CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JASON ROGERS WILLIAMS 607 St. Charles Ave. Ste 300 New Orleans, LA 70130	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Future Election District Attorney Orleans Orleans	OFFICE USE ONLY Report Number: 120103 Date Filed: 2/15/2024 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary Future			
This report covers from <u>1/1/2023</u>	through <u>12/31/2023</u>		
	 40th day after general X Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid surplus funds remaining 7. Full Name and Address of Treasurer NICOLE BURDETT 451 Hooper Dr. Kenner, LA 70065		
New Orleans, LA 70130 9. Name of Person Preparing Report NICOLE Daytime Telephone 504-390-3683	BURDETT	_	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 15th day of February Jason Rogers Williams Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	, 2024 . 504-585-1413 Daytime Telephone		
Nicole Burdett Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	504-390-3683 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 40.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 40.00
5. Other Receipts (Schedule A-3)	\$ 145.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 185.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,461.95
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)	\$ 13,461.95

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)	\$ 145,200.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 185.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,461.95
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 131,924.04

Form 102, Rev. 3/98, Page Rev. 3/98

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
 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
 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 paraphernaila 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
VIET LE 723 Westbank Expressway Gretna, LA 70053	02/22/2023	\$10.00	\$40.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VIET LE 723 Westbank Expressway Gretna, LA 70053	02/21/2023	\$20.00	\$20.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VIET LE 723 Westbank Expressway Gretna, LA 70053	02/21/2023	\$10.00	\$30.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$40.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 40.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.	00 TOTAL (complete or	nly on last page of this schedule)	\$ 0.00	

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	07/21/2023	Unauthorized Transaction Refunded by Constant Contact	\$145.00
5. Total OTHER RECEIPTS during this reporting period	-		\$ 145.00

Form 102, Rev. 3/98, Page Rev. 3/98

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	06/20/2023	Jan-June 2023 Marketing software at \$125 per month	\$ 750.00	
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	07/20/2023	Marketing Software July 2023	\$ 145.00	
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	10/10/2023	Marketing Software October 2023 - overage expenses	\$ 425.00	
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	11/20/2023	October and November Marketing	\$ 290.00	
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	12/13/2023	Marketing Doftware - overage use fees	\$ 570.37	
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	12/19/2023	December Marketing Software	\$ 145.00	
COSTCO WHOLESALE 3900 Dublin St, New Orleans New Orleans, LA 70118	03/07/2023	Reimbursement to Jason Williams for OPDA Mardi Gras Appreciation Celebration	\$ 625.56	
GODADDY 14455 North Hayden Rd Suite 219 Scottsdale, AZ 85260	03/13/2023	Website	\$ 63.32	
3. SUBTOTAL (optional)			\$3,014.25	

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	 Expenditures this a. Date(s) 	s Reporting Period b. Purpose(s)	c. Amount(s)
GODADDY 14455 North Hayden Rd Suite 219 Scottsdale, AZ 85260	03/13/2023	Website	\$ 121.30
GOOGLE LLC 1600 AmpitheatrePkwy Mountain View, CA 94043	07/03/2023	January-July G Suite - Office Supplies @\$120.00/month	\$ 840.00
GOOGLE LLC 1600 AmpitheatrePkwy Mountain View, CA 94043	09/25/2023	G Suite August and September Office Supplies	\$ 240.00
GOOGLE LLC 1600 AmpitheatrePkwy Mountain View, CA 94043	07/28/2023	January - July G Mail Domain - @ \$1.99/mth	\$ 13.93
GOOGLE LLC 1600 AmpitheatrePkwy Mountain View, CA 94043	12/31/2023	Aug - Dec 2023 fee @ \$2.08/mth	\$ 10.40
GOOGLE LLC 1600 AmpitheatrePkwy Mountain View, CA 94043	10/02/2023	Office Supplies	\$ 52.00
GOOGLE LLC 1600 AmpitheatrePkwy Mountain View, CA 94043	12/31/2023	November and December Suite Fees @120/mth	\$ 240.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	08/17/2023	Annual Filing Fee	\$ 35.00
		I	

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)	
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	09/25/2023	Annual Filing Fee	\$ 35.00	
EDWIN R MURRAY 1540 North Broad St New Orleans, LA 70119	07/05/2023	Pride Parade	\$ 300.00	
NATIONBUILDER 520 S Grand Ave 2nd Floor _os Angeles, CA 90071	12/11/2023	12 months of website @ \$99.00/mth	\$ 1,188.00	
NATIONBUILDER 520 S Grand Ave 2nd Floor _os Angeles, CA 90071	12/31/2023	Website fees for contributions received online	\$ 2.65	
PEL HUGHES 3801 Toulouse St New Orleans, LA 70119	06/01/2023	GNOR/OPREC Ballot pro rata share	\$ 1,000.00	
RAISE THE BAR PO Box 52663 New Orleans, LA 70152	04/27/2023	Contribution	\$ 5,000.00	
SIBIL FOX RICHARDSON 930 Poydras St Apt 1902 New Orleans, LA 70112	03/27/2023	Contribution	\$ 750.00	
ROUSES SUPERMARKET 701 Baronne St New Orleans, LA 70113	12/15/2023	OPDA Holiday Celebration and Appreciation Event Supplies	\$ 21.41	
3. SUBTOTAL (optional)			\$8,297.06	

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 a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SHEDRICK ROY 9113 Apricot Street New Orleans, LA 70118	06/12/2023	Pride Parade Driver	\$ 340.00
SECOND MOUNT CALVALRY 2828 Fourth St New Orleans, LA 70113	08/09/2023	Marketing Ad	\$ 150.00
TOTAL WINE AND MORE 3780 Veterans Memorial Blvd Metairie, LA 70002	12/14/2023	OPDA Holiday Celebration	\$ 108.01
3. SUBTOTAL (optional)			\$598.01
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			\$ 13,461.95

Report Number: 120103