLIGHTLINE FIRST 6101 G. BELLANCA ST. NEW ORLEANS, LA 70126	10/03/2023	MEDIA EXPENSE PRODUCTION COST	\$ 2,000.00
HOME DEPOT 2625 VETERANS BLVD KENNER, LA 70062	10/12/2023	SIGN SUPPLIES	\$ 556.06
HOPE 4 US, LLC 2064 BONAIRE DR. MARRERO, LA 70072	09/30/2023	POLLING	\$ 1,500.00
JOE MOTION, LLC 16561 WASHINGTON ST. OMAHA, NE 68135	10/03/2023	CAMPAIGN CREATIVE DESIGN FEE	\$ 1,000.00
ELTON JOHNSON, JR 2510 ERATO ST. NEW ORLEANS, LA 70113	10/12/2023	GOTV CAMPAIGN SERVICES	\$ 2,500.00
3. SUBTOTAL (optional)	<u> </u>		\$24,696.06
4. TOTAL (optional - complete only on last page of this sc	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)
KGLA RADIO 3450 S I-10 SERVICE RD WEST SUITE 342 METAIRIE, LA 70001	09/30/2023	RADIO	\$ 600.00
LA CALLE 97.9 FM 2002 20TH ST. SUITE B203 KENNER, LA 70062	09/30/2023	RADIO	\$ 640.00
LAZY EYE PHOTOGRAPHY 174 AVANT GUARD CIR KENNER, LA 70065	10/03/2023	CAMPAIGN PHOTOGRAPHY	\$ 325.00
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	10/06/2023	PRINTING	\$ 12,069.24
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	10/06/2023	PRINTING	\$ 666.75
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	10/06/2023	PRINTING	\$ 123.02
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	10/06/2023	PRINTING	\$ 711.18
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	10/06/2023	PRINTING	\$ 1,088.13
3. SUBTOTAL (optional)	I		\$16,223.32
4. TOTAL (optional - complete only on last page of this so	chedule)		

