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 Orleans 15	OFFICE USE ONLY  Report Number: 70470  Date Filed: 5/1/2018  Report Includes Schedules: Schedule B Schedule E-1	
3. Date of Primary <u>11/6/2012</u> This report covers from <u>1/1/2014</u>	through <u>12/31/2014</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report DARREN  Daytime Telephone 504-616-7995	LOMBARD		
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.		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 1st day of May  Darren Lombard  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
Ronald Parent	281-450-0140		

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

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,339.84
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,339.84

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,317.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,317.60

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)	\$ 797.15
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,339.84
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,317.60
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 819.39

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.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.)	\$ 3,339.84
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.	\$ 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

#### 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\* 1/4/2013 b. Interest rate 0.00 %(a.p.r.) DARREN LOMBARD c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 4.120.00 77 Yosemite Dr. New Orleans, LA 70131 4.120.00 \*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 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 2. a. Date\* \_\_\_\_\_\_ b. Interest rate 0.00 %(a.p.r.) 1. Name and address of lender DARREN LOMBARD 50.00 77 Yosemite Dr. New Orleans, LA 70131 d. Balance due . . . . . . . . . . . . . . . . . . \$ 50.00 \*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 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1/25/2013 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) a. Date\* DARREN LOMBARD 1.000.00 77 Yosemite Dr. New Orleans, LA 70131 1.000.00 \*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

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

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(Enter the full name and address of each person or entity that has

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SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

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SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

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SCHEDULE B: LOANS RECEIVED

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SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

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(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

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SCHEDULE B: LOANS RECEIVED

Report Number: 70470 Page 10 of 13 DARREN LOMBARD

4. Repayments this period

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

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 still o	utstanding. Separate	e loans must be	
1. Name and address of lender	2. a. Date*9/1	5/2014 b. Inter	est rate 0.00 %(a.p.r.	·.)
DARREN LOMBARD 77 Yosemite Dr.		d*		<u>)                                    </u>
New Orleans, LA 70131	d. Balance due		\$ 2.307.60	<u>)                                    </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 the		riod		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has		· · · · · · · · · · · · · · · · · · ·	. If separate amounts are not	
endorsed, guaranteed or otherwise secured the loan or line of credit.  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	Expenditures this Reporting Period     a. Date(s)		
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	02/04/2014	Service Fee	\$ 30.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	02/28/2014	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	03/31/2014	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	04/30/2014	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	05/30/2014	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	06/30/2014	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	07/31/2014	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	08/29/2014	Service Fee	\$ 15.00
3. SUBTOTAL (optional)	L		\$135.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

### **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.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	11/28/2014	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	12/31/2014	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	10/31/2014	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	09/30/2014	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	01/31/2014	Service Fee	\$ 15.00
R. GRAY SEXTON 10715 N. Oak Hills Parkway Baton Rouge, LA 70810	09/23/2014	Legal Service	\$ 2,307.60
TEDDLIE STUART MEDIA 757 St. Charles Avenue, Suite 206 New Orleans, LA 70170	01/03/2014	Consultant Fee	\$ 800.00
3. SUBTOTAL (optional)	<u>'</u>	•	\$3,182.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,317.60

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