

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.)

PARISH COUNCIL
JEFFERSON
4

OFFICE USE ONLY

Report Number: 96729

Date Filed: 2/18/2021

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2020 through 12/31/2020

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining
<input type="checkbox"/> Unopposed	

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

GULF COAST BANK & TRUST
COMPANY
200 ST. CHARLES AVE.
NEW ORLEANS, LA 70130

7. Full Name and Address of Treasurer
WILLIAM VANDERBROOK CPA
2900 CLEARVIEW PKWY
SUITE 206
METAIRIE, LA 70006

9. Name of Person Preparing Report

VANDERBROOK & CO. LLC CPAS

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 18th day of February, 2021.

Dominick Impastato

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

Daytime Telephone

WILLIAM VANDERBROOK CPA

Signature of Treasurer

504-455-0762

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)	\$ 17,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 17,850.00
5. Other Receipts (Schedule A-3)	\$ 657.46
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,507.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 39,316.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 17,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 56,316.48

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)	\$ 131,829.79
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18,507.46
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 56,316.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 94,020.77

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.)	\$ 8,750.00
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.	\$ 1,000.00

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-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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)	
BLD SERVICES, LLC 2424 TYLER ST. KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2020	\$2,500.00	\$2,500.00
BRYANT HAMMETT & ASSOCIATES 6885 HWY 84 W FERRIDAY, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2020	\$1,500.00	\$1,500.00
RUSSELL I BURGDAHL 2550 BELLE CHASSE HWY SUITE 130 GRETNA, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2020	\$750.00	\$750.00
CHEHARDY, SHERMAN, ET AL LLP ONE GALLERIA BLVD SUITE 1100 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2020	\$2,500.00	\$2,500.00
DIGITAL ENGINEERING & IMAGAING INC 527 W ESPLANADE AVE SUITE 200 KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2020	\$1,000.00	\$1,000.00
ECM CONSULTANTS INC 4409 UTICA STREET SUITE 200 METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2020	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,250.00	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 on last page of this schedule)

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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)	
GO GRAPHICS LLC 516 CLEARVIEW PARKWAY METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2020	\$950.00	\$950.00
GULF ENGINEERS AND CONSULTANTS PO BOX 84010 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2020	\$150.00	\$150.00
HARTMAN ENGINEERING INC. 527 WEST ESPLANADE AVE SUITE 300 KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2020	\$1,000.00	\$1,250.00
GARY LALA 185 LAKEWOOD ESTATES DR NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2020	\$2,500.00	\$2,500.00
LINFIELD HUNTER & JUNIUS, INC. 3608 18TH STREET METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2020	\$1,000.00	\$1,000.00
NEW ERA INFORMATION TECHNOLOGIES 277 PLAUCHE ST HARAHAN, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2020	\$1,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,100.00	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 on last page of this schedule)

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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)	
PRINCIPAL ENGINEERING, INC. 1011 N. CAUSEWAY BLVD SUITE 19 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/26/2020	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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)
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	01/31/2020	INTEREST INCOME	\$108.51
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	03/31/2020	INTEREST INCOME	\$62.58
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	04/30/2020	INTEREST INCOME	\$51.82
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	02/28/2020	INTEREST INCOME	\$95.67
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	05/29/2020	INTEREST INCOME	\$49.73
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	06/30/2020	INTEREST INCOME	\$50.76
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	07/31/2020	INTEREST INCOME	\$43.08
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	08/31/2020	INTEREST INCOME	\$41.54
5. Total OTHER RECEIPTS during this reporting period			

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)
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	09/30/2020	INTEREST INCOME	\$40.99
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	10/30/2020	INTEREST INCOME	\$40.87
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	11/30/2020	INTEREST INCOME	\$37.78
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	12/31/2020	INTEREST INCOME	\$34.13
5. Total OTHER RECEIPTS during this reporting period			\$ 657.46

