

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LAMBERT C. BOISSIERE III PSC
CAMPAIGN COMMITT
421 Loyola Ave
New Orleans, LA 70112

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

PUBLIC SERVICE
COMMISSIONER
ORLEANS

OFFICE USE ONLY

Report Number: 35166

Date Filed: 2/14/2013

Report Includes Schedules:

Schedule D
Schedule E-1

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

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 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

7. Full Name and Address of Treasurer
KRISTI AUGUST
2344 LEON C SIMON
NO, LA 70122

9. Name of Person Preparing Report

BRIDGETTE JOSEPH

Daytime Telephone 4044018018

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 14th day of February, 2013.

LAMBERT BOISSIERE JR

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

5044159923

Daytime Telephone

KRISTI AUGUST

Signature of Treasurer

5049316018

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).

On attached sheet

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**

LAMBERT C BOISSERE JR
421 LOYOLA
208
NO, LA 70112

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 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 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)	\$ 16,193.59
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 3,000.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,193.59

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)	\$ 40,512.18
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,193.59
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 21,318.59

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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

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 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.

<p>1. Name and address of borrower</p> <p>BOISSIERE ELECTION COMMITTEE 421 LOYOLA STE 208 NO, LA 70112</p>	<p>2. a. Date* <u>6/11/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p><small>*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.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

