

# 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  
Orleans  
District E

**OFFICE USE ONLY**

**Report Number:** 109643

**Date Filed:** 2/15/2023

**Report Includes Schedules:**  
Schedule E-1

3. Date of Primary 11/13/2021

This report covers from 1/11/2022 through 12/31/2022

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Withdrawn       Filed after the election AND all loans and debts paid  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

TREASURER KELLY DERBIGNY  
6081 Winchester Park Drive  
New Orleans, LA 70128

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 15th day of February, 2023.

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

504.415.4905  
Daytime Telephone

Kelly Derbigny  
Signature of Treasurer

504-487-0313  
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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 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
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 19,272.88
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 19,272.88

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 28,284.65
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 19,272.88
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,011.77

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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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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.

## 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)
LEONA TATE FOUNDATION 5905 St. Claude Street New Orleans, LA 70113	11/29/2022	Support nonprofit organization raising funds for the Tate Center	\$ 500.00
9 ROSES RESTAURANT 1100 Stephens Street Gretna, LA 70053	01/14/2022	Campaign Reflection Meeting	\$ 377.50
BA MIEN RESTAURANT 13235 Chef Menteur Highway New Orleans, LA 70128	06/13/2022	Campaign Reflection Meeting	\$ 55.69
CHEESECAKE FACTORY 3301 Veteran Memorial Metairie, LA 70002	02/03/2022	Campaign Reflection Meeting with Campaign Advisors	\$ 380.96
CHEVRON GAS STATION 5701 Bullard Avenue New Orleans, LA 70128	03/01/2022	Support gas expense to attend different reflection campaign meetings with supporters and resolve all outstanding expenses	\$ 46.38
CHEVRON GAS STATION 5701 Bullard Avenue New Orleans, LA 70128	02/03/2022	gas to attend campaign reflection meetings with various groups and supporters	\$ 29.30
CHEVRON GAS STATION 5701 Bullard Avenue New Orleans, LA 70128	04/01/2022	gas expenses to attend reflection campaign meetings and wrapping up	\$ 35.76
CHRIS DONUTS 7030 Bullard Avenue New Orleans, LA 70128	06/16/2022	visited senior program at Nazareth Inn - provide refreshments	\$ 91.92
3. SUBTOTAL (optional)			\$1,517.51
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRIS RUTH STEAK HOUSE 525 Fulton Street New Orleans, LA 70130	01/12/2022	Lunch with District E Team	\$ 247.38
EAST OF ITALY 6600 Franklin Avenue New Orleans, LA 70122	01/24/2022	Campaign Reflection Meeting - Media Team	\$ 226.89
EAST OF ITALY 6600 Franklin Avenue New Orleans, LA 70122	05/01/2022	Campaign Reflection Meeting with Media Team	\$ 127.51
EZ SEAFOOD 2121 25th Street Kenner, LA 70062	03/07/2022	Campaign Appreciation for volunteers - canvassers	\$ 788.28
FLEMING'S 3064 North Causeway Blvd. Metairie, LA 70002	01/16/2022	late New Year dinner with team	\$ 187.71
G'S PIZZA 833 Howard Avenue New Orleans, LA 70113	01/28/2022	Campaign Reflection follow-up with Team/Appreciation	\$ 172.88
ARTHUR HUNTER PO Box 56412 New Orleans, LA 70156	01/14/2022	Support Campaign for DA	\$ 2,500.00
CAMPAIG FOR SHE SUSAN HUTSON PO Box 19974 New Orleans, LA 70179	06/28/2022	contribution to Susan Hutson for Sheriff	\$ 2,500.00
3. SUBTOTAL (optional)			\$6,750.65
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAYNEICA JOHNSON 11012 Morrison Road New Orleans, LA 70128	02/07/2022	purchase ad in Warren Easton for Thank you Support	\$ 200.00
LANDRY SEAFOOD 8000 Lakeshore Drive New Orleans, LA 70124	03/21/2022	Campaign reflection meeting	\$ 230.66
LITTLE TOKYO RESTAURANT 2300 N. Causeway Blvd Metairie, LA 70001	02/06/2022	Campaign Reflection Meeting	\$ 151.77
MORROW'S RESTAURANT 2438 St. Claude Street New Orleans, LA 70117	05/07/2022	Campaign Reflection Meeting	\$ 440.86
MR. ED OYSTER RESTAURANT 512 Bienville Street New Orleans, LA 70130	04/22/2022	Reflection Campaign Meeting	\$ 351.50
MR. ED OYSTER RESTAURANT 512 Bienville Street New Orleans, LA 70130	02/04/2022	appreciation dinner with media team for campaign	\$ 207.31
MUNCH FACTORY 1901 Sophia Wright Place New Orleans, LA 70130	02/04/2022	Campaign meeting - wrapping up - setting up Reflection Campaign Meeting, thank you	\$ 161.03
SEAN NGUYEN 5401 Provincial Place New Orleans, LA 70129	01/18/2022	Reimbursement for supplies and materials purchased for run off - posts, 2x2 signages, nails, sticks and etc.	\$ 2,500.00
3. SUBTOTAL (optional)			\$4,243.13
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)
PANDA KING 925 Behrman Highway Gretna, LA 70056	01/17/2022	Reflection Campaign Meeting - Vietnamese leaders	\$ 334.22
POSTMASTER 9600 Lake Forest Blvd. New Orleans, LA 70127	02/14/2022	purchase postage and mail out thank you cards to supporters and contributors/organization	\$ 204.22
RESTORATION NATION 10717 Chef Menteur Highway New Orleans, LA 70127	06/21/2022	Campaign appreciation for volunteers	\$ 450.00
RUBY SLIPPER 2001 Burgundy Street New Orleans, LA 70116	01/13/2022	Breakfast for team - last day	\$ 72.81
SHOGUN 2325 Veteran Memorial Blvd Metairie, LA 70002	06/17/2022	Reflection Campaign meeting	\$ 235.38
UNIVERSAL PRINTING 9900 Lake Forest Blvd. Suite K New Orleans, LA 70127	01/12/2022	Printing expense - campaign materials	\$ 125.00
VIETNAMESE MEDIA CORPORATION 4827 Bergerac Street New Orleans, LA 70129	01/15/2022	Campaign radio advertisement	\$ 450.00
WALMART 6000 Bullard Avenue New Orleans, LA 70128	06/13/2022	purchase refreshments & art craft supplies - visited 2 senior programs	\$ 410.26
3. SUBTOTAL (optional)			\$2,281.89
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)
WALMART 1901 Tchoupitoulas Street New Orleans, LA 70130	01/20/2022	Purchase thank you cards, label and envelope - campaign supplies	\$ 77.51
WALMART 6000 Bullard Avenue New Orleans, LA 70128	06/01/2022	Purchase school supplies and backpacks to donate to schools in the community to support back to school upcoming events, refreshments for 1500	\$ 1,947.35
WALMART 1901 Tchoupitoulas Street New Orleans, LA 70130	05/20/2022	support Father's Day event in community - opportunity to reflect on campaign with residents	\$ 853.40
WALMART 6000 Bullard Avenue New Orleans, LA 70128	05/02/2022	Support Mother's Day event for community groups to honor mothers in the community. Purchased paper products (plates, cups, utensils), water,	\$ 601.44
DENNIS WARREN 5131 Bundy Roaf New Orleans, LA 70128	02/08/2022	Reimbursement for labor, supplies and materials purchased for campaign.	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,479.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,272.88

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