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>12/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>32,175.00</u> d. Balance due \$ <u>15,175.00</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="text-align: center;">1/29/2020</td> <td style="text-align: center;">17000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/29/2020	17000.00	0.00
Date	Principal	Interest					
1/29/2020	17000.00	0.00					
(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.)						
1. Name and address of lender DOMINICK IMPASTATO 9 Platt St Kenner, LA 70065	2. a. Date* <u>12/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>106,681.00</u> d. Balance due \$ <u>106,681.00</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: 30px;"></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)
KEY STORAGE 430 31ST STREET KENNER, LA 70065	01/14/2020	CAMPAIGN STORAGE RENT	\$ 1,248.00
AAA SILK SCREENING 1331 CARROLL ST KENNER, LA 70062	05/19/2020	CAMPAIGN PRINTING	\$ 375.55
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 VETERANS MEMORIAL BLVD METAIRIE, LA 70003	08/03/2020	SPONSOR	\$ 2,000.00
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 VETERANS MEMORIAL BLVD METAIRIE, LA 70003	02/04/2020	EMERALD GALA SPONSOR	\$ 2,500.00
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 SEVERN AVE METAIRIE, LA 70001	07/03/2020	FOOTBALL SPONSOR	\$ 400.00
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 SEVERN AVE METAIRIE, LA 70001	07/03/2020	BASEBALL SPONSOR	\$ 1,000.00
BOURG SIGNS 431 APPLE ST. NORCO, LA 70079	12/29/2020	CAMPAIGN TENT	\$ 875.60
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	02/20/2020	CAMPAIGN CREATIVE DESIGN CONSULTING	\$ 261.95
3. SUBTOTAL (optional)			\$8,661.10
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)
CAMPAIGN FOR JASON URAL 6 CABERNET DR. KENNER, LA 70065	07/24/2020	CANDIDATE CONTRIBUTION	\$ 2,500.00
COME BACK INN 8016 W. METAIRIE AVENUE METAIRIE, LA 70003	11/10/2020	FUNDRAISING COST - CATERING	\$ 675.00
DIVINE MERCY MEN'S CLUB 4337 SAL LENTINI PKWY KENNER, LA 70065	02/02/2020	COOKOFF SPONSOR	\$ 1,000.00
EASTBANK LITTLE LEAGUE 4523 PRINCE ST. METAIRIE, LA 70001	02/02/2020	TEAM SPONSOR	\$ 500.00
FAUX PAS PRINTS 620 PAPWORTH AVENUE METAIRIE, LA 70005	07/31/2020	CAMPAIGN MASKS	\$ 429.51
GOT OUT TROOPS FOUNDATION 1308 DEALERS AVENUE HARAHAN, LA 70123	10/10/2020	GOLF SPONSOR	\$ 250.00
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	12/31/2020	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	01/31/2020	BANK SERVICE CHARGE	\$ 4.85
3. SUBTOTAL (optional)			\$5,364.21
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)
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	02/28/2020	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	03/31/2020	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	04/30/2020	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	05/29/2020	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	09/30/2020	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	10/30/2020	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	11/30/2020	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	08/31/2020	BANK SERVICE CHARGE	\$ 4.85
3. SUBTOTAL (optional)			\$38.80
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	06/30/2020	BANK SERVICE CHARGE	\$ 4.85
GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	07/31/2020	BANK SERVICE CHARGE	\$ 4.85
GULF COAST PROPERTIES 4101 CALIFORNIA AVENUE #200 KENNER, LA 70065	01/09/2020	CAMPAIGN HEADQUARTERS RENT	\$ 3,600.00
IMMACULATE CONCEPTION SCHOOL 4520 6TH ST. MARRERO, LA 70072	11/20/2020	SPONSOR	\$ 250.00
JEFFERSON CHAMBER OF COMMERCE 3421 N CAUSEWAY BLVD METAIRIE, LA 70002	07/03/2020	EVENT SPONSOR	\$ 500.00
JEFFERSON CHILDREN'S ADVOCACY 220 LAVOISIER ST. GRETN, LA 70053	02/21/2020	GALA SPONSORSHIP	\$ 1,500.00
JEFFERSON CONVENTION & VISITORS BUREAU 1221 ELMWOOD PARK BLVD SUITE 411 HARAHAN, LA 70123	02/02/2020	FAMILY GRAS SPONSOR	\$ 1,500.00
KOPY RITE PRINTING 2908 DAVID DR. METAIRIE, LA 70003	05/19/2020	CAMPAIGN PRINTING	\$ 409.50
3. SUBTOTAL (optional)			\$7,769.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
KREWE OF KINGS 3109 RIDGEWAY DRIVE METAIRIE, LA 70002	01/17/2020	FLOAT SPONSOR	\$ 6,000.00
MESSINA'S INC 2717 WILLIAMS BLVD KENNER, LA 70062	04/24/2020	FUNDRAISING COST - CATERING	\$ 2,910.00
NEW ORLEANS CHEER OUTLAW 2328 DAWSON AVENUE KENNER, LA 70062	08/03/2020	SPONSOR	\$ 100.00
PARTY RENTALS DELIVERED, LLC 2837 TIFTON AVENUE KENNER, LA 70062	11/10/2020	FUNDRAISING COST - TENT RENTAL	\$ 1,268.00
PARTY RENTALS DELIVERED, LLC 2837 TIFTON AVENUE KENNER, LA 70062	03/18/2020	FUNDRAISING COST - TENT RENTAL	\$ 600.00
PARTY RENTALS DELIVERED, LLC 2837 TIFTON AVENUE KENNER, LA 70062	07/03/2020	FUNDRAISING COST - TENT RENTAL	\$ 700.00
PARTY RENTALS DELIVERED, LLC 2837 TIFTON AVENUE KENNER, LA 70062	01/14/2020	FUNDRAISING COST - TENT RENTAL	\$ 1,250.00
PETE BESSON CAMPAIGN FUND P.O. BOX 134 GRAND ISLE, LA 70358	02/07/2020	CANDIDATE CONTRIBUTION	\$ 1,000.00
3. SUBTOTAL (optional)			\$13,828.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
ST. ANN MEN'S CLUB 4940 MEADOWDALE ST. METAIRIE, LA 70006	03/04/2020	BIG BUCK EVENT SPONSOR	\$ 300.00
STICKERGiant.COM 11755 NORTH 75TH STREET SUITE B LONGMONT, CO 80503	05/20/2020	CAMPAIGN STICKERS	\$ 882.47
TENT AND TABLE 3336 BAILEY AVENUE BUFFALO, NY 14215	12/29/2020	CAMPAIGN TENT	\$ 2,472.70
3. SUBTOTAL (optional)			\$3,655.17
4. TOTAL (optional - complete only on last page of this schedule)			\$ 39,316.48

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