

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JARED BROSETT
4422 Music St.
New Orleans, LA 70122

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Council At Large NO City Council

OFFICE USE ONLY

Report Number: 107633

Date Filed: 1/16/2023

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2022 through 12/31/2022

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid AND no surplus funds remaining
☐ 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 & TRUST COMPANY
PO BOX 60131
NEW ORLEANS, LA 70160

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

RODNEY LEBLANC

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 16th day of January, 2023.

Jared Brossett

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770

Daytime Telephone

Signature of Treasurer

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).

On attached sheet

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**

JARED BROSSETT CAMPAIGN LLC
PO BOX 820335
NEW ORLEANS, LA 70182

Name and Address of **Committee's Chairman**

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 117.15
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3a + 3b)	\$ 117.15
5. Other Receipts (Schedule A-3)	\$ 201.60
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 318.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,081.19
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)	\$ 1,081.19

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)	\$ 762.44
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 318.75
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,081.19
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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
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
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.	\$ 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)	
JARED BROSSETT 4422 Music Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2022	\$105.00	\$105.00
JARED BROSSETT 4422 Music Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2022	\$12.15	\$117.15
4. SUBTOTAL (this page)		\$117.15	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 117.15	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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)
ANAYA RODGERS 61 Newcomb Place Apt. 5279 New Orleans, LA 70118	12/31/2022	Uncleared Check - Check Never Cleared Bank	\$156.60
LAUREN WALTON 1740 Baronne St. Apt. 139 New Orleans, LA 70113	12/31/2022	Uncleared Check - Check Never Cleared Bank	\$45.00
5. Total OTHER RECEIPTS during this reporting period			\$ 201.60

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)
THE NEW ORLEANS BRANCH NAACP PO Box 871450 New Orleans, LA 70187	07/05/2022	Donation	\$ 77.16
CAMPAIGN FINANCE P.O. BOX 4368 BATON ROUGE, LA 70821	02/15/2022	Filing Fees Statement of Organization and Designation of Principal	\$ 100.00
GODADDY.COM 14455 N. HAYDEN RD SUITE 226 SCOTTSDALE, AZ 85260	01/25/2022	Website Fees	\$ 38.34
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	02/03/2022	Website Fees	\$ 12.00
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	03/02/2022	Website Fees	\$ 12.00
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	06/06/2022	Website Fees	\$ 12.00
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	07/05/2022	Website Fees	\$ 12.00
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	08/02/2022	Website Fees	\$ 11.99
3. SUBTOTAL (optional)			\$275.49
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)
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	09/02/2022	Website Fees	\$ 12.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	01/03/2022	Website Fees	\$ 12.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	04/04/2022	Website Fees	\$ 12.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	05/02/2022	Website Fees	\$ 12.00
LA SECRETARY OF STATE PO BOX 94125 BATON ROUGE, LA 70804	01/12/2022	Annual Filing Fees	\$ 35.00
LA SECRETARY OF STATE PO BOX 94125 BATON ROUGE, LA 70804	07/21/2022	Filing Fees	\$ 30.00
LA SECRETARY OF STATE PO BOX 94125 BATON ROUGE, LA 70804	07/25/2022	Filing Fees	\$ 30.00
LIBERTY BANK & TRUST COMPANY PO BOX 60131 NEW ORLEANS, LA 70160	01/31/2022	Bank Fees	\$ 12.64
3. SUBTOTAL (optional)			\$155.64
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)
LIBERTY BANK & TRUST COMPANY PO BOX 60131 NEW ORLEANS, LA 70160	02/28/2022	Bank Fees	\$ 14.17
LIBERTY BANK & TRUST COMPANY PO BOX 60131 NEW ORLEANS, LA 70160	03/31/2022	Bank Fees	\$ 13.95
LIBERTY BANK & TRUST COMPANY PO BOX 60131 NEW ORLEANS, LA 70160	04/29/2022	Bank Fees	\$ 12.47
LIBERTY BANK & TRUST COMPANY PO BOX 60131 NEW ORLEANS, LA 70160	05/31/2022	Bank Fees	\$ 12.22
LIBERTY BANK & TRUST COMPANY PO BOX 60131 NEW ORLEANS, LA 70160	06/30/2022	Bank Fees	\$ 12.23
LIBERTY BANK & TRUST COMPANY PO BOX 60131 NEW ORLEANS, LA 70160	07/29/2022	Bank Fees	\$ 12.98
LIBERTY BANK & TRUST COMPANY PO BOX 60131 NEW ORLEANS, LA 70160	08/31/2022	Bank Fees	\$ 12.25
LIBERTY BANK & TRUST COMPANY PO BOX 60131 NEW ORLEANS, LA 70160	09/30/2022	Bank Fees	\$ 12.25
3. SUBTOTAL (optional)			\$102.52
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)
LIBERTY BANK & TRUST COMPANY PO BOX 60131 NEW ORLEANS, LA 70160	10/31/2022	Bank Fees	\$ 40.50
LIBERTY BANK & TRUST COMPANY PO BOX 60131 NEW ORLEANS, LA 70160	11/30/2022	Bank Fees	\$ 42.00
LIBERTY BANK & TRUST COMPANY PO BOX 60131 NEW ORLEANS, LA 70160	12/31/2022	Bank Fees	\$ 25.83
MICROSOFT STORE ONE MICROSOFT WAY REDMOND, WA 98052	04/19/2022	Software Subscriptions	\$ 76.60
UBER 1455 Market St. #400 San Francisco, CA 94103	02/28/2022	Travel Expense	\$ 7.40
UBER 1455 Market St. #400 San Francisco, CA 94103	02/28/2022	Travel Expense	\$ 19.02
UBER 1455 Market St. #400 San Francisco, CA 94103	02/28/2022	Travel Expense	\$ 21.29
UBER 1455 Market St. #400 San Francisco, CA 94103	02/28/2022	Travel Expense	\$ 26.36
3. SUBTOTAL (optional)			\$259.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
UBER 1455 Market St. #400 San Francisco, CA 94103	02/28/2022	Travel Expense	\$ 30.44
UBER 1455 Market St. #400 San Francisco, CA 94103	02/28/2022	Travel Expense	\$ 51.50
UBER 1455 Market St. #400 San Francisco, CA 94103	03/02/2022	Travel Expense	\$ 3.18
UBER 1455 Market St. #400 San Francisco, CA 94103	03/02/2022	Travel Expense	\$ 5.00
UBER 1455 Market St. #400 San Francisco, CA 94103	03/02/2022	Travel Expense	\$ 15.42
UBER 1455 Market St. #400 San Francisco, CA 94103	03/02/2022	Travel Expense	\$ 19.38
UBER 1455 Market St. #400 San Francisco, CA 94103	03/07/2022	Travel Expense	\$ 3.00
UBER 1455 Market St. #400 San Francisco, CA 94103	03/07/2022	Travel Expense	\$ 13.68
3. SUBTOTAL (optional)			\$141.60
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)
UBER 1455 Market St. #400 San Francisco, CA 94103	03/24/2022	Travel Expense	\$ 55.94
USPS 701 Loyola Ave New Orleans, LA 70113	02/07/2022	Postage	\$ 91.00
3. SUBTOTAL (optional)			\$146.94
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,081.19

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