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.) PARISH COUNCIL JEFFERSON 4	OFFICE USE ONLY Report Number: 75538 Date Filed: 2/15/2019 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary Future This report covers from 1/1/2018	through <u>12/31/2018</u>	Schedule A-3 Schedule B Schedule E-1 Schedule E-2	
4. Type of Report: ———————————————————————————————————	— 40th day after general X Annual (future election) — Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006		
IBERIA BANK 601 POYDRAS ST NEW ORLEANS, LA 70130 9. Name of Person Preparing Report WILLIAM	VANDERBROOK CPA	_	
Daytime Telephone 504-455-0762 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 Leact has been deliberately omitted.	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 15th day of February Dominick Impastato Signature of Candidate/Chairperson (To be signed by Chairperson only if report by	,		
william vanderbrook cpa Signature of Treasurer	<u>504-455-0762</u> Daytime Telephone		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 42,400.00
2. In-kind Contributions (Schedule A-2)	\$ 3,225.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 45,625.00
5. Other Receipts (Schedule A-3)	\$ 737.92
6. Loans Received (Schedule B)	\$ 65,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 111,362.92

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 42,501.70	
10. Other Disbursements (Schedule E-2)	\$ 3,500.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 46,001.70	

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)	\$ 14,682.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 111,362.92
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 46,001.70
17. Less in-kind contributions (Line 2 above)	\$ 3,225.00
18. Funds on hand at close of reporting period	\$ 76,819.21

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.)	\$ 65,000.00
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.)	\$ 42,400.00
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.

