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, III 421 LOYOLA AVE STE 208 NEW ORLEANS, LA 70112	Office Sought (Include title of office as well as parish, city, town and/or election district.) PUBLIC SERVICE COMMISSIONER ORLEANS	OFFICE USE ONLY Report Number: 20162 Date Filed: 6/29/2010 Report Includes Schedules: Schedule E-1
3. Date of Primary 10/10/2010 This report covers from 1/1/2010	through <u>3/26/2010</u>	-
4. Type of Report: X	——————————————————————————————————————	
Name of Person Preparing Report BRIDGET Daytime Telephone 5047234292	TE JOSEPH	
10. WE HEREBY CERTIFY that the information contains 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 Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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
This 29th day of June LAMBERT C BOISSIERE JR	, <u>2010</u> . 5044159923	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
Signature of Treasurer	Daytime Telephone	

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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 C. BOISSIERE JR 6305 ELYSIAN FIELDS AVE STE 203 NEW ORLEANS, LA 70122

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,862.90
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)	\$ 27,862.90

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)	\$ 195,630.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,862.90
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 167,767.26

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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.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.)	\$ 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

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.

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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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AP CLAY BIBLE COLLEGE BATON ROUGE, LA	01/01/2010	CONTRIBUTION	\$ 200.00
AT&T PO BOX 2971 OMAHA, NE 68103-2971	02/04/2010	CELLULAR	\$ 219.90
AT&T PO BOX 2971 OMAHA, NE 68103-2971	03/01/2010	CELLULAR	\$ 171.34
AT&T PO BOX 2971 OMAHA, NE 68103-2971	03/22/2010	CELLULAR	\$ 207.59
KRISTI AUGUST 2344 LEON C SIMON DRIVE NEW ORLEANS, LA 70122	02/10/2010	ADMINISTRATIVE EXPENSES	\$ 2,600.00
BONEFISH #7901 7415 CORPORATE BLVD BR, LA 70809-1194	03/15/2010	MEETING	\$ 92.36
CAFE MARIGNY 1913 ROYAL ST NO, LA 70116	03/15/2010	MEETING	\$ 47.51
CAFE MARIGNY 1913 ROYAL ST NO, LA 70116	03/24/2010	MEETING	\$ 29.82
3. SUBTOTAL (optional)	<u> </u>	1	\$3,568.52
4. TOTAL (optional - complete only on last page of this s	schedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAPITOL ONE BANK NEW ORLEANS, LA	03/26/2010	BANK SERVICE CHARGE	\$ 15.00
CBS OUTDOOR 8001 TOWNSEND PLACE NO, LA 70126	02/18/2010	ADVERTISING	\$ 8,400.00
CBS OUTDOOR 8001 TOWNSEND PLACE NO, LA 70126	03/02/2010	ADVERTISING	\$ 1,575.00
DON'S SEAFOOD HUT 4801 VETERAN MEMORIAL HWY METAIRIE, LA 70006	03/01/2010	MEETING	\$ 182.79
HAMILTON CAMPAIGNS 4201 CONNECTICUT AVE #610 WASHINGTON, DC 20008	03/26/2010	POLLING EXPENSE	\$ 13,900.00
RUTH'S CHRIS STEAKHOUSE #075 525 FULTON STREET NO, LA 70130	03/25/2010	MEETING	\$ 40.87
THE BLUE TOMATO 4401 JEFFERSON HWY JEFFERSON, LA 70121	03/26/2010	MEETING	\$ 31.72
UNITED MEDIA CORPORATION 3788 VETERANS BLVD METAIRIE, LA 70002	03/02/2010	ADVERTISING	\$ 149.00
3. SUBTOTAL (optional)	<u> </u>		\$24,294.38
4. TOTAL (optional - complete only on last page of this s	chedule)		\$ 27,862.90