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(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

	(mod by committees that support	or oppose one or more o	arialaatoo aria, or	proposition	io and that are not canalage com	miles of
1. Full Name an	nd Address of Political Committee				OFFICE U	SE ONLY
BLACK ORGANIZATION FOR LEADERSHIP DEVELOPMENT 1748 Jackson Ave New Orleans, LA 70113			Report Number: 101042 Date Filed: 1/20/2022 Report Includes Schedules:			
2. Date of Prima	ary 11/13/2021				Schedule E-1	101042 22 dules:
This report co	•	through <u>1/1</u>	0/2022			_
90 30 10	ort: Oth day prior to primary Oth day prior to general	X 40th day after Annual (future Monthly Amendment to	e election)			
4. All Committee a. <u>Name</u>	e Officers (including Chairperson, Treas		er committee offic c. <u>Address</u>	ers)	I	
DAR	REN MIRE	Chairperson	1748 Jacks	son Ave		
			New Orlea	ns, LA 70)113	
JAY I	BANKS	Treasurer	1748 Jacks	son Ave		
			New Orlea	ns, LA 70	0113	
	or Propositions the Committee is Support Address of Candidate/Description of Pro		ditional sheets if l		c. Political Party	d. Support/Oppose
6. Is the Commi	ittee supporting the entire ticket of a poli	tical party?	Yes	X No	o If "yes", which party?	
7. a. Name of P		LDON M BRUNO				
information and required to be re	CERTIFY that the information containe belief, and that no expenditures have be eported by the Louisiana Campaign Fina day of January	een made nor contributio	ns received that	have not be		
	Darren Mire Signature of Committee/Chairperson				 Daytime Telephone	
	Jay Banks					
	Signature of Committee Treasurer, if a	ny			Daytime Telephone	;

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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 +3a + 3b)	\$ 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. General Expenditures (Schedule E-1)	\$ 33,207.71
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 33,207.71
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 33,207.71

FINANCIAL SUMMARY	Amount	
17. 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 committee)	\$ 87,100.90	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 33,207.71	
20. Funds on hand at close of reporting period	\$ 53,893.19	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. 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
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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Report Number: 101042

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period			
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
MARCHANN ALSTON 4600 Gawain Dr New Orleans, LA 70127	12/11/2021	Campaign worker	\$ 100.00	
GEORGIA BAKER 2140 Terpsichore New Orleans, LA 70113	12/11/2021	Campaign worker	\$ 325.00	
GEORGIA BAKER 2140 Terpsichore New Orleans, LA 70113	12/04/2021	Campaign worker	\$ 325.00	
PEARL BANKS 3420 Thalia Street Apt. B New Orleans, LA 70125	12/04/2021	Campaign worker	\$ 260.00	
KYSHAWNNA BRIDGES 713 Forstall Street New Orleans, LA 70117	12/04/2021	Campaign worker	\$ 150.00	
KYSHAWNNA BRIDGES 713 Forstall Street New Orleans, LA 70117	12/11/2021	Campaign worker	\$ 375.00	
AVIS BROCK 2818 MLK New Orleans, LA 70113	12/11/2021	Campaign worker	\$ 500.00	
WANKNEKA DAVIS 3700 So Rocheblave New Orleans, LA 70125	12/11/2021	Campaign worker	\$ 250.00	
3. SUBTOTAL (optional)		1	\$ 2,285.00	

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period			
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
WANKNEKA DAVIS 3700 So Rocheblave New Orleans, LA 70125	12/04/2021	Campaign worker	\$ 250.00	
DIGGS TRANSPORTATION 301 Ambassador Dr Avondale, LA 70094	12/11/2021	Election day transportation	\$ 1,150.00	
ETI, INC 365 Canal Street 2425 New Orleans, LA 70130	12/16/2021	Campaign election weekend coordinator	\$ 2,874.12	
ETI, INC 365 Canal Street 2425 New Orleans, LA 70130	11/23/2021	Campaign election weekend coordinator	\$ 12,000.00	
GILDA GORDON 3300 Toledabo New Orleans, LA 70125	12/11/2021	Campaign worker	\$ 325.00	
DONNA HAYES 1301 Simon Bolivar New Orleans, LA 70113	12/11/2021	Campaign worker	\$ 200.00	
LISA JACKSON 2061 Rousseau Street E New Orleans, LA 70130	12/11/2021	Campaign worker	\$ 200.00	
LILLIAN JOHNSON 2518 Vienna Street New Orleans, LA 70112	12/11/2021	Campaign worker	\$ 250.00	
3. SUBTOTAL (optional)		1	\$ 17,249.12	

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period			
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
LILLIAN JOHNSON 2518 Vienna Street New Orleans, LA 70112	12/04/2021	Campaign worker	\$ 250.00	
LA OUTLAWS VOLLEYBALL 848 1st Ave Harvey, LA 70058	12/16/2021	Donation	\$ 1,000.00	
MOSES ROTHCHILD 3223 Second Street New Orleans, LA 70125	12/04/2021	Campaign worker	\$ 250.00	
MOSES ROTHCHILD 3223 Second Street New Orleans, LA 70125	12/11/2021	Campaign worker	\$ 250.00	
NONA STANBACK 1314 So Galvez New Orleans, LA 70125	12/04/2021	Campaign worker	\$ 150.00	
USPS 701 Loyola New Orleans, LA 70113	12/09/2021	Postage	\$ 10,148.59	
USPS 701 Loyola New Orleans, LA 70113	11/23/2021	Postage	\$ 1,000.00	
WILBERT WASHINGTON 1301 Simon Bolivar New Orleans, LA 70113	12/04/2021	Campaign worker	\$ 375.00	
3. SUBTOTAL (optional)		I	\$ 13,423.59	

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	Expenditures this F a. Date(s)	c. Amount(s)	
WILBERT WASHINGTON 1301 Simon Bolivar New Orleans, LA 70113	12/11/2021	Campaign worker	\$ 250.00
3. SUBTOTAL (optional)	\$ 250.00		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,207.71

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