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)	
ALL SOUTH CONSULTING ENGINEERS LLC 652 PAPWORTH METAIRIE, LA 70005	08/15/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALL SOUTH CONSULTING ENGINEERS LLC 652 PAPWORTH METAIRIE, LA 70005	10/24/2018	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAROWKA & BONURA ENGINEERS 209 CANAL STREET METAIRIE, LA 70005	10/24/2018	\$250.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAROWKA & BONURA ENGINEERS 209 CANAL STREET METAIRIE, LA 70005	05/11/2018	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLD INVESTMENTS, LLC 2424 TYLER ST. KENNER, LA 70062	10/24/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLD SERVICES, LLC 2424 TYLER ST. KENNER, LA 70062	10/24/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	tor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
BURK-KLEINPETER, INC. 3240 S. I-10 SERVICE RD METAIRIE, LA 70001	05/11/2018	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURK-KLEINPETER, INC. 3240 S. I-10 SERVICE RD METAIRIE, LA 70001	10/24/2018	\$250.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH C CANIZARO 909 POYDRAS ST. SUITE 1700 NEW ORLEANS, LA 70112	05/11/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEHARDY, SHERMAN, ET AL LLP ONE GALLERIA BLVD SUITE 1100 METAIRIE, LA 70001	10/24/2018	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMAND CONSTRUCTION LLC 206 N TURNBULL DR METAIRIE, LA 70002	10/30/2018	\$250.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMAND CONSTRUCTION LLC 206 N TURNBULL DR METAIRIE, LA 70002	05/11/2018	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only 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	ontributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
DESIGN ENGINEERING INC 3330 W ESPLANADE SOUTH SUITE 205 METAIRIE, LA 70002	05/11/2018	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DESIGN ENGINEERING INC 3330 W ESPLANADE SOUTH SUITE 205 METAIRIE, LA 70002	10/24/2018	\$250.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIGITAL ENGINEERING & IMAGAING INC 527 W ESPLANADE AVE SUITE 200 KENNER, LA 70065	10/24/2018	\$1,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIGITAL ENGINEERING & IMAGAING INC 527 W ESPLANADE AVE SUITE 200 KENNER, LA 70065	05/11/2018	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ECM CONSULTANTS INC 4409 UTICA STREET SUITE 200 METAIRIE, LA 70006	05/11/2018	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ELOS ENVIRONMENTAL, LLC 43177 E PLEASANT RIDGE RD HAMMOND, LA 70403	10/24/2018	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,900.00	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		orting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
GULF ENGINEERS AND CONSULTANTS PO BOX 84010 BATON ROUGE, LA 70884	10/24/2018	\$150.00	\$2,650.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF SOUTH ENGINEERING AND TESTING 2201 ABERDEEN ST SUITE B KENNER, LA 70065	05/29/2018	\$1,000.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
HARTMAN ENGINEERING INC. 527 WEST ESPLANADE AVE SUITE 300 KENNER, LA 70065	10/24/2018	\$250.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARTMAN ENGINEERING INC. 527 WEST ESPLANADE AVE SUITE 300 KENNER, LA 70065	05/11/2018	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DOMINICK IMPASTATO JR 3237 SUGARMILL RD KENNER, LA 70065	05/11/2018	\$1,000.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KHAN PROPERTIES II 4841 FOLSE DR METAIRIE, LA 70006	05/11/2018	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	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	on last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		orting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
KHAN PROPERTIES II 4841 FOLSE DR METAIRIE, LA 70006	10/22/2018	\$2,000.00	\$2,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAUREL OUTDOOR, LLC 18 CHALSTROM DR RIVER RIDGE, LA 70123	10/24/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURICELLA LAND COMPANY, LLC 1200 S CLEARVIEW PARKWAY SUITE 1166 HARAHAN, LA 70123	12/06/2018	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
LAURICELLA LAND COMPANY, LLC 1200 S CLEARVIEW PARKWAY SUITE 1166 HARAHAN, LA 70123	05/24/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINFIELD HUNTER & JUNIUS, INC. 3608 18TH STREET METAIRIE, LA 70002	05/11/2018	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINFIELD HUNTER & JUNIUS, INC. 3608 18TH STREET METAIRIE, LA 70002	10/24/2018	\$250.00	\$2,250.00
POLITICAL COMMITTEE? —— PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,250.00	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 of	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)		
MEYER ENGINEERS LTD PO BOX 763 METAIRIE, LA 70004	05/11/2018	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MSMM ENGINEERING LLC 4640 S CARROLLTON AVE SUITE 220 NEW ORLEANS, LA 70119	10/24/2018	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEW ERA INFORMATION TECHNOLOGIES 277 PLAUCHE ST HARAHAN, LA 70123	10/24/2018	\$250.00	\$2,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEW ERA INFORMATION TECHNOLOGIES 277 PLAUCHE ST HARAHAN, LA 70123	05/11/2018	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PIVOTAL ENGINEERING LLC 1515 POYDRAS ST SUITE 1875 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/24/2018	\$1,000.00	\$1,500.00	
PRINCIPAL ENGINEERING, INC. 1011 N. CAUSEWAY BLVD SUITE 19 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/24/2018	\$250.00	\$1,750.00	
4. SUBTOTAL (this page)	l .	\$4,650.00	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)	
PRINCIPAL ENGINEERING, INC. 1011 N. CAUSEWAY BLVD SUITE 19 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2018	\$500.00	\$1,500.00
PHILIP W REBOWE 416 TIMBERLANE DR GRETNA, LA 70056	05/11/2018	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILIP W REBOWE 416 TIMBERLANE DR GRETNA, LA 70056	10/30/2018	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHRENK, ENDOM & FLANAGAN LLC 4227 BIENVILLE AVE. NEW ORLEANS, LA 70119	10/24/2018	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
I. WILLIAM SIZELER 6117 ANNUNCIATION ST NEW ORLEANS, LA 70118	05/11/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
I. WILLIAM SIZELER 6117 ANNUNCIATION ST NEW ORLEANS, LA 70118	10/24/2018	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
T. BAKER SMITH LLC PO BOX 2266 HOUMA, LA 70361	10/30/2018	\$150.00	\$1,150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
T. BAKER SMITH LLC PO BOX 2266 HOUMA, LA 70361	05/11/2018	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE SOLUTIENT CORP 330 N CARROLLTON AVE NEW ORLEANS, LA 70119	10/24/2018	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE SOLUTIENT CORP 330 N CARROLLTON AVE NEW ORLEANS, LA 70119	05/11/2018	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN THERIOT 57 SAVANNAH RIDGE LANE METAIRIE, LA 70001	05/11/2018	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THOMAS P. ANZELMO, ATTORNEY AT LAW 7101 BRIGHTON DR. HARAHAN, LA 70123	05/11/2018	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,650.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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

1. Name and Address of Contributor	nd Address of Contributor 2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS P. ANZELMO, ATTORNEY AT LAW 7101 BRIGHTON DR. HARAHAN, LA 70123	10/24/2018	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
TRTMT LLC 3124 DAVID DR METAIRIE, LA 70003	10/30/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBORAH VILLIO 5440 DAVID DRIVE KENNER, LA 70065	10/24/2018	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 42,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

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	tributions this Rep	porting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MESSINA'S CATERING 2722 WILLIAMS BLVD KENNER, LA 70062	IN-KIND CONTRIBUTION - FUNDRAISING CATERING	07/03/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE KAMP 2317 HICKORY AVE. HARAHAN, LA 70123	IN-KIND CONTRIBUTION - FUNDRAISING CATERING AND FACILITY RENTAL	10/23/2018	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	CAMPAIGN ACCOUNTING SERVICES	12/31/2018	\$975.00	\$2,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	•	\$3,225.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,225.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$0.0	00 TOTAL (cor	mplete only on last	page 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.

