

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

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

Clerk of Second City Court
Orleans

OFFICE USE ONLY

Report Number: 70473

Date Filed: 5/1/2018

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2017 through 12/31/2017

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 checked="" 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Withdrawn Filed after the election AND all loans and debts paid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.)

CHASE BANK
4400 General De Gaulle Dr
New Orleans, LA 70131

7. Full Name and Address of Treasurer

RONALD PARENT
1203 Woodhaven Ct.
Katy, TX 77494

9. Name of Person Preparing Report DARREN LOMBARD

Daytime Telephone 504-616-7995

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 1st day of May, 2018.

Darren Lombard

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

Daytime Telephone

Ronald Parent

Signature of Treasurer

281-450-0140

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
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)	\$ 500.00
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)	\$ 500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,607.67
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)	\$ 5,607.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 13,780.85
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 5,607.67
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,673.18

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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)	\$ 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.

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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)	
IMPERIAL TRADING CO., LLC P.O. Box 23508 Elmwood, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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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)
ARTHUR MORRELL CAMPAIGN 909 Poydras St. Suite 1400 New Orleans, LA 70112	07/06/2017	Campaign Contribution	\$ 250.00
DELISHA BOYD 4221 S. Carrollton Ave New Orleans, LA 70119	07/21/2017	Back to School Giveaway	\$ 50.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	07/21/2017	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	08/31/2017	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	04/28/2017	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	05/31/2017	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	06/30/2017	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	09/29/2017	Service Fee	\$ 15.00
3. SUBTOTAL (optional)			\$390.00
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)
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	10/31/2017	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	11/30/2017	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	12/29/2017	Service Fee	\$ 15.00
DALE ATKINS CAMPAIGN P.O. Box 58949 New Orleans, LA 70013	07/06/2017	Campaign Contribution	\$ 400.00
FORE KIDS FOUNDATION ZURICH 1050 S. Jefferson Davis Parkway Suite 2 New Orleans, LA 70125	04/13/2017	Donation to non-profit	\$ 1,500.00
FRIENDS OF LESLIE ELLISON 1016 Horace St. New Orleans, LA 70114	01/20/2017	Reimbursement for campaign Promo	\$ 53.50
GIACONA CORPORATION 121 Industrial Ave. Jefferson, LA 70121	02/23/2017	Campaign Paraphernalia	\$ 1,546.00
DARREN LOMBARD 77 Yosemite Dr. New Orleans, LA 70131	05/25/2017	Reimbursement for Travel Expenses	\$ 910.29
3. SUBTOTAL (optional)			\$4,454.79
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 DEMOCRATIC PARTY P.O.Box 4385 Baton Rouge, LA 70821	09/01/2017	Ticket to True Blue Gala	\$ 150.00
PASTOR BRIAN RICHARSON 800 Elmira Ave. New Orleans, LA 70114	01/22/2017	Donation	\$ 50.00
SOUTHERN CHRISTIAN LEADERSHIP CONFERENCE 320 Auburn Ave. Atlanta, GA 30303	12/16/2017	Donation	\$ 50.00
SOUTHWEST AIRLINES 2702 Love Field Dr. Dallas, TX 75235	01/23/2017	Travel expense	\$ 229.88
WATSON MEMORIAL TEACHING 1709 Casa Calvo St. New Orleans, LA 70114	07/16/2017	Donation	\$ 200.00
WATSON MEMORIAL TEACHING 1709 Casa Calvo St. New Orleans, LA 70114	07/16/2017	Donation	\$ 50.00
WINN DIXIE 3008 Holiday Dr. New Orleans, LA 70131	09/18/2017	Water for voter rally	\$ 33.00
3. SUBTOTAL (optional)			\$762.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,607.67

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