

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
421 Loyola Ave., Suite 208
New Orleans, LA 70112

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

PSC Commissioner
Orleans
3

OFFICE USE ONLY

Report Number: 59025

Date Filed: 5/11/2016

Report Includes Schedules:
Schedule E-1

3. Date of Primary 11/8/2016

This report covers from 1/1/2016 through 5/2/2016

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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 11th day of May, 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)	\$ 0.00
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)	\$ 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)	\$ 7,580.84
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)	\$ 7,580.84

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)	\$ 69,610.18
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,580.84
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 62,029.34

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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)	\$ 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

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 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	02/03/2016	cellular	\$ 63.00
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	03/07/2016	cellular	\$ 63.00
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	04/04/2016	cellular	\$ 57.75
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	05/02/2016	cellular	\$ 58.30
AVENUE PUB 1732 St. Charles Ave New Orleans, LA 70130	02/19/2016	Fundraiser Event	\$ 3,000.00
BORGNE RESTAURANT 601 Loyola Ave New Orleans, LA 70112	04/06/2016	Meeting expense	\$ 77.56
DELTA AIRLINES 103 Delta Blvd Atlanta, GA 30354	01/21/2016	Airfare	\$ 483.20
DELTA AIRLINES 103 Delta Blvd Atlanta, GA 30354	01/22/2016	Airline luggage fee	\$ 25.00
3. SUBTOTAL (optional)			\$3,827.81
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)
DELTA AIRLINES 103 Delta Blvd Atlanta, GA 30354	01/22/2016	Airfare insurance	\$ 31.41
DELTA AIRLINES 103 Delta Blvd Atlanta, GA 30354	01/27/2016	Airline luggage fee	\$ 25.00
LESLIE GUIMONT New Orleans New Orleans, LA 70122	02/19/2016	catering for event	\$ 53.97
HI DO BAKERY 441 Terry Pkwy Terrytown, LA 70056	02/09/2016	Catering for event	\$ 92.39
BRIDGET JOSEPH 2415 Wistful Way Marietta, GA 30066	02/19/2016	2015 Accounting Services REndered	\$ 1,000.00
KATIE'S RESTAURANT 3701 IBERVILLE ST NO, LA 70119	02/26/2016	Meeting Exp	\$ 63.57
KONA GRILL 10111 Perkins Rowe Ste 100 Baton Rouge, LA 70810	02/03/2016	Meeting Expense	\$ 58.51
KONA GRILL 10111 Perkins Rowe Ste 100 Baton Rouge, LA 70810	02/26/2016	Meeting Exp	\$ 105.02
3. SUBTOTAL (optional)			\$1,429.87
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	04/18/2016	Meeting Expense	\$ 18.43
R & OS RESTAURANT 216 METAIRIE HAMMOND HWY METAIRIE, LA 70005	02/26/2016	Meeting Exp	\$ 28.38
TEXAS DE BRAZIL 10155 Perkins Rowe Ste 100 Baton Rouge, LA 70810	01/15/2016	Meeting Expense	\$ 71.67
THE CHURCHILL HOTEL 1914 Connecticut Ave NW Washington, DC 20009	01/27/2016	Lodging	\$ 1,251.36
UNITED MEDIA CORPORATION 3788 VETERANS BLVD METAIRIE, LA 70002	02/11/2016	Advertising	\$ 298.00
VERIZON WIRELESS New Orleans New Orleans, LA 70122	01/04/2016	cellular	\$ 50.08
VERIZON WIRELESS New Orleans New Orleans, LA 70122	02/03/2016	cellular	\$ 50.08
VERIZON WIRELESS New Orleans New Orleans, LA 70122	03/03/2016	cellular	\$ 50.08
3. SUBTOTAL (optional)			\$1,818.08
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)
VERIZON WIRELESS New Orleans New Orleans, LA 70122	04/04/2016	cellular	\$ 50.08
WANDA'S CATERING New Orleans New Orleans, LA 70115	02/08/2016	Catering for Event	\$ 455.00
3. SUBTOTAL (optional)			\$505.08
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,580.84

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