| CANDIDATE'S REPORT<br>(to be filed by a candidate or his principal campaign committee)  |   |  |  |
|---|---|--|--|
| 1.Qualifying Name and Address of Candidate<br>DARREN LOMBARD<br>77 Yosemite Dr.<br>New Orleans, LA 70131  | 2. Office Sought (Include title of office as well<br>as parish, city, town and/or election district.)<br>Clerk 2nd City Court<br>Orleans Parish   | OFFICE USE ONLY<br>Report Number: 32572<br>Date Filed: 10/9/2012<br>Report Includes Schedules:<br>Schedule A-1<br>Schedule A-2<br>Schedule A-3   |  |
| 3. Date of Primary         11/6/2012           This report covers from         7/28/2012  | through <u>9/29/2012</u>  | - Schedule B<br>Schedule E-1   |  |
| <ul> <li>4. Type of Report:</li> <li>180th day prior to primary</li> <li>90th day prior to primary</li> <li>30th day prior to primary</li> <li>10th day prior to primary</li> <li>10th day prior to general</li> <li>5. FINAL REPORT if:</li> <li>Withdrawn Filed aft</li> <li>Unopposed</li> <li>6. Name and Address of Financial Institution<br/>(You are required by law to use one or more<br/>banks, savings and Ioan associations, or money<br/>market mutual fund as the depository of all<br/>campaign funds.)</li> <li>CHASE BANK</li> <li>9. Name of Person Preparing Report</li> </ul> | <ul> <li>40th day after general</li> <li>Annual (future election)</li> <li>Supplemental (past election)</li> <li>Amendment to prior</li> <li>er the election AND all loans and debts paid</li> <li>7. Full Name and Address of Treasurer</li> </ul> |  |  |
| Daytime Telephone         10. WE HEREBY CERTIFY that the information contain 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.         This       9th       day of       October   | ge, information and belief, and that no<br>d that have not been reported herein,  | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY<br>a. Name and address of principal campaign committee,<br>committee's chairperson, and subsidiary committees, if<br>any (use additional sheets if necessary). |  |
| Darren Lombard<br>Signature of Candidate/Chairperson<br>(To be signed by Chairperson <i>only</i> if report by<br>principal campaign committee)<br>Ronald Parent<br>Signature of Treasurer   | <u>504-616-7995</u><br>Daytime Telephone<br><u>504-450-0140</u><br>Daytime Telephone  |  |  |

Form 102, Rev. 1/98, Page Rev. 3/00

# SUMMARY PAGE

| RECEIPTS   | This Period  |
|--|--------------|
| 1. Contributions (Schedule A-1)                        | \$ 5,050.00  |
| 2. In-kind Contributions (Schedule A-2)                | \$ 2,500.00  |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00      |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)               | \$ 7,550.00  |
| 5. Other Receipts (Schedule A-3)                       | \$ 0.27      |
| 6. Loans Received (Schedule B)                         | \$ 30,000.00 |
| 7. Loan Repayments Received (Schedule D)               | \$ 0.00      |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)                | \$ 37,550.27 |

| DISBURSEMENTS                                    | This Period  |
|--|--------------|
| 9. Expenditures (Schedule E-1)                   | \$ 21,442.69 |
| 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) | \$ 21,442.69 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(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<br>(Line 8 above)  | \$ 37,550.27 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 21,442.69 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 2,500.00  |
| 18. Funds on hand at close of reporting period  | \$ 13,607.58 |

