

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
2358 Lake Oaks Parkway
New Orleans, LA 70122

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

PSC Commissioner
Orleans

OFFICE USE ONLY

Report Number: 57342

Date Filed: 2/13/2016

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

CAPITOL ONE BANK
4201 ELYSIAN FIELDS AVE
NO, LA 70122

7. Full Name and Address of Treasurer
TREASURER KRISTI AUGUST
2344 LEON C SIMON DR
NO, LA 70122

9. Name of Person Preparing Report **PREPARER BRIDGETTE JOSEPH**

Daytime Telephone **404-401-8018**

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 13th day of February, 2016.

LAMBERT BOISSIERE, JR.

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

504-415-9923

Daytime Telephone

KRISTI AUGUST

Signature of Treasurer

504-931-6018

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).

On attached sheet

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 BOISSIERE, JR.
2358 LAKE OAKS PARKWAY
NO, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,000.00
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)	\$ 9,000.00
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)	\$ 9,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,997.71
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)	\$ 26,997.71

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)	\$ 87,607.89
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 26,997.71
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 69,610.18

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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>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)	\$ 2,000.00
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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,000.00

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 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)	
A T & T 365 CANAL ST NEW ORLEANS, LA 70114 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2015	\$1,000.00	\$8,000.00
J RANDY YOUNG 1540 NORMANDY DR BR, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2015	\$1,000.00	\$2,000.00
KEAN MILLER LLP PO BOX 3513 BR, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2015	\$1,000.00	\$3,000.00
KATHERINE KING 18323 WEATHERWOOD DR BR, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2015	\$1,000.00	\$2,500.00
LAMP ONE AMERICAN PLACE STE 2040 BR, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2015	\$2,000.00	\$4,500.00
OLIN CORPORATION 190 CARONDELET PLAZA STE 1530 CLAYTON, MO 63105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2015	\$1,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$7,000.00	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 only 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)	
VALERO PAC PO BOX 696000 SAN ANTONIO, TX 78269 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/02/2015	\$1,000.00	\$3,000.00
WESTLAKE VINYLs CO LP 2801 POST OAK BLVD STE 650 HOUSTON, TX 77056 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/02/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	\$ 2,000.00

