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	2. 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: 20163 Date Filed: 6/29/2010 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>10/10/2010</u>	l	-	
This report covers from <u>3/27/2010</u>	through <u>6/24/2010</u>		
 4. Type of Report: 180th day prior to primary 30th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed af Unopposed 6.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.)	 40th day after general Annual (future election) Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer KRISTI AUGUST 2344 LEON C SIMON DRIVE NEW ORLEANS, LA 70122		
9. Name of Person Preparing Report BRIDGE Daytime Telephone 5047234292	TTE JOSEPH		
10. WE HEREBY CERTIFY that the information contair 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 L Act has been deliberately omitted.	lge, information and belief, and that no ed 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). On attached sheet	
This 29th day of June	, 2010 .		
LAMBERT C BOISSIERE JR Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	5044159923 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

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)	\$ 15,500.00
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)	\$ 15,500.00
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)	\$ 15,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,833.82
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)	\$ 3,833.82

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)	\$ 167,767.26
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,833.82
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 179,433.44

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
 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. 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)	
MICHAEL BAKEWELL 6 WATERWAY CT THE WOODLANDS, TX 77380-2641	06/03/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHELLE BRADEN 2453 ESPLANADE AVE NEW ORLEANS, LA 70119	06/03/2010	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTERPOINT ENERGY INC PAC PO BOX 4567 HOUSTON, TX 77210-4567	06/03/2010	\$1,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEO DENAULT 10 ROSEDOWN CT NEW ORLEANS, LA 70131	06/03/2010	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN HERRON 5 SAMUEL DANN WAY POUND RIDGE, NY 10576-2152	06/03/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACKIE LEONARD 81 ENGLISH TURN DR NEW ORLEANS, LA 70131	06/03/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$1,000.00	TOTAL (complete or	nly on last page of this schedule)	

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)	1
MARK SAVOFF IIEES 662 LLAGAS VISTA DR MORGAN HILL, CA 95037	06/03/2010	\$1,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUGH MCDONALD PO BOX 551 LITTLE ROCK, AR 72203	06/03/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRY SEAMONS 1090 S EAGLENEST DR WOODLAND HILLS, UT 84653	06/03/2010	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD SMITH 199 ENGLISH TURN NEW ORLEANS, LA 70131	06/03/2010	\$1,000.00	\$4,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY TAYLOR 131 KATHERINE POINTE DR MADISON, MS 39110	06/03/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VALERO PAC PO BOX 696000 SAN ANTONIO, TX 78269	06/03/2010	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,000.00	N/A
4. SOBTOTAL (iiiis page)			

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.

ALLEGRO BISTRO 1100 POYDRAS ST NO, LA 70163 ANDREW MORRIS HOUSE 422 SECOND ST NATCHITOCHES, LA 71457	04/16/2010	MEETING	\$ 178.90
422 SECOND ST	05/21/2010		
		LODGING FOR MEETING	\$ 82.40
AT&T PO BOX 2971 OMAHA, NE 68103-2971	04/26/2010	CELLULAR	\$ 168.10
AT&T PO BOX 2971 OMAHA, NE 68103-2971	05/27/2010	CELLULAR	\$ 181.47
AVENUE PUB 1732 ST CHARLES AVE NO, LA 70130	04/08/2010	MEETING	\$ 17.00
AVENUE PUB 1732 ST CHARLES AVE NO, LA 70130	04/09/2010	MEETING	\$ 13.25
BJ'S RESTAURANT 6401 BLUEBONNET BR, LA 70831	04/29/2010	MEETING	\$ 37.74
BJ'S RESTAURANT 6401 BLUEBONNET BR, LA 70831	04/29/2010	MEETING	\$ 22.66
3. SUBTOTAL (optional)			\$701.52

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOZO'S RESTAURANT 3117 21ST ST METAIRIE, LA 70003	04/26/2010	MEETING	\$ 80.32
HOLIDAY INN GONZALES 1500 HWY 30 GONZALES, LA	05/26/2010	LODGING FOR MEETING	\$ 94.98
HYATT HOTEL CRYSTAL CITY 2799 JEFFERSON DAVID HWY ARLINGTON, VA 22202	03/30/2010	LODGING FOR MEETING	\$ 474.40
IHOP #0474 28905 US HWY 98 DAPHNE, AL 36526	06/16/2010	MEETING	\$ 16.91
JACK DEMPSEY RESTAURANT 733 POLAND AVE NO, LA 70117	04/05/2010	MEETING	\$ 52.69
LASYONES MEAT PIE RESTAURANT 622 2ND ST NATCHITOCHES, LA 71457	05/21/2010	MEETING	\$ 92.75
LOUIS CHARBONNET CAMPAIGN NEW ORLEANS, LA	04/01/2010	CONTRIBUTION	\$ 1,000.00
MARRIOTT HOTEL AND GOLF ONE GRAND BLVD POINT CLEAR, AL 36564	06/21/2010	LODGING FOR MEETING	\$ 498.05

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 a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		
MERCY ENDEAVORS SENIOR CITIZENS NEW ORLEANS, LA	04/01/2010	CONTRIBUTION	\$ 100.00	
NACHO MAMA'S 6325 ELYSIAN FIELDS AVE NO, LA 70122	04/29/2010	MEETING	\$ 29.47	
OUTBACK STEAKHOUSE #1903 2637 VETERANS MEMORIAL BLVD GONZALES, LA 70734	04/09/2010	MEETING	\$ 49.90	
OUTBACK STEAKHOUSE #1903 2637 VETERANS MEMORIAL BLVD GONZALES, LA 70734	04/22/2010	MEETING	\$ 37.41	
OUTBACK STEAKHOUSE #1903 2637 VETERANS MEMORIAL BLVD GONZALES, LA 70734	05/25/2010	MEETING	\$ 42.48	
PHIL'S GRILL 3020 SEVERN AVE METAIRIE, LA 70002	05/03/2010	MEETING	\$ 40.41	
PLANET CELLULAR FAIRHOPE 113 GRENN ROAD #B FAIRHOPE, AL 36532	06/16/2010	CELLULAR	\$ 43.59	
REGINELLIS PIZZA 741 STATE ST NO, LA	05/28/2010	MEETING	\$ 52.72	
3. SUBTOTAL (optional)	I		\$395.98	
4. TOTAL (optional - complete only on last page of this schu Form 102, Rev. 3/98, Page Rev. 3/98	edule)			

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REGINELLIS PIZZA 741 STATE ST NO, LA	06/14/2010	MEETING	\$ 18.44
REGINELLIS PIZZA 741 STATE ST NO, LA	06/22/2010	MEETING	\$ 37.18
CESILY ROBERTS 2200 LAKE OAKS PKWY NEW ORLEANS, LA 70122	06/01/2010	REIMB FOR POSTAGE FROM US POSTAL SERVICE	\$ 88.00
CESILY ROBERTS 2200 LAKE OAKS PKWY NEW ORLEANS, LA 70122	06/17/2010	REIMBURSEMENT FOR GIFT PURCHASE AT JOHN DAVID FLOWERS 3600 GEN DEGAULLE NOLA 70114	\$ 59.99
RUBY TUESDAY #3634 901 FAIRHOPE FAIRHOPE, AL 36532	06/15/2010	MEETING	\$ 26.01
SHERATON HOTEL NOLA 500 CANAL STREET NEW ORLEANS, LA 70130	06/21/2010	MEETING	\$ 47.60
UNITED MEDIA CORPORATION 3788 VETERANS BLVD METAIRIE, LA 70002	06/17/2010	ADVERTISING	\$ 149.00
3. SUBTOTAL (optional)	I		\$426.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,833.82