

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 7011

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

PSC Commissioner
Orleans

OFFICE USE ONLY

Report Number: 74187

Date Filed: 1/29/2019

Report Includes Schedules:

Schedule D
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2018 through 12/31/2018

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

CAPITOL ONE BANK
4201 ELYSIAN FIELDS AVE
NO, LA 70122

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

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 29th day of January, 2019.

LAMBERT BOISSIERE, JR.

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

504-415-9923

Daytime Telephone

KRISTI AUGUST

Signature of Treasurer

504-931-6018

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 BOISSIERE, JR.
2358 LAKE OAKS PARKWAY
NO, 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 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)	\$ 10,411.85
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)	\$ 10,411.85

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)	\$ 66,527.25
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,411.85
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 56,115.40

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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.	\$ 1,000.00

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.

1. Name and address of borrower LAMBERT BOISSIERE, JR 421 LOYOLA AVE NO, LA 70112	2. a. Date* <u>10/13/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *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 <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					
(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 and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
COURTYARD BY MARRIOTT 214 Kaliste Saloom Lafayette, LA 70508	10/29/2018	lodging for meeting	\$ 122.33
PAT SMITH CAMPAIGN 5515 Riverbend Ave BR, LA 70802	11/02/2018	contribution	\$ 500.00
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	01/23/2018	cellular	\$ 59.40
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	02/22/2018	cellular	\$ 59.40
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	03/26/2018	cellular	\$ 59.40
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	04/23/2018	cellular	\$ 59.40
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	05/23/2018	cellular	\$ 59.40
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	06/22/2018	cellular	\$ 59.40
3. SUBTOTAL (optional)			\$978.73
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 VETERANS MEMORIAL HWY METAIRIE, LA 70002	07/23/2018	cellular	\$ 59.10
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	09/20/2018	cellular	\$ 59.10
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	08/21/2018	cellular	\$ 59.10
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	10/20/2018	cellular	\$ 59.10
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	11/19/2018	cellular	\$ 59.10
A T & T VETERANS MEMORIAL HWY METAIRIE, LA 70002	12/19/2018	cellular	\$ 59.10
AMISTAD RESEARCH CENTER 6823 St. Charles Ave New Orleans, LA 70118	09/25/2018	contribution	\$ 250.00
TREASURER KRISTI AUGUST 2344 LEON C SIMON DR NO, LA 70122	01/22/2018	administrative pay	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,604.60
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)
TREASURER KRISTI AUGUST 2344 LEON C SIMON DR NO, LA 70122	07/03/2018	post office box renewal reimbursement	\$ 140.00
AUTOGRAPH MAYFLOWER HOTEL 1127 Connecticut Ave Washington, DC 20036	02/14/2018	travel meals	\$ 79.00
AUTOGRAPH MAYFLOWER HOTEL 1127 Connecticut Ave Washington, DC 20036	02/16/2018	lodging for meeting	\$ 515.14
BEACHCORNER LOUNGE 4905 CANAL ST NO, LA 70119	06/21/2018	meeting	\$ 23.55
