CANDIDATE'S REPORT

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

1.Qualifying Name and Address of Candidate

EDWIN A LOMBARD
6200 Oxford Pl.
New Orleans, LA 70131

2. Office Sought (Include title of office as well

Orleans/New Orleans

OFFICE USE ONLY

Report Number: 49429

Date Filed: 6/25/2015

Report Includes Schedules:
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ____ 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- X Annual (future election)
- ____ Supplemental (past election)
- X Amendment to prior report

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- ____ Withdrawn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

LIBERTY BANK & TRUST
P.O. Box 60160
New Orleans, LA 70160

7. Full Name and Address of Treasurer

ALLEN USRY
1615 Poydras Street
Suite 1250
New Orleans, LA 70112

9. Name of Person Preparing Report MICHAEL B BRUNO

Daytime Telephone

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

This 25th day of June, 2015.

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

Daytime Telephone

Allen Usry
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).

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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 +3)	$ 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)	$ 21,399.29
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)	$ 21,399.29

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)	$ 43,692.39
15. *Plus* total receipts this period (Line 8 above)	$ 0.00
16. *Less* total disbursements this period (Line 13 above)	$ 21,399.29
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 22,293.10

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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

FINANCIAL SUMMARY	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,

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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)
50TH CLASS REUNION XAVIER PREP 108 Mark Twain Dr #20 River Ridge, LA 70123	04/21/2014	Donation 50th Reunion	$ 300.00
ALL SAINTS CATHOLIC CHURCH 1441 Teche Street New Orleans, LA 70114	08/22/2014	Donation	$ 200.00
MICHAEL B BRUNO 6100 Elysian Fields New Orleans, LA 70122	03/11/2014	Campaign financial reports & consulting	$ 1,500.00
MICHAEL B BRUNO 6100 Elysian Fields New Orleans, LA 70122	11/07/2014	Amended campaign report	$ 550.00
CLE OF LOUISIANA 1554 North Broad Mew Orleans, LA 70119	11/07/2014	Donation	$ 250.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/19/2014	Statement of Organization	$ 100.00
CATINA WRIGHT 268 Kennedy Ama, LA 70031	05/05/2014	Maintain campaign files & accounting records	$ 500.00
CATINA WRIGHT 268 Kennedy Ama, LA 70031	09/19/2014	Maintaining campaign files & accounting records	$ 1,000.00
3. SUBTOTAL (optional)			$4,400.00
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)
DACO LLC 7064 E. Tamaron New Orleans, LA 70128	02/10/2014	Supplies for St. Katherine Drexel Mardi Gras fundraiser	$ 338.87
DOERIE FOOD SERVICES 113 Kol Drive Broussard, LA 70518	02/24/2014	Refreshments for St. Drexel school fundraiser	$ 415.87
DRURY INN & SUITES 610 East County Line Ridgeland, MS 39157	06/27/2014	Lodging	$ 277.00
FELLOWSHIP BAPTIST CHURCH 2805 General Taylor New Orleans, LA 70115	04/25/2014	Donation	$ 250.00
FELLOWSHIP MISSIONAY BAPTIST CHURCH 2805 General Taylor New Orleans, LA 70115	06/27/2014	Donation pastor anniversary	$ 100.00
FRAME SHOP & GALLERY 1041 Bourbon New Orleans, LA 70126	07/08/2014	Certificates framing & office furnishing	$ 675.80
FRANCIS MARION HOTEL 387 King Street Charleston, SC 29403	05/05/2014	Hotel stay interview woth Dave Dennis	$ 376.37
FSHRNEY'S 8329 Old Marboro Pike Upper Marlboro, MD 20772	05/05/2014	Gifts for LA judicial council/national bar association	$ 290.20
3. SUBTOTAL (optional)			$2,724.11
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)
GMU FOUNDATION 3301 Fairfax Arlington, VA 22201	07/08/2014	Donation	$ 200.00
GLORIA DAVIS/GLO IMAGES 60 E 1505 Street Harvey, IL 60426	10/10/2014	Judicial robe & robe embroding	$ 1,449.00
HSN 1 HSN Derive Petersburg, FL 33729	02/24/2014	Canmpaign cell phone	$ 239.95
HVCT LUXURY LIVING PTY LTD 1200 S. Pine Island Plantation, FL 33324	01/24/2014	Education trip to enhance and improve his position and duties for judicial seat	$ 6,958.51
JUGS SOCIAL CLUB 1905 Newton New Orleans, LA 70114	08/01/2014	Donation	$ 100.00
JUGS SOCIAL CLUB 1905 Newton New Orleans, LA 70114	10/16/2014	Donation	$ 100.00
LAKESIDE CAMERA 3508 21st Street Metairie, LA 70002	04/21/2014	Printing election photos	$ 346.91
LAKESIDE CAMERA 3508 21st Street Metairie, LA 70002	05/20/2014	Printing material for civil rights project	$ 503.51
3. SUBTOTAL (optional)			$9,897.88
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)
EDWIN A LOMBARD 6200 Oxford Pl. New Orleans, LA 70131	06/27/2014	Mileage/per diem	$ 708.00
LOUISIANA MISSIONARY STATE BAPTIST 430 Jackson Alexandria, LA 71301	04/25/2014	Donation	$ 500.00
MT. ZION UNITED METHODIST 11191 Road 747 Philadelph, MS 39350	07/08/2014	Donation	$ 100.00
NEW ZION BAPTIST CHURCH 2319 Third Street New Orleans, LA 70113	04/25/2014	Donation	$ 250.00
NEW ZION BAPTIST CHURCH 2319 Third Street New Orleans, LA 70113	05/20/2014	Donation	$ 250.00
NORTHWESTERN STATE UNIVERSITY 715 University Natchitoches, LA 71457	06/23/2014	Donation	$ 250.00
RUTH'S CHRIS STEAKHOUSE 1000 Highland Colony Pwky Ridgeland, MS 39157	06/27/2014	Dinner	$ 346.18
SWLA CENTER OF HEALTH SERVICES 500 Patterson Lafayette, LA 70501	06/27/2014	Donation scholarship fund	$ 100.00
3. SUBTOTAL (optional)			$2,504.18
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)
SAINT KATHARINE DREXEL PREP SCHOOL P.O. Box 7570756 New Orleans, LA 70175	04/04/2014	Donation	$ 500.00
SAINT KATHARINE DREXEL PREP SCHOOL P.O. Box 7570756 New Orleans, LA 70175	07/14/2014	Donation back to school program	$ 500.00
MONIQUE SPEARS 1125 Dufossat New Orleans, LA 70115	02/24/2014	Supplies for St. Drexel fundraiser	$ 94.80
THE EASTON PRESS 47 Richards Norwalk, CT 06857	11/10/2014	Education books for campaign	$ 264.00
TOUGALOO COLLEGE BOOKSTORE 500 West County Line Road Tougaloo, MS 39174	06/27/2014	Books	$ 114.32
VETERANS OF MISSISSIPPI CIVIL RIGHTS P.O. Box 20770 Jackson, MS 39289	06/23/2014	Registration for MS freedom conference	$ 100.00
XAVIER PREP ALUMNI ASSOC. 5116 Magazine New Orleans, LA 70115	04/14/2014	Donation alumni association	$ 300.00
3. SUBTOTAL (optional)			$1,873.12
4. TOTAL (optional - complete only on last page of this schedule)			$ 21,399.29

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