| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | | |
|--|--|--|--|--|
| 1.Qualifying Name and Address of Candidate MR LAMBERT C BOISSIERE III | Office Sought (Include title of office as well as parish, city, town and/or election district.) CONSTABLE | OFFICE USE ONLY Report Number: 1213 | | |
| 1418 CABRINI COURT NEW ORLEANS, LA 70122 | ORLEANS PARISH NEW ORLEANS LA FIRST CITY COURT | Date Filed: 2/15/2000 Report Includes Schedules: Schedule B Schedule D Schedule E-1 | | |
| 3. Date of Primary <u>9/21/1996</u> | | | | |
| This report covers from <u>1/1/1999</u> | through <u>12/31/1999</u> | | | |
| 4. Type of Report: | | | | |
| 180th day prior to primary | 40th day after general | | | |
| 90th day prior to primary | Annual (future election) | | | |
| 30th day prior to primary | X Supplemental (past election) | | | |
| 10th day prior to primary | | | | |
| 10th day prior to general | Amendment to prior | | | |
| 5. FINAL REPORT if: | | | | |
| Withdrawn Filed after Unopposed | er the election AND all loans and debts paid | | | |
| 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 | | | |
| WHITNEY NATIONAL BANK P.O. BOX 61260 NEW ORLEANS, LA 70161 | | | | |
| 9. Name of Person Preparing Report MR LAME | BERT C BOISSIERE JR. | | | |
| Daytime Telephone | | | | |
| 10. WE HEREBY CERTIFY that the information contains 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 Lo | 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 15th day of February | | | | |
| LAMBERT C. BOISSIERE JR. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 504-283-7731 Daytime Telephone | | | |
| Signature of Treasurer | Daytime Telephone | | | |

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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 Committee's Chairman

MR LAMBERT C BOISSIERE JR. 1418 CABRINI COURT NEW ORLEANS, LA 70122

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) | \$ 300.00 | |
| 7. Loan Repayments Received (Schedule D) | \$ 1,000.00 | |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 1,300.00 | |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 144.00 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 1,863.02 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 2,007.02 |

| 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) | \$ 3,288.84 | |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 1,300.00 | |
| 16. Less total disbursements this period (Line 13 above) | \$ 2,007.02 | |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 | |
| 18. Funds on hand at close of reporting period | \$ 2,581.82 | |

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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.) | \$ 300.00 | |
| 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 | |

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 B: LOANS RECEIVED

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*7/15/199 | 8 b. Interest rate | 7.35 %(a.p.r.) | |
|---|---|---------------------------------------|----------------|--|
| WHITNEY NATIONAL BANK P.O. BOX 61260 | c. Amount borrowed* | | | |
| NEW ORLEANS, LA 70161 | d. Balance due | \$ | 25,000.00 | |
| | *For lines of credit, give the of at Item 2a and list only the at | | | |
| | OPTIONAL: Total amount of | credit available \$ | 25,000.00 | |
| 3. Endorsers/Guarantors | 4. Repayments this period | | | |
| MR LAMBERT C BOISSIERE JR. | Date | Principal | Interest | |
| 1418 CABRINI COURT | 1/16/1998 | 0.00 | 156.72 | |
| NEW ORLEANS, LA 70122 | 2/15/1998 | 0.00 | 178.09 | |
| Liability: \$ 25000.00 | 3/23/1998 | 0.00 | 177.21 | |
| Liability. ψ 20000.00 | 4/15/1998 | 0.00 | 196.21 | |
| | 7/8/1998 | 1000.00 | 172.72 | |
| | 7/15/1998 | 0.00 | 156.18 | |
| | 8/5/1998 | 0.00 | 158.23 | |
| | 10/4/1998 | 0.00 | 158.23 | |
| | 10/16/1998 | 0.00 | 153.12 | |
| | 11/15/1998 | 0.00 | 158.23 | |
| | 12/17/1998 | 0.00 | 153.13 | |
| | 1/1/1998 | 25000.00 | 0.00 | |
| | 1/15/1999 | 0.00 | 158.22 | |
| | 3/15/1999 | 0.00 | 301.15 | |
| | 4/15/1999 | 0.00 | 158.23 | |
| | 5/15/1999 | 0.00 | 153.12 | |
| | 7/15/1999 | 0.00 | 311.36 | |
| | 8/15/1999 | 0.00 | 158.23 | |
| | 9/15/1999 | 0.00 | 158.23 | |
| | 10/15/1999 | 0.00 | 153.12 | |
| | 12/15/1999 | 0.00 | 311.36 | |
| (Enter the full name and address of each person or entity that has | (List payments of principal and in | | nounts 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 p | rincipal.) | | |
| 1. Name and address of lender | 2. a. Date* <u>2/3/1998</u> | b. Interest rate | 7.35 %(a.p.r.) | |
| WHITNEY NATIONAL BANK P.O. BOX 61260 | c. Amount borrowed* | | | |
| NEW ORLEANS, LA 70161 | d. Balance due | | | |
| | *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 \$ 5,000.00 | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period | | | |
| | | Dringing | Interest | |
| MR LAMBERT C BOISSIERE JR. | Date | Principal r | Interest | |
| 1418 CABRINI COURT | 6/1/1998 | 5000.00 | 189.87 | |
| NEW ORLEANS LA 70122 | | | | |
| NEW ORLEANS, LA 70122 | | | | |
| Liability: \$ 5000.00 (Enter the full name and address of each person or entity that has | (List payments of principal and in | nterest separately. If separate an | nounts are not | |
| endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or quarantor.) | known, list all payments under p | · · · · · · · · · · · · · · · · · · · | | |

| 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 | |
| 1. Name and address of lender | 2. a. Date* _ | 3/1/1999 | b. Interest rate | <u>0.00</u> %(a.p.r.) |
| MR LAMBERT C BOISSIERE III 1418 CABRINI COURT | c. Amount b | orrowed* | \$ | 300.00 |
| NEW ORLEANS, LA 70122 | d. Balance o | due | \$ | 300.00 |
| | *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 \$ 300.00 | | | 300.00 |
| 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 | | | amounts are not |
| Also, state the amount of liability for each endorser or guarantor.) | Known, list all pay | ments under princi | ρai. <i>)</i> | |

| SCHEDULE D: FUNDS LOANED | | | | |
|---|---|--|----------------------|--|
| The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower. | | | | |
| Name and address of borrower DESIREE CHARBONNET CAMPAIGN NEW ORLEANS NEW ORLEANS | c. Amount borrowed | /1998 b. Interest rate | .\$ 5.000.00 | |
| NEW ORLEANS, LA 70122 | d. Balance due | | | |
| 3. Endorsers/Guarantors | Repayments this period Date | iod Principal | Interest | |
| | 8/1/1999 | 1000.00 | 0.00 | |
| (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.) | rate 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.

| Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|---|---|------|-----------|
| WHITNEY NATIONAL BANK P.O. BOX 61260 NEW ORLEANS, LA 70161 | 12/31/1999 | fees | \$ 144.00 |
| 3. SUBTOTAL (optional) | | | \$144.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 144.00 |

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