CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate DARREN LOMBARD	Office Sought (Include title of office as well as parish, city, town and/or election district.) Clerk of Second City Court	OFFICE USE ONLY Report Number: 96883		
77 Yosemite Dr. New Orleans, LA 70131	Orleans	Date Filed: 2/18/2021 Report Includes Schedules: Schedule B Schedule E-1		
3. Date of Primary Future				
This report covers from <u>1/1/2020</u>	through <u>12/31/2020</u>			
4. Type of Report:				
180th day prior to primary	40th day after general			
90th day prior to primary	X 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:	·	-		
	er the election AND all loans and debts paid surplus funds remaining			
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.)	7. Full Name and Address of Treasurer RONALD PARENT 1203 Woodhaven Ct. Katy, TX 77494			
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131				
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).		
This 18th day of February	, 2021 .			
Darren Lombard Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone			
Ronald Parent	<u>281-450-0140</u>			
Signature of Treasurer	Daytime Telephone			

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

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)	\$ 1,050.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,603.40
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)	\$ 2,603.40

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)	\$ 8,673.18	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,050.00	
16. Less total disbursements this period (Line 13 above)	\$ 2,603.40	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 7,119.78	

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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.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.)	\$ 1,050.00
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
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, 988

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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 outstanding	g. Separate loans m	nust be
1. Name and address of lender	2. a. Date*	7/8/2020	b. Interest rate	<u>0.00</u> %(a.p.r.)
DARREN LOMBARD 77 Yosemite Dr.			\$.,,000.00
New Orleans, LA 70131	d. Balance dı	ue	\$	1,050.00
	*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 endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Also, state the amount of liability for each endorser or guarantor.)	Kilowii, iist ali payr	nents under princip	oai. <i>j</i>	

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)	c. Amount(s)	
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	01/31/2020	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	02/28/2020	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	03/31/2020	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	04/30/2020	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	05/31/2020	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	06/30/2020	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	08/31/2020	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	09/30/2020	Service Fee	\$ 15.00
3. SUBTOTAL (optional)	L		\$120.00
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	is 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	10/31/2020	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	07/31/2020	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	11/30/2020	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	12/31/2020	Service Fee	\$ 15.00
GIACONA CORPORATION 121 Industrial Ave. Jefferson, LA 70121	02/19/2020	Campaign Paraphernalia	\$ 1,373.40
MELE PRINTING COMPAN, LLC 619 N. Tyler St. Covington, LA 70433	07/10/2020	Printing Invites	\$ 1,050.00
3. SUBTOTAL (optional)	<u> </u>		\$2,483.40
4. TOTAL (optional - complete only on last page of this schedule) Form 102 Rev 3/98 Page Rev 3/98			\$ 2,603.40

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