2. Date(s)	3. Explanation(s)	4. Amount(s)
12/31/2018	REFUND OF CAMPAIGN EXPENDITURE	\$271.75
03/03/2018	REIMBURSEMENT FOR DIVINE MERCY COOKOFF FOOD	\$100.00
12/31/2018	REFUND OF CAMPAIGN EXEPNDITURE	\$30.00
06/29/2018	INTEREST INCOME	\$0.76
07/31/2018	INTEREST INCOME	\$0.78
08/31/2018	INTEREST INCOME	\$0.74
09/28/2018	INTEREST INCOME	\$0.64
05/31/2018	INTEREST INCOME	\$0.52
	03/03/2018 12/31/2018 06/29/2018 07/31/2018 08/31/2018	12/31/2018 REFUND OF CAMPAIGN EXPENDITURE 03/03/2018 REIMBURSEMENT FOR DIVINE MERCY COOKOFF FOOD 12/31/2018 REFUND OF CAMPAIGN EXEPNDITURE 06/29/2018 INTEREST INCOME 07/31/2018 INTEREST INCOME 08/31/2018 INTEREST INCOME 09/28/2018 INTEREST INCOME

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	12/31/2018	INTEREST INCOME	\$1.37
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	10/31/2018	INTEREST INCOME	\$0.77
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	11/30/2018	INTEREST INCOME	\$1.34
N.O. VATIVE PRINTING 4413 CHASTANT ST. METAIRIE, LA 70006	12/31/2018	REFUND OF CAMPAIGN EXPENDITURE	\$329.25
5. Total OTHER RECEIPTS during this reporting period	•		\$ 737.92

SCHEDULE B:	LOANS REC	EIVED		
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still o	utstanding. Separate loar	ns must be	
1. Name and address of lender	2. a. Date* <u>12/</u> 3	31/2018 b. Interest ra	te <u>0.00</u> %(a.p.r.)	
DOMINICK IMPASTATO 9 Platt St	c. Amount borrowe	ed*	\$ 65,000.00	
Kenner, LA 70065	d. Balance due			
	at Item 2a and list only	ve the date the line of credit y the amount actually drawn ount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this pe	eriod		
	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 known, list all payments	al and interest separately. If sep under principal.)	arate amounts are not	

