(1	CANDIDATE'S REPOI	
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 of Second City Court New Orleans Orleans	OFFICE USE ONLY Report Number: 70471 Date Filed: 5/1/2018 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>11/6/2012</u>		
This report covers from <u>1/1/2015</u>	through <u>12/31/2015</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
Name of Person Preparing Report DARREN	LOMBARD	
Daytime Telephone 504-616-7995 10. WE HEREBY CERTIFY that the information contain 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 L 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). On attached sheet
This 1st day of May	<u>, 2018</u> .	
<u>Darren Lombard</u> 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	281-450-0140	

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

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 **Principal Campaign Committee**77 Yosemite Dr.
New Orleans, LA 70131

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,450.00
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)	\$ 2,450.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 7,453.55
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,903.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,892.09
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)	\$ 6,892.09

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)	\$ 819.39
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,903.55
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,892.09
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,830.85

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.)	\$ 4,433.55
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
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

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			3. Total this Election	
	a. Date(s)	b. Amount(s)		
C. WATSON GROUP, LLC 3811 Napoleon Ave. New Orleans, LA 70125	10/30/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANTHONY IROINO 2216 Magazine St. New Orleans, LA 70130	10/30/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHMOND FOR CONGRESS, LLC 1631 Elysian Fields Ave. New Orleans, LA 70117	10/16/2015	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SCEAU PROPERTY MANAGEMENT, LLC 8010 Pebble Dr. New Orleans, LA 70128	10/30/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TOP NOTCH PERFORMANCE AUTO REPAIR 9734 Hayne Blvd. New Orleans, LA 70126	10/30/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,450.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 2,450.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00	

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 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, 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.) 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

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SCHEDULE B: LOANS RECEIVED

Report Number: 70471 Page 10 of 18 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

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SCHEDULE B: LOANS RECEIVED

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SCHEDULE B: LOANS RECEIVED

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Date

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Principal

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Interest

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SCHEDULE B: LOANS RECEIVED

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

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

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SCHEDULE B: LOANS RECEIVED

Report Number: 70471 Page 14 of 18 DARREN LOMBARD

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Date

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Principal

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

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. 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date* 6/2/2015 b. Interest rate DARREN LOMBARD c. Amount borrowed* \$ 20.00 77 Yosemite Dr. New Orleans, LA 70131 20.00 *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.) 8/3/2015 b. Interest rate 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date* DARREN LOMBARD 20.00 77 Yosemite Dr. New Orleans, LA 70131 d. Balance due \$ 20.00 *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 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not 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.) 9/30/2015 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* DARREN LOMBARD 1,200.00 77 Yosemite Dr. New Orleans, LA 70131 1.200.00 *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

SCHEDULE B: LOANS RECEIVED

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

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

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

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

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 ou	tstanding. Separate loan	s must be
1. Name and address of lender	2. a. Date* <u>12/1</u>	4/2015 b. Interest rate	e <u>0.00</u> %(a.p.r.)
DARREN LOMBARD 77 Yosemite Dr.	c. Amount borrowed	1*	1,600.00
New Orleans, LA 70131	d. Balance due		\$ 1,600.00
		e the date the line of credit we the amount actually drawn unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per	iod	
	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 known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not

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) b. Purpose(s)		c. Amount(s)
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	01/30/2015	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	02/11/2015	Purchase Campaign Material	\$ 1,533.55
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	02/27/2015	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	03/31/2015	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	04/30/2015	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	05/29/2015	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	06/30/2015	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	07/31/2015	Service Fee	\$ 15.00
3. SUBTOTAL (optional)	I		\$1,638.55
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.

1. 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	08/31/2015	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	09/30/2015	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	10/30/2015	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	11/30/2015	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	12/31/2015	Service Fee	\$ 15.00
R. GRAY SEXTON 10715 N. Oak Hills Parkway Baton Rouge, LA 70810	12/14/2015	Legal Fees	\$ 4,035.62
RICHMOND FOR CONGRESS, LLC 1631 Elysian Fields Ave. New Orleans, LA 70117	09/28/2015	Reimbursement	\$ 1,142.92
3. SUBTOTAL (optional)	I	1	\$5,253.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,892.09