

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JASON ROGERS WILLIAMS
631 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: 73931

Date Filed: 1/22/2019

Report Includes Schedules:

Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/14/2017

This report covers from 1/1/2018 through 12/31/2018

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Withdrawn Filed after the election AND all loans and debts paid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 22nd day of January, 2019.

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)	\$ 575.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 575.00
5. Other Receipts (Schedule A-3)	\$ 37,975.61
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 38,550.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,304.66
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)	\$ 14,304.66

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>	\$ 46,980.36
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 38,550.61
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 14,304.66
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 575.00
18. Funds on hand at close of reporting period	\$ 70,651.31

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
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.

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
KELVIN MONROE 14217 Intrepid St New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Pride Parade Transportation	06/08/2018	\$575.00	\$575.00
4. SUBTOTAL (this page)			\$575.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 575.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

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)
JASON WILLIAMS CAMPAIGN (CASH) 607 St Charles Ave Suite 300 New Orleans, LA 70130	12/31/2018	Surplus carried forward from 2/1/2014 election	\$37,975.61
5. Total OTHER RECEIPTS during this reporting period			\$ 37,975.61

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

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)
ALGIERS ECONOMIC DEVELOPMENT COMMITTEE 3520 General de Gaulle #1100	11/15/2018	Donation	\$ 250.00
ALLIANCE FOR GOOD GOVERNMENT PO Box 792191 New, LA 70179	07/24/2018	Gala Donation	\$ 300.00
ARSEMENT MEDIA 104 Live Oak Dr Lafayette, LA 70503	02/12/2018	Consulting	\$ 5,000.00
CAFE PORCHE 1625 Baronne St New Orleans, LA 70113	05/01/2018	Party/meeting	\$ 191.00
COMMUNITY COMMITMENT ED. CENTER 8540 Spruce St New Orleans, LA 70118	09/17/2018	Donation	\$ 250.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	01/22/2018	Email Marketing	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	02/20/2018	Email Marketing	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	03/20/2018	Email Marketing	\$ 95.00
3. SUBTOTAL (optional)			\$6,276.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	04/20/2018	Email Marketing	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	05/20/2018	Email Marketing	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	06/20/2018	Email Marketing	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	07/20/2018	Email Marketing	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	08/20/2018	Email Marketing	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	09/20/2018	Email Marketing	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	10/20/2018	Email Marketing	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	11/20/2018	Email Marketing	\$ 95.00
3. SUBTOTAL (optional)			\$760.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	12/20/2018	Email Marketing	\$ 95.00
JASON WILLIAMS & ASSOCIATES 607 St Charles Ave New Orleans, LA 70130	07/02/2018	Reimbursement for purchase of flags for pride parade	\$ 637.90
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	01/31/2018	Bank Service Charges	\$ 14.76
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	02/28/2018	Bank Service Charges	\$ 15.36
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	03/30/2018	Bank Service Charges	\$ 15.12
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	04/30/2018	Bank Service Charges	\$ 15.03
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	05/31/2018	Bank Service Charges	\$ 15.31
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	06/29/2018	Bank Service Charges	\$ 15.30
3. SUBTOTAL (optional)			\$823.78
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	07/31/2018	Bank Service Charges	\$ 15.85
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	08/31/2018	Bank Service Charges	\$ 15.25
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	09/28/2018	Bank Service Charges	\$ 16.33
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	10/31/2018	Bank Service Charges	\$ 15.46
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	11/30/2018	Bank Service Charges	\$ 16.40
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	12/31/2018	Bank Service Charges	\$ 16.92
LOUISIANA ICF 100 Poydras St Suite 100 New Orleans, LA 70163	11/09/2018	Donation	\$ 1,500.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	09/25/2018	Annual Report Filing for Jason Williams Campaign Fund LLC	\$ 35.00
3. SUBTOTAL (optional)			\$1,631.21
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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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	01/11/2018	Website	\$ 59.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	02/11/2018	Website	\$ 59.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	03/11/2018	Website	\$ 59.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	04/11/2018	Website	\$ 59.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	05/11/2018	Website	\$ 55.07
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	06/11/2018	Website	\$ 59.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	07/11/2018	Website	\$ 59.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	08/11/2018	Website	\$ 59.00
3. SUBTOTAL (optional)			\$468.07
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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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	09/11/2018	Website	\$ 59.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	10/11/2018	Website	\$ 59.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	11/11/2018	Website	\$ 59.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	12/11/2018	Website	\$ 59.00
NEW HOPE MINISTRIES 1616 Carondelet St New Orleans, LA 70130	06/21/2018	RC Blakes Senior Scholarship Fund	\$ 100.00
RICH FAMILY MINISTRIES PO Box 56552 New Orleans, LA 70156	12/19/2018	Support	\$ 500.00
SCRIPTURA 5423 Magazine St New Orleans, LA 70125	12/13/2018	Xmas Cards	\$ 191.54
SCRIPTURA 5423 Magazine St New Orleans, LA 70125	12/13/2018	Xmas Cards	\$ 328.35
3. SUBTOTAL (optional)			\$1,355.89
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SUNNY WITH A CHANCE OF LOVE 1201 Tupelo St New Orleans, LA 70117	12/03/2018	Donation	\$ 2,000.00
SUSAN G KOMEN BREAST CANCER FOUNDATION 4141 Veterans Memorial Blvd Suite 202 Metairie, LA 70002	10/01/2018	Donation	\$ 95.00
UNITED MEDIA CORPORATION PO Box 3270 Covington, LA 70434	10/29/2018	print Advertising	\$ 250.00
JASON WILLIAMS 607 St Charles Ave Suite 300 New Orleans, LA 70130	01/12/2018	Reimbursement for Desi Vega and Windsor Court Reimbursement for consult meetings	\$ 144.71
JENNIFER WOMBLE PO Box 1908 Metairie, LA 70004	09/18/2018	Campaign Donation for Juvenile Court Judge	\$ 500.00
3. SUBTOTAL (optional)			\$2,989.71
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,304.66

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