

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DARREN LOMBARD
77 Yosemite Dr.
New Orleans, LA 70131

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Clerk 2nd City Court
Orleans Parish

OFFICE USE ONLY

Report Number: 32929

Date Filed: 10/29/2012

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 9/28/2012 through 10/17/2012

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 Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 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.)

CHASE BANK
4400 General De Gaulle Dr
New Orleans, LA 70131

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 29th day of October, 2012.

Darren Lombard

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

504-616-7995

Daytime Telephone

Ronald Parent

Signature of Treasurer

504-450-0140

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 3,950.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 30,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 33,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,705.48
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)	\$ 14,705.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 33,950.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 14,705.48
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,244.52

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

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.)	\$ 30,000.00
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.

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)	
WILLIE A. JEFFERSON P.O. Box 871042 New Orleans, LA 70187 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2012	\$300.00	\$300.00
DARLEEN M. JACOBS APLC 823 St Louis St New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2012	\$500.00	\$500.00
HAMP'S CONSTRUCTION LLC 1319 Newton Street New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$500.00	\$500.00
IRPINO LAW FIRM 2218 Magazine St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$500.00	\$500.00
EDWARD J. ROBINSON SR 6628 Dover Place New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$300.00	\$300.00
JASON ROGERS WILLIAMS & ASSOC LLC 607 St Charles Ave Suite 300 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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)	
JOHN T. FULLER & ASSOCIATES LLC 909 Poydras Suite 2270 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$750.00	\$750.00
MARTZELL & BICKFORD APC 338 Lafayette St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$500.00	\$500.00
JEANNINE RELF 7341 Lake Barrington Dr New Orleans, LA 70128-2226 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