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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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	11/27/2015	CELLULAR SERVICE	\$ 128.82
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	12/30/2015	CELLULAR SERVICE	\$ 63.00
ALLIANCE FOR GOOD GOVERNMENT 145 ROBERT E LEE BLVD 300 NO, LA 70124	09/15/2015	CONTRIBUTION	\$ 130.00
AMBASSADOR HOTEL OF NEW ORLEANS 535 TCHOUPITOU LAS ST NO, LA 70130	07/27/2015	MEETING EXP	\$ 91.30
ANOTHER BROKEN EGG CAFE 607 HARRISON AVE NO, LA 70122	08/03/2015	MEETING EXP	\$ 30.43
APPLE STORE 3301 VETERANS MEMORIAL HWY METAIRIE, LA 70002	11/27/2015	CELL PHONE	\$ 597.04
AT THE THRESHOLD, LTD 628 N. RAMPART ST STE 121 NO, LA 70112	03/24/2015	CONTRIBUTION	\$ 4,500.00
BEACHCORNER LOUNGE 4905 CANAL ST NO, LA 70130	08/04/2015	MEETING EXP	\$ 21.97
3. SUBTOTAL (optional)			\$5,562.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE B 2700 METAIRIE RD METAIRIE, LA 70001	09/08/2015	MEETING EXP	\$ 33.10
CAFE DAUPHINE 5229 DAUPHINE ST NO, LA 70117	09/18/2015	MEETING EXP	\$ 118.96
CAPITAL CITY GRILL 100 LAFAYETTE ST BR, LA 70801	12/04/2015	TRAVEL MEALS	\$ 52.87
CHEESECAKE BISTRO 2001 ST CHARLES AVE NO, LA 70130	06/22/2015	MEETING EXP	\$ 76.49
CITY PARK 1 PALM DRIVE NO, LA 70124	11/24/2015	DEPOSIT FOR BUILDING FOR FUNDRAISER	\$ 750.00
DICKIE BRENNANS STEAKHOUSE 716 IBERVILLE NO, LA 70130	11/16/2015	MEETING EXP	\$ 233.81
DOOKY CHASE 2301 ORLEANS AVE NO, LA 70119	03/04/2015	MEETING EXP	\$ 30.89
DRAGOS 3232 ARNOULT RD METAIRIE, LA 70002	05/11/2015	MEETING EXP	\$ 36.09
3. SUBTOTAL (optional)			\$1,332.21
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST NEW ORLEANS NEIGHBORHOOD ADVISORY COMMITTEE 7100 READ BLVD NO, LA 70127	12/09/2015	CONTRIBUTION	\$ 500.00
ELEVEN 79 1179 ANNUCIATION ST NO, LA 70130	01/09/2015	MEETING EXP	\$ 171.58
EMERILS 800 TCHOUPITOUHAS ST NO, LA 70130	02/23/2015	MEETING EXP	\$ 92.83
EMERILS 800 TCHOUPITOUHAS ST NO, LA 70130	07/06/2015	MEETING EXP	\$ 217.09
EVENTS ON THE AVENUE ST CHARLES AVE NEW ORLEANS, LA 70130	03/16/2015	BUILDING RENTAL FOR EVENT	\$ 7,800.00
HOTEL INDIGO 200 CONVENTION ST BR, LA 70801	06/22/2015	LODGING	\$ 206.09
HOUSTONS 1755 ST CHARLES AVE NO, LA 70130	07/31/2015	MEETING EXP	\$ 89.63
HOUSTONS 1755 ST CHARLES AVE NO, LA 70130	07/03/2015	MEETING EXP	\$ 60.49
3. SUBTOTAL (optional)			\$9,137.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HYATT REGENCY 601 LOYLA AVE NO, LA 70113	10/23/2015	MEETING EXP	\$ 44.83
JOHN BEL EDWARDS CAMPAIGN PO BOX 1115 AMITE, LA 70422	11/13/2015	CONTRIBUTION	\$ 5,000.00
KATIE'S RESTAURANT 3701 IBERVILLE ST NO, LA 70119	11/13/2015	MEETING EXP	\$ 29.55
KATIE'S RESTAURANT 3701 IBERVILLE ST NO, LA 70119	12/21/2015	MEETING EXP	\$ 54.11
KATIE'S RESTAURANT 3701 IBERVILLE ST NO, LA 70119	10/30/2015	MEETING EXP	\$ 108.60
LANDRYS 8000LAKESHORE DR NO, LA 70124	06/02/2015	MEETING EXP	\$ 86.34
LEGACY KITCHEN 759 VETERANS HWY NO, LA 70005	07/09/2015	MEETING EXP	\$ 53.59
LEGACY KITCHEN 759 VETERANS HWY NO, LA 70005	02/25/2015	MEETING EXP	\$ 68.55
3. SUBTOTAL (optional)			\$5,445.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA WEEKLY 2215 PELOPIDAS ST NO, LA 70122	09/18/2015	ADVERTISING	\$ 615.20
LOWES CAFE ADELAIDE 300 POYDRAS ST NO, LA 70130	07/31/2015	MEETING EXP	\$ 69.23
