

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: 68311

Date Filed: 2/7/2018

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 10/14/2017

This report covers from 10/30/2017 through 12/31/2017

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 X 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____ Withdrawn ____ Filed after the election AND all loans and debts paid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 7th day of February, 2018.

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)	\$ 1,763.77
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 9,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,763.77

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)	\$ 57,744.13
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,763.77
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 46,980.36

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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.

1. Name and address of lender JASON WILLIAMS 607 St Charles Ave Suite 300 New Orleans, LA 70130	2. a. Date* <u>7/6/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>42,000.00</u> d. Balance due \$ <u>33,000.00</u> *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. OPTIONAL: Total amount of credit available \$ _____															
3. Endorsers/Guarantors	4. Repayments this period <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 40%;">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														
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)															

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)
USPS - LAFAYETTE SQUARE 600 S Maestri Pl New Orleans, LA 70130	12/19/2017	Postage Christmas Cards	\$ 58.80
ARMISTAD RESEARCH CENTER 6823 St Charles Ave New Orleans, LA 70118	12/06/2017	Marshall Movie Sponsor	\$ 500.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	12/20/2017	Email Marketing	\$ 95.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	11/20/2017	Email marketing	\$ 95.00
CVS 5000 N.Claiborne Ave New Orleans, LA 70117	12/22/2017	Gift wrap for Council Xmas Presents	\$ 3.29
FACEBOOK 156 University Ave. Palo Alto, CA 94301	11/01/2017	Advertising	\$ 27.16
FACEBOOK 156 University Ave. Palo Alto, CA 94301	11/01/2017	Advertising	\$ 507.28
FLEURTY GIRL 3117 Magazine St New Orleans, LA 70115	12/26/2017	Xmas Gifts	\$ 184.80
3. SUBTOTAL (optional)			\$1,471.33
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)
IWO NEW ORLEANS PO Box 51763 New Orleans, LA 70151	11/13/2017	Fundraiser Payment 11/17	\$ 120.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	10/31/2017	Bank Service Charges	\$ 22.81
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	12/29/2017	Bank Service Charges	\$ 15.86
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	11/30/2017	Bank Service Charges	\$ 15.77
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	11/13/2017	Website	\$ 59.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	12/11/2017	Website	\$ 59.00
3. SUBTOTAL (optional)			\$292.44
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,763.77

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