#### **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<br>(Use of personal funds as either a contribution or loan to the campaign should be<br>reported on Schedules A-1 or B.)                                     | \$ 30,000.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)  | \$ 0.00      |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on<br>Schedule A-1.)                      | \$ 0.00      |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also<br>be reported on Schedule A-1 or Line 3, above.) | \$ 0.00      |
| 25. Expenditures from petty cash fund<br>(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 Report | rting Period                  | 3. Total this Election |
|--|------------------------------|-------------------------------|------------------------|
|  | a. Date(s)                   | b. Amount(s)                  |                        |
| AVENDIA KELLY AND DEMEREST LLC<br>909 Poydras St<br>Suite 1825<br>New Orleans, LA 70112<br>POLITICAL COMMITTEE?                            | 09/18/2012                   | \$1,000.00                    | \$1,000.00             |
| FAVERET DEMOREST RUSSO AND LUTKWITTE         1515 Poydras St         Suite 1400         New Orleans, LA 70112         POLITICAL COMMITTEE? | 09/18/2012                   | \$500.00                      | \$500.00               |
| FAVRET LLC         228 St Charles Ave         Suite 1310         New Orleans, LA 70130         POLITICAL COMMITTEE?                        | 09/26/2012                   | \$2,500.00                    | \$2,500.00             |
| ROBERT HARVEY<br>600 N. Carrollton Ave<br>New Orleans, LA 70119  | 09/13/2012                   | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                              |                               |                        |
| JAMES JOHNSON<br>2601 LaPage St<br>New Orleans, LA 70119   | 09/18/2012                   | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                              |                               |                        |
| KEITH JOHNSON<br>1708 St. Maurice Ave<br>New Orleans, LA 70117   | 09/13/2012                   | \$50.00                       | \$50.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                              |                               |                        |
| 4. SUBTOTAL (this page)  | -                            | \$5,050.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |                              | \$ 5,050.00                   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |                              |                               |                        |
| SUBTOTAL (this page) \$0.00  | TOTAL (complete only o       | n last page of this schedule) | \$ 0.00                |
| Form 102, Rev. 3/98, Page Rev. 3/98  |                              |                               |                        |

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor  | 2. In-Kind Cont   | ributions this Rep    | orting Period         | 3. Total this Election |
|---|-------------------|-----------------------|-----------------------|------------------------|
|   | a. Description(s) | b. Date(s)            | c. Amount(s)          |                        |
| RICHMOND FOR CONGRESS<br>1631 Elysian Fields Ave<br>Suite 150<br>New Orleans, LA 70126<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | Advertisement     | 08/16/2012            | \$2,500.00            | \$2,500.00             |
| 4. SUBTOTAL (this page)   |                   |                       | \$2,500.00            | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |                   |                       | \$ 2,500.00           | N/A                    |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE   | S                 |                       |                       |                        |
| SUBTOTAL (this page) \$0.00   | 0TOTAL (coi       | mplete only on last p | age of this schedule) | \$ 0.00                |

### **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) |
|--|---------------|-------------------|--------------|
| CHASE BANK<br>4400 General De Gaulle Dr<br>New Orleans, LA 70131 | 08/23/2012    | Interest Earned   | \$0.14       |
| CHASE BANK<br>4400 General De Gaulle Dr<br>New Orleans, LA 70131 | 09/26/2012    | Interest Earned   | \$0.13       |
| 5. Total OTHER RECEIPTS during this reporting                    | ;<br>j period |                   | \$ 0.27      |

#### 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   | 2. a. Date*9/28   | 3/2012 b. Interest | rate 0.00 %(a.p.r.) |
|---|---|--------------------|---------------------|
| DARREN LOMBARD<br>77 Yosemite Dr.   | c. Amount borrowed  | d*                 | \$ 30,000.00        |
| New Orleans, LA 70131   | d. Balance due  |                    | \$ 30,000.00        |
|   | *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   |                    |                     |
|   | Date  | Principal          | Interest            |
|   |   |                    |                     |
|   |   |                    |                     |
| (Enter the full name and address of each person or entity that has  | (List payments of principal and interest separately. If separate amounts are not  |                    |                     |
| endorsed, guaranteed or otherwise secured the loan or line of credit.<br>Also, state the amount of liability for each endorser or guarantor.) | 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 a. Date(s) | c. Amount(s)   |             |
|--|---------------------------------|----------------|-------------|
| A&L WOODEN STAKES<br>332 Hord St<br>Harrahan, LA 70052                                   | 08/10/2012                      | Sign Material  | \$ 287.10   |
| APPLEBEES<br>4005 Gen DeGualle Dr<br>New Orleans, LA 70114                               | 09/24/2012                      | Lunch Meeting  | \$ 40.29    |
| ART-VERTISING<br>1911 Magazine St<br>New Orleans, LA 70118                               | 07/30/2012                      | Advertising    | \$ 2,659.23 |
| AUTO ZONE<br>4830 Gen Meyer Ave<br>New Orleans, LA 70131                                 | 09/14/2012                      | Sign Materials | \$ 22.81    |
| BONZA GRAPHICS<br>1716 Franklin Ave<br>Gretna, LA 70053                                  | 09/25/2012                      | Signs          | \$ 1,272.38 |
| ANDRE CELISTINE<br>3246 Berhman Place<br>New Orleans, LA 70114                           | 08/15/2012                      | HQ Rent        | \$ 200.00   |
| ANDRE CELISTINE<br>3246 Berhman Place<br>New Orleans, LA 70114                           | 09/05/2012                      | HQ Rent        | \$ 200.00   |
| CLERK OF CRIMINAL DISTRICT COURT<br>2700 Tulane Ave<br>Room 114<br>New Orleans, LA 70119 | 08/14/2012                      | Qualifying Fee | \$ 750.00   |
| 3. SUBTOTAL (optional)   |                                 |                | \$5,431.81  |

