

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DOMINICK IMPASTATO
9 Platt St
Kenner, LA 70065

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

CITY COUNCIL
KENNER
5

OFFICE USE ONLY

Report Number: 56652

Date Filed: 2/3/2016

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

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

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

IBERIA BANK
601 POYDRAS ST
NEW ORLEANS, LA 70130

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

WILLIAM VANDERBROOK CPA

Daytime Telephone 504-455-0762

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3rd day of February, 2016.

Dominick Impastato

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 325.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 325.00
5. Other Receipts (Schedule A-3)	\$ 300.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 625.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,196.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,196.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,630.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 625.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,196.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 325.00
18. Funds on hand at close of reporting period	\$ 9,734.23

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	CAMPAIGN REPORTS	02/15/2015	\$325.00	\$325.00
4. SUBTOTAL (this page)			\$325.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 325.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ERIC CHATELAIN CAMPAIGN 700 COLONIAL CLUB DR HARAHAN, LA 70123	01/31/2015	VOID OLD CHECK NOT CLEARED	\$300.00
5. Total OTHER RECEIPTS during this reporting period			\$ 300.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DOMINICK IMPASTATO 9 Platt St Kenner, LA 70065	2. a. Date* <u>12/29/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>18,000.00</u> d. Balance due \$ <u>18,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A-AAA KEY STORAGE 430 31ST STREET KENNER, LA 70065	11/19/2015	RENTAL FOR CAMPAIGN MATERIALS	\$ 1,416.00
AAA SILKSCREENING 1331 CARROLL ST KENNER, LA 70062	06/19/2015	SPONSORSHIP KENNER ALL STARS T-SHIRTS	\$ 300.00
CRIME STOPPERS PO BOX 55249 METAIRIE, LA 70055	03/24/2015	SPONSORSHIP ANNUAL DINNER	\$ 625.00
DEBBIE DILLEHAY DANCE 3745 FLORIDA AVE KENNER, LA 70065	02/11/2015	ADVERTISING	\$ 85.00
DIVINE MERCY CHURCH 4337 SAL LENTINI PKWY KENNER, LA 70065	04/26/2015	SPONSORSHIP GOLF TOURNEY	\$ 200.00
DIVINE MERCY CHURCH 4337 SAL LENTINI PKWY KENNER, LA 70065	01/08/2015	SPONSORSHIP FOR COOK OFF	\$ 100.00
DIVINE MERCY CHURCH 4337 SAL LENTINI PKWY KENNER, LA 70065	09/13/2015	SPONSORSHIP FOR SEAFOOD FESTIVAL	\$ 1,000.00
JEDCO 700 CHURCHILL PKWY FAIRFIELD, LA 70094	11/17/2015	ANNUAL MEETING LUNCHEON	\$ 60.00
3. SUBTOTAL (optional)			\$3,786.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON PARISH HISTORICAL SOCIETY 504 FAIRFIELD DR. GRETN, LA 70056	02/11/2015	STATE OF KENNER PRESENTATION	\$ 70.00
JOEY'S HOPE FOR HUNGRY CHILDREN 4127 PLATT STREET KENNER, LA 70065	08/08/2015	SPONSORSHIP FOR EVENT	\$ 360.00
KEITH CONLEY CAMPAIGN 3203 GRANDLAKE BLVD KENNER, LA 70065	06/18/2015	CAMPAIGN CONTRIBUTION	\$ 100.00
MIKE SIGUR CAMPAIGN 2201 FLORIDA AVE KENNER, LA 70062	06/18/2015	CAMPAIGN CONTRIBUTION	\$ 100.00
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	01/30/2015	PRINTING	\$ 1,180.60
ST. ELIZABETH ANN SETON 4121 ST. ELIZABETH DR KENNER, LA 70065	02/11/2015	SPONSORSHIP GALA EVENT	\$ 600.00
3. SUBTOTAL (optional)			\$2,410.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,196.60

Form 102, Rev. 3/98, Page Rev. 3/98