CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate DELISHA BOYD 55 Fairway Oaks Drive New Orleans, LA 70131	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) House of Representative Orleans/New Orleans District 102	OFFICE USE ONLY Report Number: 102286 Date Filed: 2/13/2022 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>11/13/2021</u>		- Schedule E-2
This report covers from <u>11/22/2021</u>	through <u>12/31/2021</u>	
AND no 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 3535 General De Gaulle Drive New Orleans, LA 70131	 40th day after general Annual (future election) X Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid o surplus funds remaining 7. Full Name and Address of Treasurer KRYSTAL ANCAR P.O. Box 6396 New Orleans, LA 70174 LANCAR	
Daytime Telephone	lge, 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).
This 13th day of February Edwin Shorty	, 2022 . Daytime Telephone	On attached sheet
Krystal Ancar Signature of Treasurer	 Daytime Telephone	

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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

Chairperson: Edwin Shorty

DELISHA BOYD CAMPAIGN FUND P.O. Box 741952 New Orleans, LA 70174

Name and Address of Committee's Chairman

EDWIN SHORTY 650 Poydras Street, Suite 2515 New Orleans, LA 70130

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,050.00
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 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 1,050.00
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)	\$ 1,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,820.88
10. Other Disbursements (Schedule E-2)	\$ 75.25
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,896.13

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)	\$ 5,361.47
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,050.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,896.13
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 515.34

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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
 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
 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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila 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
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.	\$ 14,500.00

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 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)	
JACKSON HOLDING LLC 3055 Cypress Pond Pass Duluth, GA 30097	12/02/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNA NEWSOME PO Box 2713 LaPlace, LA 70069	11/24/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	ly on last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or lir repaid. Also, complete this schedule for loans received in prio reported separately, even if from the same source. Any persor reported on this schedule.	r periods that are still ou	itstanding. Separate loar	ns must be	
1. Name and address of lender	2. a. Date* <u>6/21/2021</u> b. Interest rate <u>0.00</u> %(a.p.r.)			
DELISHA BOYD 55 Fairway Oaks Drive	c. Amount borrowed*			
New Orleans, LA 70131	d. Balance due		\$ 2.500.00	
		e the date the line of credit the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	riod		
	Date	Principal	Interest	
(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.)			
1. Name and address of lender	2. a. Date* <u>6/22</u>	2/2021 b. Interest rat	te <u>0.00</u> %(a.p.r.)	
DELISHA BOYD 55 Fairway Oaks Drive	c. Amount borrowed	d*	\$ 2.500.00	
New Orleans, LA 70131	d. Balance due		\$ 2.500.00	
	*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 per	•		
	Date	Principal	Interest	
(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 known, list all payments u	I and interest separately. If sep nder principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date* 8/27	7/2021 b. Interest rat	te <u>0.00</u> %(a.p.r.)	
DELISHA BOYD 55 Fairway Oaks Drive	c. Amount borrowed	*t	\$ <u>5.000.00</u>	
New Orleans, LA 70131	d. Balance due			
	*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 amou		at item 20.	
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest	
(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 known, list all payments u	I and interest separately. If sep nder principal.)	I arate amounts are not	

SCHEDULE B	: LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any person reported on this schedule.	periods that are still ou	tstanding. Separate loan	is must be
1. Name and address of lender DELISHA BOYD 55 Fairway Oaks Drive New Orleans, LA 70131	2. a. Date* 11/16/2021 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$650.00 d. Balance due \$650.00 *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 per Date	iod Principal	Interest
(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 known, list all payments ur	and interest separately. If sep nder principal.)	arate amounts are not
1. Name and address of lender DKR INVESTMENTS 55 Fairway Oaks Drive New Orleans, LA 70131	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat b. Interest ra	\$ <u>2.000.00</u> \$ <u>2.000.00</u> was first committed
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest
(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 known, list all payments ur	 and interest separately. If sep nder principal.)	I arate amounts are not

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A PRINTING AND PROMOTIONS 709 2nd Street Gretna, LA 70053	12/06/2021	Signs - \$851.76, T-shirts - \$731.65, T-shirts - \$458.64 and T-shirts - \$828.83	\$ 2,870.88
BAPTIST PASTORS CONFERENCE 2828 Fourth Street New Orleans, LA 70113	11/22/2021	Pro Rata Share	\$ 450.00
GRASSROOTS SOLUTIONS OF NEW ORLEANS LLC PO Box 6396 New Orleans, LA 70174	12/22/2021	Reporting Services	\$ 2,500.00
3. SUBTOTAL (optional)			\$5,820.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,820.88

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ANEDOT, INC 1340 Poydras Street Suite 1770 New Orleans, LA 70112	11/24/2021	Service Charge	\$ 2.30
ANEDOT, INC 1340 Poydras Street Suite 1770 New Orleans, LA 70112	12/02/2021	Service Charge	\$ 40.30
LIBERTY BANK AND TRUST PO Box 60131 New Orleans, LA 70160	11/30/2021	Service Charge	\$ 19.71
LIBERTY BANK AND TRUST PO Box 60131 New Orleans, LA 70160	12/31/2021	Service Charge	\$ 12.94
5. Total OTHER DISBURSEMENTS during this report Form 102, Rev. 3/98, Page Rev. 3/98	ing period	1	\$ 75.25

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