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	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: 33290 Date Filed: 11/15/2012 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>11/6/2012</u>			
This report covers from 9/28/2012	through <u>10/17/2012</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report			
Daytime Telephone 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 Lo Act 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).	
This 15th day of November	, 2012 .		
Darren Lombard Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-616-7995 Daytime Telephone		
Ronald Parent	504-450-0140		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

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 <i>or less</i>	\$ 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)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,950.00

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 (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,857.58
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,950.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,705.48
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,102.10

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.

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 Re	3. Total this Election	
a. Date(s)		b. Amount(s)	
WILLIE A. JEFFERSON P.O. Box 871042 New Orleans, LA 70187	09/29/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARLEEN M. JACOBS APLC 823 St Louis St New Orleans, LA 70112	10/04/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAMP'S CONSTRUCTION LLC 1319 Newton Street New Orleans, LA 70114	10/11/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IRPINO LAW FIRM 2218 Magazine St New Orleans, LA 70130	10/02/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD J. ROBINSON SR 6628 Dover Place New Orleans, LA 70131	10/11/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON ROGERS WILLIAMS & ASSOC LLC 607 St Charles Ave Suite 300 New Orleans, LA 70130	10/11/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	<u> </u>	\$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 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 Re	porting 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? PARTY COMMITTEE?	10/11/2012	\$750.00	\$750.00	
MARTZELL & BICKFORD APC 338 Lafayette St New Orleans, LA 70130	10/01/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JEANNINE RELF 7341 Lake Barrington Dr New Orleans, LA 70128-2226 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/11/2012	\$100.00	\$100.00	
<u> </u>				
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) \$0.	00 TOTAL (complete on	ly on last page of this schedule)	\$ 0.00	

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are s	still outstanding.	Separate loans m	ust be
1. Name and address of lender	2. a. Date*	7/28/2012	b. Interest rate	<u>0.00</u> %(a.p.r.)
DARREN LOMBARD 77 Yosemite Dr.			\$	331233133
New Orleans, LA 70131	d. Balance dւ	ıе	\$	30,000.00
		. 0	he line of credit was t actually drawn at It	
	OPTIONAL: Tota	al amount of credit	t available \$	
3. Endorsers/Guarantors	4. Repayments t	his period		
	Date	P	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.		•	t separately. If separate	amounts are not
Also, state the amount of liability for each endorser or guarantor.)	Kilowii, iist ali payii	nents under principa	ai. <i>j</i>	

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)
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 MATHODIST 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)	L		\$2,893.13
4. TOTAL (optional - complete only on last page of this sch	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	Expenditures this a. Date(s)	s Reporting Period 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 7015	10/12/2012	AFLCIO Tickets	\$ 49.00
3. SUBTOTAL (optional)			\$1,347.02
4. TOTAL (optional - complete only on last page of this schedu	ile)		

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.

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

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 Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
LAUREN PERRY 2616 Comet St New Orlleans, 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 sch	nedule)			

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 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)	L	L	\$8,045.85
TOTAL (optional - complete only on last page of this schedule)	le)		

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 F a. Date(s)	Reporting Period 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