BOY SCOUTS SOUTHEAST LA COUNCIL 4200 South 1-10 service Road Metairie, LA 70002	10/15/2018	contribution	\$ 1,200.00
BUBBA GUMP ORLANDO 6000 Universal Blvd Suite 735 Orlando, FL 32819	11/14/2018	travel meals	\$ 73.32
CHATEUA ST. DENS 751 2nd Street Natchitoches, LA 71457	10/29/2018	lodging for meeting	\$ 142.02
CRESCENT CITY LINKS New Orleans NO, LA 70119	10/22/2018	contribution	\$ 150.00
3. SUBTOTAL (optional)			\$2,323.03
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)
CUBA LIBRES 801 9th St NW Ste A Washington, DC 20001	02/15/2018	travel meals	\$ 59.78
DORIGNACS 710 Veterans Memorial blvd Metairie, LA 70004	12/19/2018	Meeting Catering	\$ 543.38
GREATER NO AFL CIO 837 North Carrollton Ave New Orleans, LA 70119	09/08/2018	contribution	\$ 120.00
HERTZ RENTAL CARS 600 Rental Blvd Kenner, LA 70062	07/19/2018	transportation for travel to meetings	\$ 380.37
HILTON HOTELS 3 BRANSON LANDING BRANSON, MO 65616	01/30/2018	lodging for meeting	\$ 246.94
HOUSTONS 1755 ST CHARLES AVE NO, LA 70130	07/27/2018	meeting	\$ 83.98
J. ALEXANDER'S RESTAURANT 6457 Bluebonnet BR, LA 70836	09/12/2018	travel meals	\$ 40.84
KATIE'S RESTAURANT 3701 IBERVILLE ST NO, LA 70119	06/28/2018	meeting	\$ 86.99
3. SUBTOTAL (optional)			\$1,562.28
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)
KATIE'S RESTAURANT 3701 IBERVILLE ST NO, LA 70119	02/20/2018	meeting	\$ 45.10
KEEPING OUR LEGACY ALIVE COMMUNITY CENTER 319 North Tonti NO, LA 70119	10/17/2018	contribution	\$ 100.00
LOS JEFES GRILL 3224 Edenborn Metairie, LA 70004	10/04/2018	meeting	\$ 78.40
LOUISIANA BOARD OF ETHICS 617 North Third Street Ste 10-36 BR, LA 70804	05/25/2018	fees	\$ 100.00
LUKE'S RESTAURANT 333 St. Charles Ave NO, LA 70130	05/14/2018	meeting	\$ 77.24
MONA'S ACCENTS 2109 N. CLAIBORNE AVE NO, LA 70116	06/20/2018	gift	\$ 18.94
NEW ORLEANS DELTA FOUNDATION PO Box 51806 NO, LA 70151	01/15/2018	contributioon	\$ 250.00
PARKING NOLA 543 S. Peters NO, LA 70130	05/04/2018	parking	\$ 20.00
3. SUBTOTAL (optional)			\$689.68
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)
PARKING NOLA 543 S. Peters NO, LA 70130	06/05/2018	parking	\$ 15.00
PRIME DC 20120 Lakeview Center Plaza, Ashburn, VA 20417	02/14/2018	Travel -Meeting	\$ 348.20
RALPHS ON THE PARK 900 City Park Ave NO, LA 70119	01/02/2018	meeting	\$ 244.89
RENNAISSANCE DC 999 9th Street washington, DC 20001	02/16/2018	travel meals	\$ 62.80
SANTA FE RESTAURANT 3201 ESPLANADE AVE NO, LA 70119	11/19/2018	meeting	\$ 105.36
SE LA BUILDING AND CONSTRUCTION COUNCIL 837 N CARROLLTON AVE NEW ORLEANS, LA 70119	04/02/2018	contribution	\$ 150.00
SOUTHWEST AIRLINES 2702 Love Field Dallasq, TX 75235	01/29/2018	airfare	\$ 751.98
SOUTHWEST AIRLINES 2702 Love Field Dallasq, TX 75235	02/14/2018	airfare	\$ 743.96
3. SUBTOTAL (optional)			\$2,422.19
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINGHILL SUITES PENSACOLA 487 Creighton Rd Pensacola, FL 32504	11/19/2018	lodging for meeting	\$ 160.56
THE BOMBAY CLUB 830 CONTI ST NO, LA 70112	03/05/2018	meeting	\$ 107.91
THE BOMBAY CLUB 830 CONTI ST NO, LA 70112	08/01/2018	meeting	\$ 136.55
TOUPS NEW ORLEANS 845 North Carrollton Ave NO, LA 70119	10/22/2018	meeting	\$ 62.73
TSUNAMI SUSHI 100 LAFAYETTE ST BR, LA 70808	09/20/2018	travel meals	\$ 63.48
UNITED MEDIA CORPORATION 3788 VETERANS BLVD METAIRIE, LA 70002	07/03/2018	advertising	\$ 149.00
VINCENTS ITALIAN CUISINE 7839 St. Charles Ave NO, LA 70118	06/08/2018	meeting	\$ 71.14
VINCENTS ITALIAN CUISINE 7839 St. Charles Ave NO, LA 70118	05/14/2018	meeting	\$ 71.80
3. SUBTOTAL (optional)			\$823.17
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)
WALGREENS 1801 St Charles Ave NO, LA 70130	12/19/2018	office supplies	\$ 8.17
3. SUBTOTAL (optional)			\$8.17
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,411.85

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