

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.
New Orleans, LA 70130

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

Councilman At Large
Orleans
Orleans

OFFICE USE ONLY

Report Number: 85683

Date Filed: 1/27/2020

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 10/14/2017

This report covers from 1/1/2019 through 12/31/2019

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Withdrawn Filed after the election AND all loans and debts paid
 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.)

LIBERTY BANK
P.O. Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

NICOLE BURDETT
451 Hooper Dr.
Kenner, LA 70065

9. Name of Person Preparing Report NICOLE BURDETT

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 Act has been deliberately omitted.

This 27th day of January, 2020.

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

504-585-1413
Daytime Telephone

Nicole Burdett
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)	\$ 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)	\$ 16,385.42
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)	\$ 16,385.42

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>	\$ 32,675.70
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>	\$ 16,385.42
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,290.28

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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.	\$ 7,500.00

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 B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender JASON WILLIAMS 607 St Charles Ave Suite 300 New Orleans, LA 70130</p>	<p>2. a. Date* <u>7/6/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>42,000.00</u></p> <p>d. Balance due \$ <u>33,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>															
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/20/2017</td> <td style="text-align: right;">3500.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">11/3/2017</td> <td style="text-align: right;">2000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">11/20/2017</td> <td style="text-align: right;">1500.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">12/1/2017</td> <td style="text-align: right;">2000.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/20/2017	3500.00	0.00	11/3/2017	2000.00	0.00	11/20/2017	1500.00	0.00	12/1/2017	2000.00	0.00
Date	Principal	Interest														
11/20/2017	3500.00	0.00														
11/3/2017	2000.00	0.00														
11/20/2017	1500.00	0.00														
12/1/2017	2000.00	0.00														
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</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)
AFL-CIO 37 N Carrollton Ave New Orleans, LA 70119	07/15/2019	Raffle Donation	\$ 110.00
BAYOU SHAVED ICE 609 Fairfield Ave Gretna, LA 70056	09/25/2019	Snowball Senior Days	\$ 830.00
CHECKS UNLIMITED P.O. Box 19000 Colorado Springs, CO 80935	11/05/2019	Office supplies - additional checks	\$ 33.25
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	02/20/2019	Email Marketing	\$ 103.98
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	03/20/2019	Email Marketing	\$ 103.98
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	04/22/2019	Email Marketing	\$ 103.98
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	01/22/2019	Email Marketing	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	05/20/2019	Email Marketing	\$ 103.98
3. SUBTOTAL (optional)			\$1,484.17
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	06/20/2019	Email Marketing	\$ 103.98
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	07/22/2019	Email Marketing	\$ 103.98
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	08/20/2019	Email Marketing	\$ 103.98
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	11/20/2019	Email Marketing	\$ 103.98
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	12/20/2019	Email Marketing	\$ 103.98
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	09/20/2019	Email Marketing	\$ 103.98
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	10/21/2019	Email Marketing	\$ 103.98
DARRYL COULON 11730 Morrison Rd New Orleans, LA 70128	05/30/2019	Pride Parade Fire Truck Rental	\$ 950.00
3. SUBTOTAL (optional)			\$1,677.86
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOOKY CHASE 2301 Orleans Ave New Orleans, LA 70119	02/07/2019	Council on Aging Event	\$ 500.00
DOOKY CHASE 2301 Orleans Ave New Orleans, LA 70119	10/03/2019	City Council Breast Cancer Event Staff Lunch	\$ 275.50
JOHN B EDWARDS 125 East Pine Street Ponchatoula, LA 70454	10/01/2019	Campaign Contribution	\$ 1,000.00
NAKISHA ERVIN-KNOTT 201 St Charles Ave Suite 4204 New Orleans, LA 70170	07/29/2019	Donation	\$ 250.00
FACEBOOK 156 University Ave. Palo Alto, CA 94301	11/01/2019	Media	\$ 40.00
FIRST EMANUEL BAPTIST CHURCH 1829 Carondelet St New Orleans, LA 70130	03/21/2019	Tickets for Pastoral Anniversary Banquet	\$ 375.00
GARY WATSON MEDIA LLC 4500 PALMYRA STREET New Orleans, LA 70119	10/26/2019	JBE Campaign Media	\$ 2,045.00
KAMALA HARRIS PO Box 86 Baltimore, MD 21203	04/18/2019	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,485.50
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATHYS KONA ICE 2668 Vulcan St Harvey, LA 70058	11/11/2019	Snowball Senior Day	\$ 168.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	02/28/2019	Service Charge	\$ 16.52
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	01/31/2019	Service Charge	\$ 16.03
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	04/30/2019	Service Charge	\$ 16.36
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	03/29/2019	Service Charge	\$ 16.26
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	08/30/2019	Service Charge	\$ 17.20
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	07/31/2019	Service Charge	\$ 16.37
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	06/28/2019	Service Charge	\$ 17.12
3. SUBTOTAL (optional)			\$283.86
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	05/31/2019	Service Charge	\$ 16.57
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	12/31/2019	Service Charge	\$ 17.95
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	11/29/2019	Service Charge	\$ 19.49
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	10/31/2019	Service Charge	\$ 17.98
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	09/30/2019	Service Charge	\$ 17.21
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	09/30/2019	Annual Report Filing Fee	\$ 35.00
MERIL 424 Girod St New Orleans, LA 70130	06/17/2019	Consulting Lunch	\$ 122.49
MORRIS JEFF HIGH SCHOOL 1301 N Derbigny St New Orleans, LA 70116	04/12/2019	Girls Softball Donation	\$ 250.00
3. SUBTOTAL (optional)			\$496.69
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)
NATIONAL ALLIANCE ON MENTAL ILLNESS (NAMI) 1538 Louisiana Ave New Orleans, LA 70115	07/26/2019	Donation for 7/27/19 event	\$ 1,250.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	01/11/2019	Website	\$ 59.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	02/11/2019	Website	\$ 59.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	03/11/2019	Website	\$ 59.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	06/11/2019	website	\$ 59.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	07/11/2019	website	\$ 59.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	08/12/2019	Website	\$ 59.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	04/11/2019	Website	\$ 59.00
3. SUBTOTAL (optional)			\$1,663.00
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)
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	05/13/2019	website	\$ 59.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	10/11/2019	Website	\$ 59.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	12/11/2019	Website	\$ 59.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	09/11/2019	website	\$ 59.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	11/12/2019	website	\$ 103.98
NEW ORLEANS COUNCIL FOR COMMUNITY AND JUSTICE 650 Poydras St Suite 2303	12/13/2019	Sponsorship and Donation for Weiss Awards	\$ 2,500.00
JANNQUEL PETERS 1820 Washington Road East Point, GA 30344	11/01/2019	Contribution	\$ 250.00
RIB ROOM 621 St Louis St new orleans, LA 70130	11/25/2019	Consulting	\$ 32.61
3. SUBTOTAL (optional)			\$3,122.59
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIB ROOM 621 St Louis St new orleans, LA 70130	11/25/2019	Consulting	\$ 48.87
SON OF A SAINT 2803 St Philip S New Orleans, LA 70119	10/29/2019	Donation and Sponsor	\$ 1,062.50
SOUTHERN COSTUME COMPANY 951 Lafayette New Orleans, LA 70113	11/11/2019	JBE Campaign Shirts	\$ 910.38
VINCENT SYLVAN 5627 Paris Ave New Orleans, LA 70122	12/06/2019	Awards Message - Weiss Awards	\$ 150.00
3. SUBTOTAL (optional)			\$2,171.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,385.42

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