LOWES CAFE ADELAIDE 300 POYDRAS ST NO, LA 70130	05/18/2015	MEETING EXP	\$ 91.85
MIYAKO 1403 ST CHARLES AVE NO, LA 70130	09/18/2015	MEETING EXP	\$ 41.46
MONA'S CAFE 3901 BANKS ST NO, LA 70119	10/29/2015	MEETING EXP	\$ 49.49
NAMESE 4077 TULANE AVE NO, LA 70119	03/11/2015	MEETING EXP	\$ 31.34
PALACE CAFE 605 CANAL ST NO, LA 70130	11/12/2015	MEETING EXP	\$ 19.88
PALACE CAFE 605 CANAL ST NO, LA 70130	07/20/2015	MEETING EXP	\$ 48.06
3. SUBTOTAL (optional)			\$966.51
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PALACE CAFE 605 CANAL ST NO, LA 70130	07/02/2015	MEETING EXP	\$ 88.53
R & OS RESTAURANT 216 METAIRIE HAMMOND HWY METAIRIE, LA 70005	08/17/2015	MEETING EXP	\$ 45.52
R & OS RESTAURANT 216 METAIRIE HAMMOND HWY METAIRIE, LA 70005	08/24/2015	MEETING EXP	\$ 33.34
RESIDENCE INN 7061 COMMERCE CIRCLE BR, LA 70809	12/12/2015	MEETING EXP	\$ 106.22
RIB ROOM 621 ST LOUIS ST NO, LA 70130	10/05/2015	MEETING EXP	\$ 64.68
CESILY ROBERTS 2200 LAKE OAKS PARKWAY NO, LA 70122	12/23/2015	REIMB FOR GIFTS PURCHASED FOR STAFF FROM GiGiS YUMMY PRALINES, BATON ROUGE, LA 225-241-3308	\$ 299.75
CESILY ROBERTS 2200 LAKE OAKS PARKWAY NO, LA 70122	01/30/2015	ADMINISTRATIVE	\$ 1,000.00
CESILY ROBERTS 2200 LAKE OAKS PARKWAY NO, LA 70122	02/24/2015	REIMB FOR KING CAKES FOR EVENT. PURCHASED AT HI-DO BAKERY, 441 TERRY PKWY, TERRYTOWN, LA 70056, 504-366-6555	\$ 165.07
3. SUBTOTAL (optional)			\$1,803.11
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SQUARE ROOT 1800 MAGAZINE ST NO, LA 70130	05/28/2015	MEETING EXP	\$ 89.46
ST AUGUSTINE HIGH SCHOOL 2600 AP TUREAUD AVE NO, LA 70119	10/07/2015	CONTRIBUTION	\$ 1,000.00
SUBURBAN EXTENDED STAY 3051 US-90 AVONDALE, LA 70094	06/22/2015	LODGING	\$ 82.70
TSUNAMI SUSHI 100 LAFAYETTE ST BR, LA 70808	05/15/2015	TRAVEL MEALS	\$ 115.92
UNITED MEDIA CORPORATION 3788 VETERANS BLVD METAIRIE, LA 70002	09/28/2015	ADVERTISING	\$ 745.00
VERIZON WIRELESS PO BOX 4846 TRENTON, NJ 08650	01/05/2015	CELLULAR	\$ 50.08
VERIZON WIRELESS PO BOX 4846 TRENTON, NJ 08650	02/03/2015	CELLULAR	\$ 50.08
VERIZON WIRELESS PO BOX 4846 TRENTON, NJ 08650	03/03/2015	CELLULAR	\$ 50.08
3. SUBTOTAL (optional)			\$2,183.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS PO BOX 4846 TRENTON, NJ 08650	04/03/2015	CELLULAR	\$ 50.08
VERIZON WIRELESS PO BOX 4846 TRENTON, NJ 08650	12/03/2015	CELLULAR	\$ 50.08
VERIZON WIRELESS PO BOX 4846 TRENTON, NJ 08650	05/04/2015	CELLULAR	\$ 50.08
VERIZON WIRELESS PO BOX 4846 TRENTON, NJ 08650	06/03/2015	CELLULAR	\$ 50.08
VERIZON WIRELESS PO BOX 4846 TRENTON, NJ 08650	07/03/2015	CELLULAR	\$ 50.08
VERIZON WIRELESS PO BOX 4846 TRENTON, NJ 08650	08/03/2015	CELLULAR	\$ 50.08
VERIZON WIRELESS PO BOX 4846 TRENTON, NJ 08650	09/03/2015	CELLULAR	\$ 50.08
VERIZON WIRELESS PO BOX 4846 TRENTON, NJ 08650	10/03/2015	CELLULAR	\$ 50.08
3. SUBTOTAL (optional)			\$400.64
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
VERIZON WIRELESS PO BOX 4846 TRENTON, NJ 08650	11/03/2015	CELLULAR	\$ 50.08
WIRELESS EXPERTS 3120 GENTILLY BLVD NO, LA 70122	06/12/2015	CELLULAR	\$ 58.00
WIRELESS EXPERTS 3120 GENTILLY BLVD NO, LA 70122	03/11/2015	CELLULAR	\$ 58.00
3. SUBTOTAL (optional)			\$166.08
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,997.71

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