# 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 a. Date(s) | c. Amount(s)   |             |
|--|---------------------------------|----------------|-------------|
| CREATIVE MARKETING SALES<br>2640 Ridgelake Dr<br>Suite 223<br>Metairie, LA 70002 | 09/24/2012                      | Advertisement  | \$ 2,000.00 |
| EAST BUFFET<br>2750 Severn Ave.<br>Metairie, LA 70002                            | 09/25/2012                      | Lunch Meeting  | \$ 25.27    |
| HYP INC<br>3350 Ridgelake Dr<br>Suite 223<br>Metairie, LA 70002                  | 08/20/2012                      | Push Cards     | \$ 950.00   |
| HOME DEPOT<br>62 West Bank Expressway<br>Gretna, LA 70053                        | 09/17/2012                      | Sign Materials | \$ 40.34    |
| ITALIAN PIE<br>3706 Prytania St<br>New Orleans, LA 70115                         | 09/21/2012                      | Lunch Meeting  | \$ 52.02    |
| JACKSON HILL PHOTOGRAPHY<br>3125 Canal St.<br>Suite 300<br>New Orleans, LA 70119 | 08/07/2012                      | Photography    | \$ 900.00   |
| MANDINA'S INC<br>3800 Canal St<br>New Orleans, LA 70119                          | 09/13/2012                      | Lunch Meeting  | \$ 52.39    |
| PRESS IT BISTRO<br>935 Gravier St<br>New Orleans, LA 70112                       | 09/20/2012                      | Lunch Meeting  | \$ 47.16    |
| 3. SUBTOTAL (optional)   |                                 |                | \$4,067.18  |

# 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   | <ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul> |                                    | c. Amount(s) |
|--|--|------------------------------------|--------------|
| PURPLEX TECHNOLOGY SERVICE<br>P.O. Box 871538<br>New Orleans, LA 70187         | 09/24/2012   | Web Site design and<br>Maintenance | \$ 499.00    |
| QUEST GROUP<br>814 Baronne St<br>New Orleans, LA 70113                         | 08/15/2012   | Art Work                           | \$ 150.00    |
| QUEST GROUP<br>814 Baronne St<br>New Orleans, LA 70113                         | 08/15/2012   | Business Cards                     | \$ 836.70    |
| TEDDLIE MEDIA<br>201 St. Charles Ave<br>Suite 114-408<br>New Orleans, LA 70170 | 07/28/2012   | Advertisement                      | \$ 1,250.00  |
| TEDDLIE MEDIA<br>201 St. Charles Ave<br>Suite 114-408<br>New Orleans, LA 70170 | 08/07/2012   | Advertising                        | \$ 4,958.00  |
| TEDDLIE MEDIA<br>201 St. Charles Ave<br>Suite 114-408<br>New Orleans, LA 70170 | 08/07/2012   | Consultants                        | \$ 2,500.00  |
| ANGELE WILSON<br>935 Gravier St<br>Suite 643<br>New Orleans, LA 70112          | 08/10/2012   | Consultants                        | \$ 750.00    |
| ANGELE WILSON<br>935 Gravier St<br>Suite 643<br>New Orleans, LA 70112          | 08/14/2012   | Consultants                        | \$ 1,000.00  |
| 3. SUBTOTAL (optional)   |  |                                    | \$11,943.70  |
| 4. TOTAL (optional - complete only on last page of this schedule)              |  |                                    | \$ 21,442.69 |