

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CYNDI NGUYEN
5401 Provincial Place
New Orleans, LA 70129

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

City Council District E
Orleans
E

OFFICE USE ONLY

Report Number: 96711

Date Filed: 2/18/2021

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/14/2017

This report covers from 1/1/2020 through 12/31/2020

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	☒ Supplemental (past election)
☐ 10th day prior to primary	
☐ 10th day prior to general	☐ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn	☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining
☐ 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.)

CAPITAL ONE
5696 Bullard Avenue
New Orleans, LA 70128

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CANDIDATE CYNDI NGUYEN

Daytime Telephone 504-415-4905

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 18th day of February, 2021.

Cyndi Nguyen

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

504.415.4905

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. 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)	\$ 3,087.43
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)	\$ 3,087.43

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)	\$ 7,703.87
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,087.43
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,616.44

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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.	\$ 1,900.00

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)
BLACK WOMEN COALITION New Orleans Chapter New Orleans, LA 70117	02/24/2020	Sponsor an ad in booklet for event	\$ 125.00
BROUSSARD 819 Conti Street New Orleans, LA 70130	01/21/2020	Meeting	\$ 51.00
CHEESECAKE FACTORY 3301 Veteran Memorial Metairie, LA 70002	02/03/2020	Meeting	\$ 162.08
CHEVRON GAS STATION 5701 Bullard Avenue New Orleans, LA 70128	01/06/2020	Travel Expense	\$ 16.09
CHEVRON GAS STATION 5701 Bullard Avenue New Orleans, LA 70128	03/06/2020	Travel Expense	\$ 16.09
CHEVRON GAS STATION 5701 Bullard Avenue New Orleans, LA 70128	03/10/2020	Travel expense	\$ 16.09
CHEVRON GAS STATION 5701 Bullard Avenue New Orleans, LA 70128	06/15/2020	Travel expense	\$ 16.40
CHEVRON GAS STATION 5701 Bullard Avenue New Orleans, LA 70128	06/24/2020	Travel expense	\$ 16.40
3. SUBTOTAL (optional)			\$419.15
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAIRY QUEEN 36572 C. Braud Road Prairieville, LA 70769	01/14/2020	Travel expense - event	\$ 16.53
DON VILLAVASO 5931 Bullard Avenue Suite 11 New Orleans, LA 70128	12/14/2020	Meeting	\$ 38.00
EAST OF ITALY 6600 Franklin Avenue New Orleans, LA 70122	02/11/2020	Meeting on campaign matters	\$ 172.40
EAST OF ITALY 6600 Franklin Avenue New Orleans, LA 70122	02/28/2020	Meeting	\$ 41.38
EAST OF ITALY 6600 Franklin Avenue New Orleans, LA 70122	03/23/2020	Meeting	\$ 26.16
EAST OF ITALY 6600 Franklin Avenue New Orleans, LA 70122	03/25/2020	Lunch Meeting	\$ 21.32
EAST OF ITALY 6600 Franklin Avenue New Orleans, LA 70122	04/02/2020	Meeting	\$ 29.45
ORIGINAL ILLINOIS CHAPTER New Orleans Chapter New Orleans, LA 70117	01/14/2020	Support event	\$ 100.00
3. SUBTOTAL (optional)			\$445.24
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)
PAPA JOHN 6003 Bullard Avenue New Orleans, LA 70128	03/26/2020	Support an event	\$ 152.82
POPEYES 8700 Chef Mentour Highway New Orleans, LA 70126	12/18/2020	Lunch for volunteers	\$ 33.24
POPEYES 8700 Chef Mentour Highway New Orleans, LA 70126	06/22/2020	Lunch for volunteers	\$ 44.07
RALLY 1720 Veterans Memorial Metairie, LA 70002	04/07/2020	Travel expense	\$ 20.26
ROSEDALE HOMEOWNER 1237 Reynes Avenue New Orleans, LA 70126	11/20/2020	Community Clean Up Supplies	\$ 200.00
ROUSES MARKETS 6600 Franklin Avenue New Orleans, LA 70122	02/07/2020	Purchase supplies for New Year Celebration with VN Communities	\$ 300.00
RUTH CHRIS STEAK HOUSE 525 Fulton Street New Orleans, LA 70130	01/03/2020	Meeting	\$ 64.00
SANKOFA CDC 5200 Dauphine Street New Orleans, LA 70117	11/09/2020	Support community clean up	\$ 400.00
3. SUBTOTAL (optional)			\$1,214.39
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)
STARBUCKS 10155 New Hampshire Avenue Silver Spring, MD 20903	01/27/2020	Travel Expense	\$ 14.16
TODAY KETCH SEAFOOD 2110 Judge Perez Blvd Chalmette, LA 70043	06/17/2020	Lunch for volunteers	\$ 70.99
WAFFLE HOUSE 5801 Read Blvd New Orleans, LA 70127	01/02/2020	Campaign Meeting	\$ 29.02
WALGREEN 11297 Lake Forest Blvd. New Orleans, LA 70128	06/19/2020	Purchase supplies	\$ 26.24
WALMART 6000 Bullard Avenue New Orleans, LA 70128	04/09/2020	Purchase supplies for event in the community	\$ 200.00
WALMART 6000 Bullard Avenue New Orleans, LA 70128	05/07/2020	Purchase supplies for community event	\$ 393.43
WALMART 6000 Bullard Avenue New Orleans, LA 70128	01/07/2020	Purchase supplies/support an event	\$ 13.08
WALMART 6000 Bullard Avenue New Orleans, LA 70128	02/10/2020	Supplies Needed	\$ 183.93
3. SUBTOTAL (optional)			\$930.85
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)
WALMART 6000 Bullard Avenue New Orleans, LA 70128	02/13/2020	Supplies needed.	\$ 53.00
WALMART 6000 Bullard Avenue New Orleans, LA 70128	03/23/2020	Supplies purchase	\$ 24.80
3. SUBTOTAL (optional)			\$77.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,087.43

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