# **CANDIDATE'S ELECTION DAY EXPENDITURES REPORT**

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

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1.Qualifying Name and Address of Candidate JASON ROGERS WILLIAMS 631 St. Charles Ave. New Orleans, LA 70130	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Council at Large Orleans Parish	OFFICE USE ONLY  Report Number: 39104  Date Filed: 2/11/2014
		Date Filed: 2/11/2014  Report Includes Schedules: Schedule B
Name and address of principal campaign committee     (Applicable only if candidate has a principal campaign committee)	)	Schedule C
JASON WILLIAMS CAMPAIGN FUND 607 Saint Charles Avenue Suite 300 New Orleans, LA 70130		
4. Date of Election 2/1/2014		]
Primary X General X (C	heck one)	
Total Expenditures by Category		]
a. Television Advertising (Schedule A)	\$0.00	
b. Radio Advertising (Schedule A)	\$0.00	
c. Newspaper Advertising (Schedule A)	\$0.00	
d. Services of Election Day Workers (Schedule B)	\$3,975.00	
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	\$3,505.43	
For any category in which no election day expenditures were min Item 5. Any schedules not required to be completed may be  6. a. Name of Person Preparing Report NICOLE BURDE  b. Daytime Telephone	omitted from this report.	
7. WE HEREBY CERTIFY that the information contained in this repo		
and belief, and that no expenditures have been made nor contributions information required to be reported by the Louisiana Campaign Finan-	-	rted herein, and that no
This 11th day of February	2014	
Jason Rogers Wil	liame	504-585-1413
Signature of Candidate/Chairperson (To be signed report by principal campaign committee)		Daytime Telephone Number
Signature of Treasurer		Daytime Telephone Number
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The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KEITH CHUNG 4624 Duplessis New Orleans, LA 70112	\$400.00	
TONY BROWN NA New Orleans, LA 00000	\$80.00	
ERIC BURTON NA New Orleans, LA 00000	\$30.00	
LIONEL SIMMONS NA New Orleans, LA 00000	\$30.00	
JIMMY LEE NA New Orleans, LA 00000	\$600.00	
ASHANTI WASHINGTON NA New Orleans, LA 00000	\$80.00	
SIDNEY WILLIAMS NA New Orleans, LA 00000	\$80.00	
TIMOTHY ADAMS 716 S Hennessey St New Orleans, LA 70119	\$200.00	
ALLEGRA CROWDEN 12931 Jeannee Ct New Orleans, LA 70128	\$50.00	
Form 104 Day 6/01 Dags Day 6/01		

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BRETT MITCHELL 8509 S Claiborne Ave New Orleans, LA 70118	\$50.00	
KEYWANDA FRANCIS 2419 Thalia St New Orleans, LA 70125	\$200.00	
SHANEL BURTON 2024 Oak Creek Rd Apt 220 River Ridge, LA 70123	\$350.00	
KELLEY BAGAYOKO 716 S Hennessey New Orleans, LA 70119	\$200.00	
CONSTANCE HAYNES 1400 Semmes New Orleans, LA 70125	\$75.00	
THERESA NICHOLAS 2410 Thalia St New Orleans, LA 70125	\$75.00	
GAYLE JACKSON 2400 Thalia St New Orleans, LA 70125	\$75.00	
WAYADA COYE 2445 Thalia St New Orleans, LA 70125	\$75.00	
CHER WASHINGTON 49 Scottwood Dr New Orleans, LA 70128	\$300.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
AARON WASHINGTON 1520 Owens Blvd New Orleans, LA 70122	\$80.00	
JAILYN SMITH NA New, LA 00000	\$80.00	
LEONARD BARTHOLOMEW NA New Orleans, LA 00000	\$80.00	
KATHERIN JOHNSON NA New Orleans, LA 00000	\$80.00	
WANDA WELLS NA New Orleans, LA 00000	\$75.00	
DIA LEE 5530 Willow St Apt B New Orleans, LA 70118	\$50.00	
JORDAN WHITE 22 Kristen Ct New Orleans, LA 70128	\$50.00	
KENDALL BRADLEY 4228 Marigny St New Orleans, LA 70112	\$50.00	
MICHAEL GOSACK 3151 Dauphine St New Orleans, LA 70117	\$50.00	
Farm 104 Day 6/01 Daga Day 6/01		

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
HEATHER RENFRO 300 Lasalle Ct #234 New Orleans, LA 70118	\$50.00	
MARC ROBERSON 1710 Elysian Fields New Orleans, LA 70122	\$250.00	
MARY SCHULTZ 2526 Gentilly Blvd New Orleans, LA 70122	\$50.00	
BERNADETTE PINEL 309 Chartres St New Orleans, LA 70130	\$80.00	

# **SCHEDULE C: PAYMENTS TO ORGANIZATIONS**

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
FED EX OFFICE 762 St. Charles Ave New Orleans, LA 70130	\$807.11	Push Cards
HOME DEPOT NA New Orleans, LA 00000	\$34.23	Additional Stakes for Election Day Signs
HYATT FRENCH QUARTER 800 Iberville St New Orleans, LA 70112	\$1,414.07	Election Watch Party
HYATT FRENCH QUARTER 800 Iberville St New Orleans, LA 70112	\$650.00	Election Day Watch Party
MAGNOLIA DISCOUNT NA New Orleans, LA 00000	\$50.02	Gasoline for travel
KATIE HUNTER-LOWREY 1327 Feliciana St New Orleans, LA 70117	\$50.00	Office Supplies
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	\$500.00	ATM Withdrawal Misc Expenses