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)
A T&T ,	02/01/2012	CELLULAR	\$ 185.12
A T&T ,	02/24/2012	CELLULAR	\$ 126.57
A T&T ,	04/02/2012	CELLULAR	\$ 177.56
A T&T ,	04/20/2012	CELLULAR	\$ 131.25
A T&T ,	05/29/2012	CELLUALR	\$ 168.70
A T&T ,	06/21/2012	CELLULAR	\$ 126.62
A T&T ,	07/24/2012	CELLULAR	\$ 124.49
A T&T ,	08/24/2012	CELLULAR	\$ 125.71
3. SUBTOTAL (optional)			\$1,166.02
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)
A T&T ,	09/27/2012	CELLULAR	\$ 249.26
A T&T ,	11/26/2012	CELLULAR	\$ 123.92
A T&T ,	12/24/2012	CELLULAR	\$ 125.48
ATMOS ENERGY CORP PO BOX 650205 DALLAS, TX 75265-0205	01/17/2012	CONTRIBUTION	\$ 150.00
KRISTI AUGUST 2344 LEON C SIMON NO, LA 70122	02/07/2012	ADMINISTRATIVE	\$ 400.00
KRISTI AUGUST 2344 LEON C SIMON NO, LA 70122	08/16/2012	ADMINISTRATIVE	\$ 1,000.00
KRISTI AUGUST 2344 LEON C SIMON NO, LA 70122	11/28/2012	ADMINISTRATIVE	\$ 1,000.00
BON TON CAFE 401 MAGAZINE NO, LA 70130	10/29/2012	MEETING	\$ 80.10
3. SUBTOTAL (optional)			\$3,128.76
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)
BORGNE RESTAURANT 601 LOYOLA AVE NO, LA 70113	03/16/2012	MEETING	\$ 94.29
BORGNE RESTAURANT 601 LOYOLA AVE NO, LA 70113	05/16/2012	MEETING	\$ 56.19
BOYSCOUTS OF SE LA COUNCIL 4200 S I-10 SVC RD METAIRIE, LA 70002	08/02/2012	CONTRIBUTION	\$ 1,000.00
BRAVO 3413 VETERAN BLVD METAIRIE, LA 70002	11/05/2012	MEETING	\$ 25.26
CAMPAIGN FINANCE BR, LA	02/07/2012	STATEMENT OF ORGANIZATION	\$ 100.00
CAPITAL ONE BANK NO, LA	05/18/2012	BANK SERVICE CHARGES	\$ 5.00
COCHON RESTAURANT 930 TCHOUPITOU LAS NO, LA 70130	06/11/2012	MEETING	\$ 1,539.06
CORNERSTONE CLUB OF ST AUGUSTINE HS 2600 AP TUREAUD NO, LA 70119	06/11/2012	CONTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$2,919.80
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)
COURTYARD BY MARRIOTT BATON ROUGE BR,	04/27/2012	LODGING	\$ 105.09
COURTYARD BY MARRIOTT GULFPORT, MS	04/20/2012	LODGING	\$ 178.08
CRACKER BARREL 1303 UNIVERSITY LAFAYETTE, LA	05/24/2012	MEETING	\$ 44.21
CRESCENT CITY BOXING GYM FUNDRAISER 5402 VETERANS METAIRIE, LA 70002	11/28/2012	CONTRIBUTION	\$ 500.00
CRESCENT CITY STEAKHOUSE BROAD ST NO, LA 70119	07/10/2012	MEETING	\$ 245.07
DISH ON HAYNE 9734 HAYNE BLVD NO, LA 70127	04/16/2012	MEETING	\$ 87.51
DOMENICA 123 BARONNE NO, LA 70130	07/02/2012	MEETING	\$ 138.29
DRAGOS 3232 ARNOULT METAIRIE, LA 70002	02/02/2012	MEETINGS	\$ 102.20
3. SUBTOTAL (optional)			\$1,400.45
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)
ELIZABETHS 601 GALLIER ST NO, LA 70117	03/12/2012	MEETING	\$ 192.80
FRENCH MARKET BISTRO 16645 HIGHLAND RD BR, LA 70810	02/28/2012	MEETINGS	\$ 96.67
GORDON BIERSCHE NO, LA 70130	07/19/2012	MEETING	\$ 83.47
GREATER NO AFL-CIO 837 N CARROLLTON NO, LA 70119	08/20/2012	CONTRIBUTION	\$ 100.00
HERTZ RENTAL CARS WASHINGTON, DC	02/09/2012	RENTAL CAR	\$ 287.44
LAKEVIEW BOOSTER CLUB 5501 GEN DIAZ ST NO, LA 70124	09/27/2012	CONTRIBUTION	\$ 200.00
LITTLE TOKYO 310 N CARROLLTON NO, LA 70119	10/01/2012	MEETING	\$ 115.00
LLOYD HARRIS ANNIVERSARY FUND NEW ORLEANS, LA	05/01/2012	CONTRIBUTION	\$ 50.00
3. SUBTOTAL (optional)			\$1,125.38
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 701 GOVERNMENT ST BR, LA 70802	08/01/2012	FEES	\$ 1,500.00
MIKIMOTO 3301 S CARROLLTON NO, LA 70118	11/13/2012	MEETING	\$ 60.87
MT NEBO BIBLE BC 1837 TENNESSEE NO, LA 70117	01/17/2012	CONTRIBUTION	\$ 100.00
NAACP ,	06/04/2012	ADS	\$ 500.00
NUCCIOS ITALAIN GRILL 7105 JEFFERSON HWY NO, LA 70123	11/13/2012	MEETING	\$ 74.53
NUCCIOS ITALAIN GRILL 7105 JEFFERSON HWY NO, LA 70123	11/13/2012	MEETING	\$ 21.29
PALACE CAFE 605 CANAL ST NO, LA 70130	01/06/2012	MEETINGS	\$ 61.31
RESIDENCE INN BATON ROUGE BR, LA	07/09/2012	LODGING	\$ 105.09
3. SUBTOTAL (optional)			\$2,423.09
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)
RESIDENCE INN WASHINGTON, DC	01/30/2012	LODGING	\$ 210.18
RUTH CHRIS STEAKHOUSE METAIRIE METAIRIE, LA	12/07/2012	MEETING	\$ 39.63
RUTHS CHRIS STEAKHOUSE 525 FULTON ST NO, LA 70130	12/03/2012	MEETING	\$ 228.66
SASSAFRAS RESTAURANT 2501 LEON C SIMON NO, LA 70122	01/03/2012	MEETING	\$ 61.42
SCRIPTURA INC 5423 MAGAZINE ST NO, LA 70115	06/08/2012	PRINTING	\$ 385.32
SCRIPTURA INC 5423 MAGAZINE ST NO, LA 70115	08/02/2012	PRINTING	\$ 392.00
SCRIPTURA INC 5423 MAGAZINE ST NO, LA 70115	08/03/2012	PRINTING	\$ 38.22
SUPERIOR GRILL 3636 ST CHARLES AVE NO, LA 70115	10/22/2012	MEETING	\$ 96.01
3. SUBTOTAL (optional)			\$1,451.44
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)
SUPERIOR GRILL 3636 ST CHARLES AVE NO, LA 70115	11/07/2012	MEETING	\$ 53.13
TAMBOURINE AND SAN NO, LA	08/22/2012	CONTRIBUTION	\$ 100.00
THE IRISH HOUSE 1432 ST CHARLES AVE NO, LA 70130	11/19/2012	MEETING	\$ 93.81
THE LITTLE VILLAGE 447 3RD ST BR, LA 70801	03/23/2012	MEETING	\$ 73.31
THE LITTLE VILLAGE 447 3RD ST BR, LA 70801	11/29/2012	MEETING	\$ 85.58
UNITED MEDIA CORPORATIN 3788 VETERANS BLVD METAIRIE, LA 70002	02/06/2012	ADS	\$ 149.00
UNITED MEDIA CORPORATIN 3788 VETERANS BLVD METAIRIE, LA 70002	04/30/2012	ADS	\$ 149.00
VERIZON WIRELESS ,	01/03/2012	CELL	\$ 76.06
3. SUBTOTAL (optional)			\$779.89
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)
VERIZON WIRELESS ,	02/03/2012	CELLULARU	\$ 50.08
VERIZON WIRELESS ,	03/02/2012	CELLULAR	\$ 50.08
VERIZON WIRELESS ,	04/25/2012	CELLULAR	\$ 140.16
VERIZON WIRELESS ,	06/08/2012	CELLULAR	\$ 50.08
VERIZON WIRELESS ,	07/03/2012	CELLULAR	\$ 50.08
VERIZON WIRELESS ,	09/04/2012	CELLULAR	\$ 50.08
VERIZON WIRELESS ,	10/03/2012	CELLULAR	\$ 50.08
VERIZON WIRELESS ,	11/05/2012	CELLULAR	\$ 50.08
3. SUBTOTAL (optional)			\$490.72
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)
VERIZON WIRELESS ,	12/03/2012	CELLULAR	\$ 50.08
WASABI LAKEVIEW 8500 PONCHATRAIN NO, LA 70124	03/05/2012	MEETINGS	\$ 44.64
WBOK 1230 AM RADIO GENTILLY BLVD NO, LA 70119	11/02/2012	ADVERTISING	\$ 1,000.00
WINDSOR COURT HOTEL 300 GRAVIER ST NO, LA 70130	03/02/2012	MEETING	\$ 55.10
YOUNG AUDIENCES 615 BARONNE 201 NO, LA 70113	12/02/2012	CONTRIBUTION	\$ 100.00
ZEI ROTISSERIE AND GRILL 1525 ST CHARLES AVE NO, LA	02/15/2012	MEETINGS	\$ 58.22
3. SUBTOTAL (optional)			\$1,308.04
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,193.59

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