CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate JENNIFER MEDLEY 6710 Bamberry Street New Orleans, LA 70126	Office Sought (Include title of office as well as parish, city, town and/or election district.) Civil District Judge Orleans F	OFFICE USE ONLY Report Number: 118595 Date Filed: 1/30/2024
		Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary		
This report covers from 1/1/2023	through <u>12/31/2023</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	X 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:		-
	ter the election AND all loans and debts paid o surplus funds remaining	
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.) FIDELITY BANK PO Box 5990 Metairie, LA 70009	7. Full Name and Address of Treasurer WILLIAM VANDERBROOK CPA 3337 North Hullen St. Suite 301 Metairie, LA 70002	
Name of Person Preparing Report VANDER	BROOK & CO., LLC CPAS	
Daytime Telephone 504-455-0762		
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 I Act has been deliberately omitted.	dge, information and belief, and that no ed 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). On attached sheet
This 30th day of January	,	
Lloyd Medley Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-312-0444 Daytime Telephone	
William Vanderbrook CPA	504-455-0762	
Signature of Treasurer	Daytime Telephone	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

JENNIFER M. MEDLEY CAMPAIGN FUND
Po Box 51597
New Orleans, LA 70151

Name and Address of Committee's Chairman

LLOYD MEDLEY
1531 Riviera Ave
New Orleans, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,000.00
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 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 7,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 17,700.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 24,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,280.30
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)	\$ 3,280.30

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)	\$ 21,275.58
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 24,700.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,280.30
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 42,695.28

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.)	\$ 17,700.00
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.)	\$ 4,500.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia 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
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.

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)	
LANDRY & SWARR, LLC 110 Poydras Street Suite 2000 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/29/2023	\$500.00	\$500.00
VOORHIES LAW FIRM LLC 1100 Poydras St Suite 2810 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/18/2023	\$2,500.00	\$2,500.00
VOORHIES LAW FIRM LLC 1100 Poydras St Suite 2810 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/10/2023	\$4,000.00	\$6,500.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

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 2. a. Date* 1/18/2022 b. Interest rate 0.00 %(a.p.r.) JENNIFER MEDLEY c. Amount borrowed* \$ 20.000.00 6710 Bamberry Street New Orleans, LA 70126 20.000.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 10/31/2022 b. Interest rate 0.00 %(a.p.r.) JENNIFER MEDLEY c. Amount borrowed* \$ 28.284.57 6710 Bamberry Street New Orleans, LA 70126 d. Balance due \$ 28.284.57 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 12/29/2023 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) JENNIFER MEDLEY 17.700.00 6710 Bamberry Street New Orleans, LA 70126 17.700.00 *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 Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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	Expenditures this a. Date(s)	c. Amount(s)	
FIDELITY BANK PO Box 5990 Metairie, LA 70009	01/31/2023	Bank Service Charge	\$ 5.00
FIDELITY BANK PO Box 5990 Metairie, LA 70009	02/28/2023	Bank Service Charge	\$ 5.00
FIDELITY BANK PO Box 5990 Metairie, LA 70009	03/31/2023	Bank Service Charge	\$ 5.00
FIDELITY BANK PO Box 5990 Metairie, LA 70009	04/28/2023	Bank Service Charge	\$ 5.00
FIDELITY BANK PO Box 5990 Metairie, LA 70009	05/31/2023	Bank Service Charge	\$ 5.00
FIDELITY BANK PO Box 5990 Metairie, LA 70009	06/30/2023	Bank Service Charge	\$ 5.00
FIDELITY BANK PO Box 5990 Metairie, LA 70009	07/31/2023	Bank Service Charge	\$ 5.00
FIDELITY BANK PO Box 5990 Metairie, LA 70009	08/31/2023	Bank Service Charge	\$ 5.00
3. SUBTOTAL (optional)	I		\$40.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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.

PO Box 5990 Metairie, LA 70009 FIDELITY BANK PO Box 5990 FIDELITY BANK FIDELITY BAN	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PO Box 5990 Metairie, LA 70009	PO Box 5990	09/29/2023	Bank Service Charge	\$ 5.00
PO Box 5990 Metairie, LA 70009 FIDELITY BANK PO Box 5990 Metairie, LA 70009 ANEDOT INC. 12/15/2023 ANEDOT INC. 1340 Poydras St. Suite 1770 New Orleans, LA 70112 CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821 LAST WORD STRATEGIES 400 Poydras St. Suite 900 New Orleans, LA 70130 ST. AUGUSTINE HIGH SCHOOL 2600 A P Tureau Avenue New Orleans, LA 70119 Bank Service Charge \$ 5.00 Credit Card Processing Fee \$ 20.30 Filing Fee \$ 100.00 Digital Content Consulting/Management \$ 600.00 S 250.00 Donation \$ 250.00	PO Box 5990	10/31/2023	Bank Service Charge	\$ 5.00
PO Box 5990 Metairie, LA 70009 ANEDOT INC. 1340 Poydras St. Suite 1770 New Orleans, LA 70112 CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821 LAST WORD STRATEGIES 400 Poydras St. Suite 900 New Orleans, LA 70130 ST. AUGUSTINE HIGH SCHOOL 2600 A P Tureau Avenue New Orleans, LA 70119 Credit Card Processing Fee \$ 20.30 Filing Fee \$ 100.00 Digital Content Consulting/Management \$ 600.00 Sp. 250.00 Sp. 250.00 Sp. 250.00	PO Box 5990	11/30/2023	Bank Service Charge	\$ 5.00
1340 Poydras St. Suite 1770 New Orleans, LA 70112 01/24/2023 Filing Fee \$ 100.00 CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821 01/24/2023 Digital Content Consulting/Management \$ 600.00 LAST WORD STRATEGIES 400 Poydras St. Suite 900 New Orleans, LA 70130 05/16/2023 Digital Content Consulting/Management \$ 600.00 ST. AUGUSTINE HIGH SCHOOL 2600 A P Tureau Avenue New Orleans, LA 70119 05/19/2023 Donation \$ 250.00	PO Box 5990	12/29/2023	Bank Service Charge	\$ 5.00
P.O. Box 4368 Baton Rouge, LA 70821 LAST WORD STRATEGIES 400 Poydras St. Suite 900 New Orleans, LA 70130 Digital Content Consulting/Management \$ 600.00 ST. AUGUSTINE HIGH SCHOOL 2600 A P Tureau Avenue New Orleans, LA 70119 Donation \$ 250.00	1340 Poydras St. Suite 1770	12/15/2023	Credit Card Processing Fee	\$ 20.30
400 Poydras St. Suite 900 New Orleans, LA 70130 ST. AUGUSTINE HIGH SCHOOL 2600 A P Tureau Avenue New Orleans, LA 70119 Consulting/Management 05/19/2023 Donation \$ 250.00	P.O. Box 4368	01/24/2023	Filing Fee	\$ 100.00
2600 A P Tureau Avenue New Orleans, LA 70119	400 Poydras St. Suite 900	05/16/2023		\$ 600.00
3. SUBTOTAL (optional) \$990.30	2600 A P Tureau Avenue	05/19/2023	Donation	\$ 250.00
l '	3. SUBTOTAL (optional)	·	1	\$990.30

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
VANDERBROOK & CO., LLC CPAS 3337 North Hullen St. Suite 301 Metairie, LA 70002	03/07/2023	Campaign Accounting Services	\$ 2,250.00
3. SUBTOTAL (optional)			\$2,250.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,280.30