

# 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  
421 Loyola Ave., Suite 208  
New Orleans, LA 70112

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

Public Service Commissioner

OFFICE USE ONLY

Report Number: 62881

Date Filed: 2/13/2017

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 11/8/2016

This report covers from 8/1/2016 through 12/31/2016

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 type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" 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☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  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.)

CAPITOL ONE BANK  
4201 ELYSIAN FIELDS AVE  
NO, LA 70122

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report PREPARER BRIDGETTE JOSEPH

Daytime Telephone 404-401-8018

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 13th day of February, 2017.

Lambert C. Boissiere, III  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

504-415-9923  
Daytime Telephone

Signature of Treasurer

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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,145.80
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,145.80

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)	\$ 95,159.80
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,145.80
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 86,014.00

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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 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 VETERANS MEMORIAL HWY METAIRIE, LA 70002	08/01/2016	cellular	\$ 58.30
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	08/31/2016	cellular	\$ 58.30
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	09/30/2016	cellular	\$ 58.30
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	10/31/2016	cellular	\$ 59.40
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	11/29/2016	cellular	\$ 59.40
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	12/29/2016	cellular	\$ 59.40
AMERICAN BISTRO 4241 Veteran Memorial Blvd Metairie, LA 70002	12/23/2016	meeting exp	\$ 100.51
TREASURER KRISTI AUGUST 2344 LEON C SIMON DR NO, LA 70122	11/02/2016	administrative	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,453.61
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)
BOY SCOUTS SOUTHEAST LA COUNCIL 4200 South 1-10 service Road Metairie, LA 70002	08/30/2016	contribution	\$ 2,500.00
CAPITOL ONE BANK 4201 ELYSIAN FIELDS AVE NO, LA 70122	12/31/2016	Bank Service Charges	\$ 4.16
EAST NEW ORLEANS NEIGHBORHOOD ADVISORY COMMITTEE 7100 READ BLVD NO, LA 70127	12/09/2016	contribution	\$ 500.00
GW FINS 808 Bienville St New Orleans, LA 70112	08/08/2016	meeting exp	\$ 15.10
GW FINS 808 Bienville St New Orleans, LA 70112	08/11/2016	meeting exp	\$ 286.43
HOUSTONS 1755 ST CHARLES AVE NO, LA 70130	08/01/2016	meeting expense	\$ 72.91
HYATT REGENCY 601 LOYLA AVE NO, LA 70113	08/26/2016	meeting exp	\$ 18.85
KATIE'S RESTAURANT 3701 IBERVILLE ST NO, LA 70119	08/30/2016	meeting exp	\$ 24.76
3. SUBTOTAL (optional)			\$3,422.21
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)
KENTONS 5757 Magazine St New Orleans, LA 70115	12/23/2016	meeting exp	\$ 406.60
LA QUINTA MORGANS 49499 Eisenhower Dr La Quinta, CA 92253	11/16/2016	travel exp	\$ 26.60
LA QUINTA MORGANS 49499 Eisenhower Dr La Quinta, CA 92253	11/16/2016	travel exp, lodging	\$ 171.40
LEGACY KITCHEN 759 VETERANS HWY NO, LA 70005	10/28/2016	meeting exp	\$ 74.02
MARCELLO'S 715 St charles ave New Orleans, LA 70130	08/12/2016	meeting exp	\$ 176.85
MESSINA'S AT THE TERMINAL 6001 Stars and Stripes Blvd New Orleans, LA 70126	08/08/2016	meeting exp	\$ 16.08
PORTER AND LUKE'S 1517 Metairie Rd Metairie, LA 70005	12/16/2016	meeting exp	\$ 55.69
ST AUGUSTINE HIGH SCHOOL 2600 AP TUREAUD AVE NO, LA 70119	10/11/2016	contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,427.24
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)
THE CATAHOULA 914 Union Street New Orleans, LA 70112	12/21/2016	meeting exp	\$ 53.00
THE LINKS PO Box 57495 New Orleans, LA 70157	09/30/2016	contribution	\$ 375.00
THE STEAK KNIFE 888 Harrison Rd New Orleans, LA 70124	11/09/2016	meeting exp	\$ 116.74
UNITED MEDIA CORPORATION 3788 VETERANS BLVD METAIRIE, LA 70002	11/16/2016	advertising	\$ 149.00
UNITED MEDIA CORPORATION 3788 VETERANS BLVD METAIRIE, LA 70002	12/30/2016	advertising	\$ 149.00
3. SUBTOTAL (optional)			\$842.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,145.80

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