| 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: 21027 Date Filed: 10/4/2010 Report Includes Schedules: Schedule E-1 Schedule E-2 |
| 3. Date of Primary 10/2/2010 This report covers from 8/24/2010 | through 9/12/2010 | |
| 4. Type of Report: ——————————————————————————————————— | —————————————————————————————————————— | |
| Name of Person Preparing Report BRIDGET Daytime Telephone 5047234292 | TE JOSEPH | |
| 10. WE HEREBY CERTIFY that the information containschedules is true and correct to the best of our knowledgexpenditures 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, | 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 4th day of October LAMBERT C BOISSIERE JR Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) | | |
| 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) | \$ 39,565.15 |
| 10. Other Disbursements (Schedule E-2) \$2,000.0 | |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 41,565.15 |

| 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) | \$ 190,768.88 | |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 0.00 | |
| 16. Less total disbursements this period (Line 13 above) | \$ 41,565.15 | |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 | |
| 18. Funds on hand at close of reporting period | \$ 149,203.73 | |

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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.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| AT&T PO BOX 2971 OMAHA, NE 68103-2971 | 09/02/2010 | CELLULAR | \$ 168.15 |
| LAMAR PO BOX 96030 BR, LA 70896 | 08/25/2010 | ADVERTISING | \$ 7,500.00 |
| MARCO OUTDOOR ADVERTISING INC 629 S. CLAIBORNE AVE NEW ORLEANS, LA 70130 | 09/02/2010 | ADVERTISING | \$ 4,500.00 |
| PELICAN OUTDOORS INC 9605 JEFFERSON HWY STE 1 NEW ORLEANS, LA 70123 | 09/02/2010 | ADVERTISING | \$ 6,397.00 |
| TEDDLIE MEDIA PARTNERS 365 CANAL STREET STE 1750 NO, LA 70112 | 08/31/2010 | Cost of Kennedy Poll | \$ 11,000.00 |
| TEDDLIE MEDIA PARTNERS 365 CANAL STREET STE 1750 NO, LA 70112 | 09/02/2010 | Professional Services Fee | \$ 10,000.00 |
| 3. SUBTOTAL (optional) | ' | | \$39,565.15 |
| 4. TOTAL (optional - complete only on last page of this sch | edule) | | \$ 39,565.15 |

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) |
|--|------------|---------------------------------------|--------------|
| STONE PIGMAN WALTHER WITTMANN LLC 546 CARONDELET ST NEW ORLEANS, LA 70130-3588 | 09/09/2010 | REFUND FOR OVER LIMIT CONTRIBUTION | \$ 2,000.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 2,000.00 |

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