

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.)

State
Orleans

OFFICE USE ONLY

Report Number: 118592

Date Filed: 1/30/2024

Report Includes Schedules:

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

3. Date of Primary 10/14/2023

This report covers from 1/1/2023 through 12/31/2023

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 X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

REGIONS BANK
114 West Robert E Lee Blvd
NO, LA 70124

7. Full Name and Address of Treasurer

LAMBERT BOSSIERE, ^JR
2358 LAKE OAKS PARKWAY
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 30th day of January, 2024.

Lambert Bossiere Jr

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

504-415-9923

Daytime Telephone

Lambert Bossiere Jr

Signature of Treasurer

504-415-9923

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 **Principal Campaign Committee**

Chairperson: Lambert

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

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

LAMBERT BOSSIERE, JR
2358 LAKE OAKS PARKWAY
NO, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 100.00
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. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 100.00
5. Other Receipts (Schedule A-3)	\$ 7.06
6. Loans Received (Schedule B)	\$ 10,900.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,007.06

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,172.54
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)	\$ 7,172.54

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,007.06
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,172.54
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,834.52

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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.)	\$ 10,900.00
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.	\$ 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.

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)	
BRIDGET JOSEPH 2415 Wistful Way Marietta, GA 30066 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/01/2023	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)
REGIONS BANK 114 West Robert E Lee Blvd NO, LA 70124	12/31/2023	Interest Income	\$7.06
5. Total OTHER RECEIPTS during this reporting period			\$ 7.06