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	09/29/2023	PRINTING	\$ 1,745.94
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	09/29/2023	PRINTING	\$ 758.86
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	09/29/2023	PRINTING	\$ 6,354.88
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	09/29/2023	PRINTING	\$ 960.24
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	10/02/2023	PRINTING	\$ 9,988.34
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	10/02/2023	PRINTING	\$ 497.84
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	10/03/2023	PRINTING	\$ 25,059.86
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	10/03/2023	PRINTING	\$ 9,148.64
3. SUBTOTAL (optional)	L		\$54,514.60
4. TOTAL (optional - complete only on last page of the	is 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)
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	10/03/2023	PRINTING	\$ 1,745.94
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	10/10/2023	PRINTING	\$ 1,525.83
NICHE MARKETS 2937 SIERRA COURT, SW IOWA CITY, IA 52240	09/29/2023	POLLING	\$ 1,733.34
OTTER BOUTIQUE 159 ELAINE AVENUE HARAHAN, LA 70123	10/12/2023	CAMPAIGN COLLATERAL	\$ 624.00
PARTY RENTALS DELIVERED, LLC 2837 TIFTON AVENUE KENNER, LA 70062	10/12/2023	ELECTION NIGHT PARTY EXPENSE - EVENT RENTALS	\$ 1,868.55
PEL HUGHES 3801 TOULOUS ST. NEW ORLEANS, LA 70119	10/13/2023	PRINTING	\$ 3,000.00
PEL HUGHES 3801 TOULOUS ST. NEW ORLEANS, LA 70119	10/02/2023	PRINTING	\$ 3,000.00
PLATINUMSHINE 1080 OLD SPANISH TRAIL SUITE 4 SLIDELL, LA 70458	10/03/2023	MEDIA EXPENSE PRODUCTION COST	\$ 431.25
3. SUBTOTAL (optional)		L	\$13,928.91
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PRESIDENTIAL PALACE 1800 VINTAGE DR KENNER, LA 70065	10/12/2023	ELECTION NIGHT PARTY EXPENSE - CATERING/EVENT RENTAL SPACE	\$ 4,700.00
PROCOMM VOICES P.O. BOX 857 FLETCHER, NC 28732	10/11/2023	MEDIA EXPENSE PRODUCTION COST	\$ 507.50
QUATTRO GRAPHICS, LLC 4345 WILLIAMS BLVD KENNER, LA 70065	10/03/2023	CAMPAIGN COLLATERAL	\$ 202.02
REAL MINISTRY OF GRETNA 3629 EDGEWOOD COURT AVONDALE, LA 70094	10/05/2023	DONATION	\$ 5,000.00
ROSEHEFF ARTISTRY 318 N. DORGENOIS ST. NEW ORLEANS, LA 70119	10/03/2023	MEDIA EXPENSE PRODUCTION COST	\$ 520.00
ROSEHEFF ARTISTRY 318 N. DORGENOIS ST. NEW ORLEANS, LA 70119	10/04/2023	MEDIA EXPENSE PRODUCTION COST	\$ 250.00
SHELDON SMITH, INC. 7212 SHISTOTO TRAIL GAYLORD, MI 49735	10/03/2023	MEDIA EXPENSE PRODUCTION COST	\$ 716.00
SHUTTERSHOCK 350 5TH AVENUE NEW YORK, NY 10118	10/11/2023	MEDIA EXPENSE PRODUCTION COST	\$ 49.00
3. SUBTOTAL (optional)	I		\$11,944.52
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SOUTHERN SOUND SERVICES 815 ROSEDALE DR. NEW ORLEANS, LA 70124	10/11/2023	MEDIA EXPENSE PRODUCTION COST	\$ 2,100.00
SUNSTOP KIOSKS, LLC P.O. BOX 55214 METAIRIE, LA 70055	10/12/2023	WHITE SANDS VOLLEYBALL COURTS ADVERTISEMENT	\$ 900.00
TELEMUNDO TV NEW ORLEANS 3850 N CAUSEWAY BLVD METAIRIE, LA 70002	09/30/2023	TELEVISION	\$ 1,400.00
THE ADVOCATE 840 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	09/30/2023	PRINT ADVERTISEMENT	\$ 661.25
THE ADVOCATE 840 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	10/13/2023	PRINT ADVERTISEMENT	\$ 1,653.12
THE TERRYTOWN TRUMPET P.O. BOX 1072 TERRYTOWN, LA 70054	10/03/2023	PUBLICATION ADVERTISEMENT	\$ 120.00
UNITED MEDIA CORPORATION P.O. BOX 3270 COVINGTON, LA 70434	10/03/2023	THE JEWISH LIGHT NEWSLETTER ADVERTISEMENT	\$ 150.00
WDSU TV 846 HOWARD AVE NEW ORLEANS, LA 70113	09/25/2023	TELEVISION	\$ 7,318.50
3. SUBTOTAL (optional)	<u>l</u>	_ I	\$14,302.87
4. TOTAL (optional - complete only on last page of this sc	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)
WDSU TV 846 HOWARD AVE NEW ORLEANS, LA 70113	10/03/2023	TELEVISION	\$ 10,918.25
WDSU TV 846 HOWARD AVE NEW ORLEANS, LA 70113	10/06/2023	TELEVISION	\$ 32,929.00
WESTBANK BUSINESS & INDUSTRY ASSOCIATION (WBIA) 5201 WESTBANK EXPRESSWAY MARRERO, LA 70072	10/05/2023	LUNCHEON EVENT TICKET FEE	\$ 60.00
WFNO LATINOMIX 3540 S. 1-10 SERVICE ROAD W SUITE 342 METAIRIE, LA 70001	09/30/2023	RADIO	\$ 520.00
WGNO TV ON GALLERIA BLVD SUITE 850 METAIRIE, LA 70001	10/03/2023	TELEVISION	\$ 6,774.50
WGNO TV ON GALLERIA BLVD SUITE 850 METAIRIE, LA 70001	09/25/2023	TELEVISION	\$ 6,052.00
WGNO TV ON GALLERIA BLVD SUITE 850 METAIRIE, LA 70001	10/06/2023	TELEVISION	\$ 4,709.00
WGSO RADIO 330 CARONDELET ST NEW ORLEANS, LA 70130	10/06/2023	RADIO	\$ 680.00
3. SUBTOTAL (optional)	1	'	\$62,642.75
4. TOTAL (optional - complete only on last page of this se	chedule)		

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1. 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	09/25/2023	TELEVISION	\$ 17,556.75
WVUE TV 1025 S. JEFF DAVIS PKWY NEW ORLEANS, LA 70124	10/06/2023	TELEVISION	\$ 1,887.00
WVUE TV 1025 S. JEFF DAVIS PKWY NEW ORLEANS, LA 70124	10/06/2023	TELEVISION	\$ 8,942.00
WVUE TV 1025 S. JEFF DAVIS PKWY NEW ORLEANS, LA 70124	10/03/2023	TELEVISION	\$ 10,004.50
WWL AM/FM 400 POYDRAS ST. SUITE 800 NEW ORLEANS, LA 70130	10/02/2023	RADIO	\$ 20,718.75
WWL TV 1024 N. RAMPART ST NEW ORLEANS, LA 70116	09/25/2023	TELEVISION	\$ 10,518.75
WWL TV 1024 N. RAMPART ST NEW ORLEANS, LA 70116	10/06/2023	TELEVISION	\$ 16,022.50
WWL TV 1024 N. RAMPART ST NEW ORLEANS, LA 70116	10/03/2023	TELEVISION	\$ 6,188.00
3. SUBTOTAL (optional)	L	I	\$91,838.25
4. TOTAL (optional - complete only on last page of th	\$ 395,843.36		

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)
KRISTIN C ATTAWAY 4838 CHESTNUT ST NEW ORLEANS, LA 70115	10/05/2023	REFUND OF CONTRIBUTION	\$ 2,100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,100.00