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 DARREN LOMBARD 77 Yosemite Dr. New Orleans, LA 70131	2. a. Date* <u>9/28/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30,000.00</u> d. Balance due \$ <u>30,000.00</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; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; 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)
A&L WOODEN STAKES 332 Hord St Harrahan, LA 70052	10/12/2012	Stakes for signs	\$ 96.08
APAC 650 Poydras Suite 2417 New Orleans, LA 70130	10/17/2012	Ballots	\$ 1,200.00
ART-VERTISING 1911 Magazine St New Orleans, LA 70118	10/01/2012	Stakes	\$ 267.05
ASBURY UNITED METHODIST CHURCH 2725 Ernest St New Orleans, LA 70117	10/01/2012	Donation	\$ 20.00
BOLD 1748 Jackson Ave New Orleans, LA 70113	10/15/2012	Ballots	\$ 1,200.00
JOHNNIE BROWN 1723 Franklin Ave New Orleans, LA 70117	10/08/2012	Signs	\$ 50.00
TYRONNE BURTON 1001 So. Jefferson Davis Pkwy New Orleans, LA 70125	10/13/2012	Campaign Worker	\$ 30.00
RONALD CELESTAIN 1001 So. Jefferson Davis Pkwy New Orleans, LA 70125	10/13/2012	Campaign Worker	\$ 30.00
3. SUBTOTAL (optional)			\$2,893.13
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
DEGAULLE CHEVRON 2601 Gen Degaulle Ave New Orleans, LA 70114	10/09/2012	Auto Expense	\$ 8.02
SAMUEL EBONNI 1001 So. Jefferson Davis Pkwy New Orleans, LA 70125	10/06/2012	Campaign Worker	\$ 40.00
IDORENYIA ETUK 1001 So. Jefferson Davis Pkwy New Orleans, LA 70125	10/06/2012	Campaign	\$ 40.00
GARRITY PRINTING 109 Research Dr New Orleans, LA 70130	10/12/2012	Printing	\$ 1,000.00
GREATER MORNING STAR BAPTIST CHURCH 1841 Flood St New Orleans, LA 70117	10/07/2012	Donation	\$ 20.00
HOUSE OF RUTH 1111 Newton St Suite 207 New Orleans, LA 70114	10/09/2012	Donation	\$ 150.00
BRUCE JAMES II 1510 Senate St New Orleans, LA 70122	10/06/2012	Campaign Worker	\$ 40.00
JOSEPH JOHNSON 1001 So. Jefferson Davis Pkwy New Orleans, LA 70115	10/12/2012	AFLCIO Tickets	\$ 49.00
3. SUBTOTAL (optional)			\$1,347.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
TERRY KENDDRIC 1001 So Jefferson Davis Pkwy New Orleans, LA 70125	10/15/2012	Campaign Worker	\$ 30.00
LOCC 501 Opelousas St New Orleans, LA 70114	10/07/2012	Donation	\$ 20.00
ERIKA MCCLAIN 1001 So Jefferson Davis Pkwy New Orleans, LA 70125	10/06/2012	Campaign Worker	\$ 40.00
MCDONALD'S RESTAURANT 934 Canal St New Orleans, LA 70130	10/09/2012	Meals	\$ 20.01
PAIGE NELSON 1001 So Jefferson Davis Pkwy New Orleans, LA 70125	10/06/2012	Campaign Worker	\$ 40.00
OIUFUNMILSYO OKE 3031 Napoleon Ave New Orleans, LA 70113	10/06/2012	Campaign Worker	\$ 40.00
NOBLE OPUSUNJU 1001 So. Jefferson Davis Pkwy New Orleans, LA 70125	10/06/2012	Campaign Worker	\$ 40.00
PARK TIMBERS HOA P.O. Box 6552 New Orleans, LA 70174	09/28/2012	Advertisement	\$ 35.00
3. SUBTOTAL (optional)			\$265.01
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
LAUREN PERRY 2616 Comet St New Orleans, LA 70131	09/28/2012	Assistant	\$ 300.00
PRINT ALL INC 7962 Highway 23 Belle Chasse, LA 70053	10/05/2012	T-Shirts	\$ 643.68
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd Metairie, LA 70002	09/28/2012	Stickers	\$ 40.00
ANN RASMUSSEN 1705 Stone Gate Ct Baton Rouge, LA 70815	10/03/2012	Consultant	\$ 500.00
LELAND RILEY 3534 Palmira St New Orleans, LA 70125	10/06/2012	Campaign Worker	\$ 40.00
ROUSES MARKET 4001 Gen Degaulle Ave New Orleans, LA 70114	10/09/2012	Food	\$ 30.76
SHELL GAS STATION 701 Poydras New Orleans, LA 70130	10/09/2012	Auto Expense	\$ 45.00
SHELL GAS STATION 701 Poydras New Orleans, LA 70130	10/10/2012	Auto Expenses	\$ 55.03
3. SUBTOTAL (optional)			\$1,654.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
DARIAN SIMS 3611 MLK Blvd New Orleans, LA 70125	10/06/2012	Campaign Worker	\$ 40.00
ST JUDE SHRINE 411 Rampart St New Orleans, LA 70112	10/13/2012	Donation	\$ 20.00
ST STEPHENS MISIONARY BAPTIST CHURCH 2701 Lawrence St New Orleans, LA 70117	10/07/2012	Donation	\$ 20.00
TEDDLIE MEDIA 201 St. Charles Ave Suite 114-408 New Orleans, LA 70170	10/05/2012	Postage for mailers	\$ 3,140.85
TEDDLIE MEDIA 201 St. Charles Ave Suite 114-408 New Orleans, LA 70170	10/10/2012	Bill Boards	\$ 750.00
TEDDLIE MEDIA 201 St. Charles Ave Suite 114-408 New Orleans, LA 70170	10/10/2012	Printing	\$ 3,900.00
WALNUT BEND CIVIC ASSOCIATION P.O. Box 70022 New Orleans, LA 70174	10/10/2012	Advertisement	\$ 50.00
JOHANNA WILLIAMS 13633 N. Cavalier St New Orleans, LA 70114	10/06/2012	Campaign Worker's Supervisor	\$ 125.00
3. SUBTOTAL (optional)			\$8,045.85
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ANGELE WILSON 935 Gravier St Suite 643 New Orleans, LA 70112	09/29/2012	Consultant	\$ 500.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,705.48

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