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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 LAMBERT C. BOISSIERE, III 421 Loyola Ave., Suite 208 New Orleans, LA 7011	2. a. Date* <u>2/13/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,900.00</u> d. Balance due \$ <u>10,900.00</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)
CAPITAL ONE BANK 4201 ELYSIAN FIELDS AVE NO, LA 70122	02/17/2023	Bank Service Charges	\$ 35.00
COURTYARD BY MARRIOTT New Orleans New Orleans, LA 70112	08/07/2023	Meeting	\$ 125.57
COURTYARD BY MARRIOTT New Orleans New Orleans, LA 70112	08/08/2023	Meeting	\$ 137.53
HILTON HOTELS Washington DC Washington, DC 00000	04/21/2023	Travel	\$ 506.89
RESIDENCE INN Washington DC Washington, DC 00000	04/24/2023	Travel	\$ 190.97
RESIDENCE INN Washington DC Washington, DC 00000	04/24/2023	Travel	\$ 205.98
UBER New Orleans New Orleans, LA 70112	03/06/2023	Transportation	\$ 70.31
UBER New Orleans New Orleans, LA 70112	04/19/2023	Transportation	\$ 48.18
3. SUBTOTAL (optional)			\$1,320.43
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)
UBER New Orleans New Orleans, LA 70112	06/16/2023	Transportation	\$ 25.75
UBER New Orleans New Orleans, LA 70112	07/19/2023	Transportation	\$ 18.94
UBER New Orleans New Orleans, LA 70112	07/24/2023	Transportation	\$ 39.91
UBER New Orleans New Orleans, LA 70112	08/07/2023	Transportation	\$ 60.12
UBER New Orleans New Orleans, LA 70112	04/20/2023	Transportation	\$ 79.64
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	01/18/2023	Cellular	\$ 59.10
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	02/17/2023	Cellular	\$ 59.10
ANTOINE'S 713 St. Louis St New Orleans, LA 70130	02/21/2023	Meetings	\$ 78.17
3. SUBTOTAL (optional)			\$420.73
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)
ATTIKI BAR AND GRILL 230 Decatur St NO, LA 70130	01/06/2023	Meeting	\$ 136.85
BEACHCORNER LOUNGE 4905 CANAL ST NO, LA 70119	09/18/2023	Meeting	\$ 49.03
BREAKFAST CLUB CAFE 8321 Jefferson Hwy Harahan, LA 70123	05/30/2023	Meeting	\$ 37.66
COURTYARD BY MARRIOTT 901 L St NW Washington, DC 20001	02/17/2023	Meeting/Travel	\$ 677.45
CRESCENT CITY STEAKHOUSE 1001 BROAD ST NO, LA 70119	08/28/2023	Meeting	\$ 73.09
DOMENICA 123 Baronne St New Orleans, LA 70112	07/20/2023	Meeting	\$ 71.72
DOOKY CHASE 2301 ORLEANS AVE NO, LA 70119	03/27/2023	Meeting	\$ 32.49
EL GATO NEGRO 81 Frech Market Place NO, LA 70124	06/15/2023	Meeting	\$ 134.31
3. SUBTOTAL (optional)			\$1,212.60
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)
EL GATO NEGRO 81 Frech Market Place NO, LA 70124	09/19/2023	Meeting	\$ 79.81
HOUSTONS 1755 St. Charles Ave New Orleans, LA 70130	06/12/2023	Meeting	\$ 46.57
IKURA HIBACHI 310 N. Carrollton Ave New Orleans, LA 70119	08/18/2023	Meeting	\$ 99.70
JOHN'S TUXEDO 3200 Houma Blvd Metairie, LA 70006	02/21/2023	Meeting expense	\$ 191.10
LA BOCA STEAKHOUSE 870 Tchoupitoulas New Orleans, LA 70130	08/07/2023	Meeting	\$ 92.91
LYFT 185 Berry Street Corp Office San Francisco, CA 00000	04/21/2023	Transportation	\$ 125.57
OYAMEL COCINA MEXICANA 401 7th St NW Washington, DC 20004	02/16/2023	Travel meals	\$ 63.90
REGIONS BANK 114 West Robert E Lee Blvd NO, LA 70124	01/27/2023	Checks ordered	\$ 10.50
3. SUBTOTAL (optional)			\$710.06
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)
ROOSEVELT FOOD BEVERAGE New Orleans NO, LA 70000	07/19/2023	Meeting	\$ 22.00
SMASH BURGER 804 7th St Washington, DC 20001	02/16/2023	Travel meals	\$ 43.19
SOUTHWEST AIRLINES 2702 Love Field Dallasq, TX 75235	04/20/2023	Travel airfare	\$ 687.96
SOUTHWEST AIRLINES 2702 Love Field Dallasq, TX 75235	02/13/2023	Flight DC	\$ 829.97
THE BLUE CRAB 7900 Lakeshore Dr New Orleans, LA 70124	10/19/2023	Meeting	\$ 120.11
THE MUNCH FACTORY 6325 Elysian Fields Ave NO, LA 70122	07/10/2023	Meeting	\$ 59.79
THE MUNCH FACTORY 6325 Elysian Fields Ave NO, LA 70122	07/13/2023	Meeting	\$ 65.00
THE MUNCH FACTORY 6325 Elysian Fields Ave NO, LA 70122	08/07/2023	Meeting	\$ 68.60
3. SUBTOTAL (optional)			\$1,896.62
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)
THE MUNCH FACTORY 6325 Elysian Fields Ave NO, LA 70122	05/26/2023	Meeting	\$ 60.14
THE MUNCH FACTORY 6325 Elysian Fields Ave NO, LA 70122	05/31/2023	Meeting	\$ 93.79
THE PRINTERS WHOLESALE GROUP 3801 N Causeway Blvd Metairie, LA 70002	01/04/2023	Printing	\$ 798.99
UNCLE JULIO 4870 Bethesda Ave Bethesda, MD 20814	04/24/2023	Travel	\$ 136.30
VERIZON WIRELESS New Orleans New Orleans, LA 70122	03/17/2023	Cellular	\$ 56.50
VERIZON WIRELESS New Orleans New Orleans, LA 70122	04/17/2023	cellular	\$ 31.50
VERIZON WIRELESS New Orleans New Orleans, LA 70122	05/16/2023	cellular	\$ 51.50
VERIZON WIRELESS New Orleans New Orleans, LA 70122	06/16/2023	cellular	\$ 51.50
3. SUBTOTAL (optional)			\$1,280.22
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
VERIZON WIRELESS New Orleans New Orleans, LA 70122	07/17/2023	cellular	\$ 51.50
VERIZON WIRELESS New Orleans New Orleans, LA 70122	08/18/2023	cellular	\$ 51.50
VERIZON WIRELESS New Orleans New Orleans, LA 70122	09/18/2023	cellular	\$ 51.50
VERIZON WIRELESS New Orleans New Orleans, LA 70122	10/16/2023	cellualr	\$ 51.50
VERIZON WIRELESS New Orleans New Orleans, LA 70122	11/16/2023	cellualr	\$ 51.50
VERIZON WIRELESS New Orleans New Orleans, LA 70122	12/18/2023	cellular	\$ 51.50
WALKONS 1009 Poydras St NO, LA 70112	09/12/2023	Meeting	\$ 22.88
3. SUBTOTAL (optional)			\$331.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,172.54

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