

# 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  
E

## OFFICE USE ONLY

Report Number: 129986

Date Filed: 12/29/2025

### Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/11/2025

This report covers from 10/27/2025 through 12/15/2025

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Withdrawn       Filed after the election AND all loans and debts paid  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

TERRIE GUERIN  
101 Eastview 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 29th day of December, 2025.

Cyndi Nguyen

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

504.415.4905

Daytime Telephone

Terrie Guerin

Signature of Treasurer

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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)	\$ 28,930.01
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)	\$ 28,930.01
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)	\$ 28,930.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 39,571.68
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)	\$ 39,571.68

FINANCIAL SUMMARY	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>	\$ 10,077.54
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 28,930.01
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 39,571.68
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-564.13

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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
<p>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.</p> <p>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.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.</p>







## 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)
CAFE MINH 4139 Canal Blvd New Orleans, LA 70119	11/18/2025	Campaign wrap up luncheon	\$ 202.08
EEDO;S 11831 I-10 Service Road New Orleans, LA 70128	11/14/2025	Campaigning lunch	\$ 73.88
ALLENA FLEMING 7736 Reindeer Street New Orleans, LA 70128	11/19/2025	Social Media Fee	\$ 1,500.00
TRACEY FULTON 4767 Gabriel Drive New Orleans, LA 70127	11/19/2025	Campaign Signs Set up fee	\$ 500.00
HEARST TELEVISION 846 Howard Avenue New Orleans, LA 70113	11/07/2025	advertisement	\$ 2,300.00
LA MOBILE BILLBOARD LLC 116 Terry Parkway Terrytown, LA 70056	11/04/2025	Campaign advertisement	\$ 724.50
M & J SUL FOOD 9301 Lake Forest Blvd. Suite 107 New Orleans, LA 70127	11/13/2025	Campaigning Day	\$ 28.69
DEIDRE MEREDITH Conti Street New Orleans, LA 70117	11/19/2025	Campaign Media Strategies	\$ 1,500.00
3. SUBTOTAL (optional)			\$6,829.15
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)
DEMOND MORTON 2400 Oxford Place Gretna, LA 70056	11/19/2025	Campaign Strategies	\$ 500.00
DEMOND MORTON 2400 Oxford Place Gretna, LA 70056	12/10/2025	Campaign strategies for run off election	\$ 500.00
NOLA PRINTS/PRINT & PROSPER LLC 1965 Chippewa Street New Orleans, LA 70130	11/12/2025	yard signs, mail pieces	\$ 8,000.00
NOLA PRINTS/PRINT & PROSPER LLC 1965 Chippewa Street New Orleans, LA 70130	11/14/2025	campaign signs and mail pieces	\$ 9,022.51
PJS 5733 Read Blvd. New Orleans, LA 70128	11/13/2025	Campaigning Day	\$ 40.99
MAYCHELLE RODNEY 5358 Tullis Drive Harvey, LA 70131	10/27/2025	Campaign supplies - stage rental and set	\$ 1,000.00
MAYCHELLE RODNEY 5358 Tullis Drive Harvey, LA 70131	10/28/2025	Billboard and supplies	\$ 3,350.00
MAYCHELLE RODNEY 5358 Tullis Drive Harvey, LA 70131	11/18/2025	Run off Campaign Manager Fee	\$ 3,000.00
3. SUBTOTAL (optional)			\$25,413.50
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)
OLIA RODNEY 5358 Tullis Drive New Orleans, LA 70131	11/12/2025	campaign supplies	\$ 470.18
THAINOLA 5931 Bullard Avenue New Orleans, LA 70128	11/06/2025	Campaigning all day - luncheon	\$ 44.61
THE BLACK PENNY 700 North Rampart Street New Orleans, LA 70116	11/20/2025	Campaign wrap up	\$ 24.96
VERSATILE ENTERTAINMENT PO Box 52351 New Orleans, LA 70152	11/10/2025	campaign supplies - yard signs, brochures	\$ 1,441.00
WALMART 1901 Tchoupitoulas Street New Orleans, LA 70130	11/13/2025	Supplies for campaigning	\$ 182.32
WALMART 1901 Tchoupitoulas Street New Orleans, LA 70130	11/15/2025	Campaign supplies	\$ 76.01
WALMART 1901 Tchoupitoulas Street New Orleans, LA 70130	11/15/2025	Supplies for Campaign Watch Event	\$ 52.95
KOMIKO WRIGHT 4736 Pecan Street New Orleans, LA 70126	11/14/2025	Pay canvasser and campaign workers	\$ 4,000.00
3. SUBTOTAL (optional)			\$6,292.03
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)
WWL TV 1024 North Rampart Street New Orleans, LA 70116	11/07/2025	advertisement	\$ 1,037.00
3. SUBTOTAL (optional)			\$1,037.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 39,571.68

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