

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

LAMBERT C. BOISSIERE, III  
2358 Lake Oaks Parkway  
New Orleans, LA 70122

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

PSC Commissioner  
Orleans

OFFICE USE ONLY

Report Number: 105123

Date Filed: 10/3/2022

Report Includes Schedules:

Schedule A-1  
Schedule D  
Schedule E-1  
Schedule E-2

3. Date of Primary 11/8/2022

This report covers from 1/1/2022 through 5/2/2022

4. Type of Report:

☒ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
AND no surplus funds remaining  
☐ 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.)

CAPITOL ONE BANK  
4201 ELYSIAN FIELDS AVE  
NO, LA 70122

7. Full Name and Address of Treasurer  
TREASURER KRISTI AUGUST  
2344 LEON C SIMON DR  
NO, LA 70122

9. Name of Person Preparing Report BRIDGET JOSEPH

Daytime Telephone 404-401-8018

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 October, 2022.

LAMBERT BOISSIERE, JR.

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

504-415-9923

Daytime Telephone

KRISTI AUGUST

Signature of Treasurer

504-931-6018

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).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Committee's Chairman**

LAMBERT BOISSIERE, JR.  
2358 LAKE OAKS PARKWAY  
NO, LA 70122

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 6,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 6,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,580.33
10. Other Disbursements (Schedule E-2)	\$ 3,000.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 10,580.33

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)	\$ 166,836.42
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,580.33
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 162,256.09

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## 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
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
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.	\$ 24,000.00

## 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.

## 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)	
<b>WILLIAM BARTA</b> 7170 Meadow Brook Court Cumming, GA 30040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2022	\$2,500.00	\$2,500.00
<b>JOHN ELNITSKY</b> 1210 Commodore Dr New Smyrna Beach, FL 32168  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2022	\$500.00	\$500.00
<b>WILLIAM LAZARO</b> 3725 Day Street Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2022	\$1,000.00	\$2,000.00
<b>WILLIAM MCGUIRE</b> 1007 Hidden Hollow Lane West Chester, PA 19380  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2022	\$500.00	\$500.00
<b>MOON'S TOWING SERVICE INC</b> PO Box 331 Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2022	\$1,000.00	\$1,000.00
<b>RICK RILEY</b> 132 Oleander Ct Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2022	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$6,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 6,000.00</b>	<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule) <b>\$ 0.00</b>

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## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower LAMBERT BOISSIERE, JR 421 LOYOLA AVE NO, LA 70112	2. a. Date* <u>10/13/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000.00</u> d. Balance due ..... \$ <u>2,000.00</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 T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	01/24/2022	cell service	\$ 59.10
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	02/22/2022	cellular service	\$ 59.10
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	03/24/2022	Cellular Service	\$ 59.10
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	04/25/2022	Cellular Service	\$ 59.10
APPLE STORE 3301 VETERANS MEMORIAL HWY METAIRIE, LA 70002	01/10/2022	New Cell Phone	\$ 905.27
HOUSTONS 1755 St. Charles Ave New Orleans, LA 70130	01/10/2022	Meeting	\$ 155.03
BRIDGET JOSEPH 2415 Wistful Way Marietta, GA 30066	03/18/2022	Accounting Services and Ethics Reporting	\$ 5,000.00
LOUISIANA BOARD OF ETHICS 617 North Third Street Ste 10-36 BR, LA 70804	01/13/2022	Ethics Fee for 2022	\$ 100.00
3. SUBTOTAL (optional)			\$6,396.70
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MUSSEL BAR 800 N. Glebe Rd Arlington, VA 22203	02/17/2022	Meeting=Travel Meals	\$ 207.10
RESIDENCE INN 7061 COMMERCE CIRCLE BR, LA 70809	04/01/2022	Lodging for meeting	\$ 180.88
SE LA BUILDING AND CONSTRUCTION COUNCIL 837 N CARROLLTON AVE NEW ORLEANS, LA 70119	04/04/2022	Contribution	\$ 150.00
THE COOK HOTEL 3848 W. Lakeshore Dr Baton Rouge, LA 70808	01/27/2022	Lodging for Meeting	\$ 198.00
TREPS 4327 Bienville St NO, LA 70119	02/07/2022	Meeting	\$ 44.36
TSUNAMI SUSHI 100 LAFAYETTE ST BR, LA 70808	01/27/2022	Meeting-Travel Meals	\$ 105.29
UNITED MEDIA CORPORATION 3788 Veteran Blvd. Metairie, LA 70002	02/14/2022	Advertising	\$ 298.00
3. SUBTOTAL (optional)			\$1,183.63
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,580.33

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## 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)
A T & T 365 CANAL ST NEW ORLEANS, LA 70114	03/10/2022	Contribution repaid due to limits	\$ 3,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,000.00

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