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 of Court Orleans/New Orleans 2nd City	OFFICE USE ONLY Report Number: 98586 Date Filed: 7/26/2021 Report Includes Schedules: Schedule E-1 Schedule E-2		
3. Date of Primary Future				
This report covers from <u>1/1/2019</u>	through <u>12/31/2019</u>			
4. Type of Report: ———————————————————————————————————	40th day after general X			
10th day prior to general	Amendment to prior			
	ter 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.) 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 KRYSTAI Daytime Telephone	L ANCAR			
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.	lge, information and belief, and that no ed 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 26th day of July	, 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	281-450-0140			

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 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)	\$ 7,080.00
10. Other Disbursements (Schedule E-2)	\$ 75.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,155.00

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)	\$ 7,828.41
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,155.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 673.41

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.)	\$ 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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A -1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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.

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHN BEL EDWARD CAMPAIGN 125 East Pine Street Ponchatoula, LA 70454	10/04/2019	Donation	\$ 1,000.00
JOHN BEL EDWARD CAMPAIGN 125 East Pine Street Ponchatoula, LA 70454	11/12/2019	Luncheon Donation	\$ 225.00
LOUISIANA DEMOCRATIC PARTY P.O.Box 4385 Baton Rouge, LA 70821	06/10/2019	True Blue Gala	\$ 300.00
ABUNDANT LIFE TABERNACLE 1701 Franklin Ave New Orleans, LA 70117	04/05/2019	Anniversary	\$ 120.00
ADONIS EXPOSE CAMPAIGN 7119 East Laverne Street New Orleans, LA 70126	11/15/2019	Donation	\$ 500.00
ALL SAINTS CATHOLIC CHURCH 1441 Teche Street New Orleans, LA 70114	10/13/2019	100 Year Celebration Donation	\$ 320.00
ALL SAINTS CATHOLIC CHURCH 1441 Teche Street New Orleans, LA 70114	10/06/2019	Donation	\$ 20.00
ALL SAINTS CATHOLIC CHURCH 1441 Teche Street New Orleans, LA 70114	02/10/2019	Donation	\$ 50.00
3. SUBTOTAL (optional)	L		\$2,535.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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)
ALL SAINTS CATHOLIC CHURCH 1441 Teche Street New Orleans, LA 70114	07/28/2019	Sponsorship Donation	\$ 300.00
BYRON LEE CAMPAIGN 2439 Manhattan Blvd Ste 507 Harvey, LA 70058	08/31/2019	Donation	\$ 500.00
CITY OF LOVE 8601 Palmetto St New Orleans, LA 70118	08/25/2019	Donation	\$ 50.00
CONCERNED CITIZENS FOR A BETTER ALGIERS 1409 Nunez Street # 1417 New Orleans, LA 70114	09/30/2019	Donation	\$ 200.00
CORNERSTONE UNITED METHODIST CHURCH 5276 Bullard Ave New Orleans, LA 70128	05/29/2019	Sponsorship	\$ 100.00
GAMMA RHO OMEGA 1600 Franklin Street Gretna, LA 70053	05/29/2019	Sponsorship	\$ 100.00
HERO'S OF NEW ORLEANS 1973 Murl Street New Orleans, LA 70114	09/26/2019	Donation	\$ 75.00
JOSEPH BOUIE CAMPAIGN FUND 6305 Elysian Field Ave New Orleans, LA 70122	04/05/2019	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,575.00
4. TOTAL (optional - complete only on last page of this schedule)		

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)
KERN REESE CAMPAIGN 421 Loyola New Orleans, LA 70112	01/29/2019	Donation	\$ 500.00
FREDDIE KING, III 5850 Brighton Place New Orleans, LA 70131	11/21/2019	Turkey Giveaway	\$ 100.00
PRIDE OF ALGIERS 922 Teche Street New Orleans, LA 70114	04/22/2019	Donation	\$ 400.00
GREG RASEY 13040 I-10 Service Road New Orleans, LA 70128	12/23/2019	Charity Basketball Donation	\$ 225.00
RICHMOND FOR CONGRESS, LLC 1631 Elysian Fields Ave. New Orleans, LA 70117	05/29/2019	Donation	\$ 500.00
SECOND GOOD HOPE BAPTIST CHURCH 800 Elmira Ave New Orleans, LA 70114	01/27/2019	Donation	\$ 50.00
SECOND GOOD HOPE BAPTIST CHURCH 800 Elmira Ave New Orleans, LA 70114	05/30/2019	Sponsor Juneteenth	\$ 200.00
SNO BALL BABY 614 Milan St New Orleans, LA 70115	08/16/2019	Back to School Giveaway Snowballs.	\$ 600.00
3. SUBTOTAL (optional)			\$2,575.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

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)
ST STEPHEN BAPTIST CHURCH 1738 L B Landry Ave New Orleans, LA 70114	01/27/2019	Donation	\$ 50.00
ST STEPHEN BAPTIST CHURCH 1738 L B Landry Ave New Orleans, LA 70114	01/13/2019	Donation	\$ 70.00
TROY CARTER CAMPAIGN FUND P.O. Box 50730 New Orleans, LA 70150	08/16/2019	Donation	\$ 175.00
REV MELISSA WATERS 2104 Elysian Fields Ave New Orleans, LA 70117	08/18/2019	Donation	\$ 50.00
WATSON MEMORIAL TEACHING 1709 Casa Calvo St. New Orleans, LA 70114	08/18/2019	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$395.00
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 7,080.00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	09/30/2019	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	11/29/2019	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	12/31/2019	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	07/31/2019	Service Fee	\$ 15.00
CHASE BANK 4400 General De Gaulle Dr New Orleans, LA 70131	08/30/2019	Service Fee	\$ 15.00
5. Total OTHER DISBURSEMENTS during this report	ting period	•	\$ 75.00