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 SIGNS 1508 EDWARDS AVENUE SUITE DD HARAHAN, LA 70123	02/27/2018	CAMPAIGN SIGNS	\$ 1,618.27
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	05/03/2018	CREDIT CARD PROCESSING FEES	\$ 78.60
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	10/19/2018	CREDIT CARD PROCESSING FEES	\$ 10.05
ANEDOT INC. 1920 MCKINNEY AVENUE 7TH FLOOR DALLAS, TX 75201	10/25/2018	CREDIT CARD PROCESSING FEES	\$ 10.05
ARCHBISHOP RUMMEL ALUMNI ASSOCIATION 1901 SEVERN AVE METAIRIE, LA 70001	04/26/2018	BEAST FEAST SPONSOR	\$ 2,000.00
ARCHBISHOP RUMMEL ALUMNI ASSOCIATION 1901 SEVERN AVE METAIRIE, LA 70001	04/26/2018	SPONSORSHIP - CRAWFISH COOKOFF	\$ 2,000.00
CUSTOM APPAREL SOLUTIONS 2617 EDENBORN AVE. SUITE B METAIRIE, LA 70002	11/01/2018	CAMPAIGN T-SHIRTS	\$ 158.24
DIVINE MERCY MEN'S CLUB 4337 SAL LENTINI PKWY KENNER, LA 70065	02/20/2018	SPONSORSHIP FOR TAILGATE COOKOFF	\$ 500.00
3. SUBTOTAL (optional)	1	'	\$6,375.21
4. TOTAL (optional - complete only on last page of this schedul	e)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DRAGO'S SEAFOOD RESTAURANT 3232 N ARNOULT RD METAIRIE, LA 70002	04/30/2018	FUNDRAISING COST - CATERING	\$ 2,284.85
FOLEY MARKETING INC 317 GREFER LANE HARVEY, LA 70058	10/01/2018	FUNDRAISING COST - SUPPLIES	\$ 184.90
GREGORY W. CARROLL CAMPAIGN FUND 1915 SHORT ST KENNER, LA 70062	02/16/2018	CAMPAIGN CONTRIBUTION	\$ 250.00
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	06/29/2018	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	09/28/2018	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	11/30/2018	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	07/31/2018	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	08/31/2018	BANK SERVICE CHARGE	\$ 4.85
3. SUBTOTAL (optional)	1		\$2,744.00
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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	10/31/2018	BANK SERVICE CHARGE	\$ 12.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	12/31/2018	BANK SERVICE CHARGE	\$ 4.85
INLAND SEAFOOD 2527 PERDIDO STREET NEW ORLEANS, LA 70119	03/02/2018	FUNDRAISING COST - CATERING	\$ 441.20
JEFFERSON CHAMBER OF COMMERCE 3421 N CAUSEWAY BLVD METAIRIE, LA 70002	02/16/2018	LEGISLATIVE BREAKFAST	\$ 425.00
JEFFERSON CONVENTION & VISITORS BUREAU 1221 ELMWOOD PARK BLVD SUITE 411 HARAHAN, LA 70123	02/20/2018	SPONSORSHIP FOR FAMILY GRAS	\$ 1,500.00
KENNER DISCOVERY HEALTH SCIENCES ACADEMY 2504 MAINE AVE KENNER, LA 70062	04/15/2018	SPONSORSHIP FOR GALA	\$ 500.00
KENNER ITALIAN HERITAGE FESTIVAL 20 NORMANDY DR KENNER, LA 70065	02/20/2018	SPONSORSHIP	\$ 400.00
KENNER ITALIAN HERITAGE FESTIVAL 20 NORMANDY DR KENNER, LA 70065	04/15/2018	SPONSORSHIP	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,283.90
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)
LA BELLA'S CATERING 516 COMPROMISE ST KENNER, LA 70062	02/14/2018	MEETING EXPENSE - FOOD AND BEVERAGE	\$ 230.51
LA BELLA'S CATERING 516 COMPROMISE ST KENNER, LA 70062	11/01/2018	FUNDRAISING COST - CATERING	\$ 552.42
MESSINA'S CATERING 2722 WILLIAMS BLVD KENNER, LA 70062	10/01/2018	FUNDRAISING COST - CATERING	\$ 2,166.80
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	04/12/2018	CAMPAIGN PRINTING	\$ 2,025.47
MR. MUDBUG CATERING 131 23RD ST. KENNER, LA 70062	09/10/2018	FUNDRAISING COST - CATERING	\$ 4,218.77
N.O. VATIVE PRINTING 4413 CHASTANT ST. METAIRIE, LA 70006	10/01/2018	CAMPAIGN COLLATERAL - KOOZIES	\$ 4,335.13
CHRISTY C NEGROTTO 68 BIMINI AVE KENNER, LA 70065	07/08/2018	CAMPAIGN FUNDRAISER CONSULTING FEES	\$ 5,130.00
CHRISTY C NEGROTTO 68 BIMINI AVE KENNER, LA 70065	12/12/2018	CAMPAIGN FUNDRAISER CONSULTING FEES	\$ 5,480.00
3. SUBTOTAL (optional)	L		\$24,139.10
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)
OUR LADY OF DIVINE PROVIDENCE 917 N. ATLANTA ST METAIRIE, LA 70003	02/20/2018	SPONSORSHIP FOR CRAWFISH COOKOFF	\$ 200.00
QUATTRO GRAPHICS, LLC 4345 WILLIAMS BLVD KENNER, LA 70065	06/13/2018	CAMPAIGN TENT	\$ 1,629.79
ST. PHILIP NERI MEN'S CLUB 6600 KAWANEE AVE METAIRIE, LA 70003	08/15/2018	GOLF TOURNAMENT SPONSOR	\$ 1,750.00
US POSTAL SERVICE 390 W. ESPLANADE AVE KENNER, LA 70065	04/01/2018	P.O. BOX RENTAL FEE	\$ 60.00
US POSTMASTER 3301 17TH STREET METAIRIE, LA 70002	12/11/2018	CAMPAIGN POSTAGE	\$ 67.82
YUR EVENT RENTAL 105 W. 3RD ST KENNER, LA 70062	10/01/2018	FUNDRAISING COST - TENT RENTAL	\$ 1,251.88
3. SUBTOTAL (optional)			\$4,959.49
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 42,501.70

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)
CHEHARDY, SHERMAN, ET AL LLP ONE GALLERIA BLVD SUITE 1100 METAIRIE, LA 70001	12/31/2018	REFUND OF CONTRIBUTION	\$ 500.00
COMMAND CONSTRUCTION LLC 206 N TURNBULL DR METAIRIE, LA 70002	12/31/2018	REFUND OF CONTRIBUTION	\$ 250.00
DIGITAL ENGINEERING & IMAGAING INC 527 W ESPLANADE AVE SUITE 200 KENNER, LA 70065	12/31/2018	REFUND OF CONTRIBUTION	\$ 2,500.00
GULF ENGINEERS AND CONSULTANTS PO BOX 84010 BATON ROUGE, LA 70884	12/31/2018	REFUND OF CONTRIBUTION	\$ 150.00
KHAN PROPERTIES II 4841 FOLSE DR METAIRIE, LA 70006	12/31/2018	REFUND OF CONTRIBUTION	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,500.00