CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate LISA RAY DIGGS 3659 Inwood Ave New Orleans, LA 70131	Office Sought (Include title of office as well as parish, city, town and/or election district.) Clerk of Court Orleans/New Orleans 2nd City	OFFICE USE ONLY Report Number: 109198 Date Filed: 2/14/2023 Report Includes Schedules: Schedule A-1
3. Date of Primary 3/26/2022 This report covers from 4/11/2022	through <u>12/31/2022</u>	Schedule B Schedule E-1 Schedule E-2
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary	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	_
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 6600 Plaza Drive New Orleans, LA 70126	7. Full Name and Address of Treasurer KRYSTAL ANCAR PO Box 6396 New Orleans, LA 70174	
9. Name of Person Preparing Report KRYSTA Daytime Telephone	L ANCAR	
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.		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 14th day of February	<u>, 2023</u> .	
Lisa Ray Diggs Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504.239.0932 Daytime Telephone	
Krystal Ancar		

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

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

LISA RAY DIGGS CAMPAIGN FUND PO Box 52113 New Orleans, LA 70152

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
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)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 20,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 22,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,365.51
10. Other Disbursements (Schedule E-2)	\$ 108.36
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 22,473.87

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)	\$ 629.07	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 22,000.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 22,473.87	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 155.20	

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.)	\$ 20,000.00
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 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	
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.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
DILOSA LLC 2661 Gravier Street New Orleans, LA 70119	09/19/2022	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EL-AMM AND ASSOCIATES LLC PO Box 56603 New Orleans, LA 70156	09/20/2022	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 Form 102. Rev. 3/98. Page Rev. 3/98	TOTAL (complete or	nly 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* 1/20/2022 b. Interest rate 0.00 %(a.p.r.) LISA RAY DIGGS c. Amount borrowed* \$ 20.000.00 3659 Inwood Ave New Orleans, LA 70131 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, 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.) 1. Name and address of lender 2. a. Date* 3/15/2022 b. Interest rate 0.00 %(a.p.r.) LISA RAY DIGGS c. Amount borrowed* \$ 2.152.83 3659 Inwood Ave New Orleans, LA 70131 d. Balance due \$ 2.152.83 *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.) 3/26/2022 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* LISA RAY DIGGS 2.300.00 3659 Inwood Ave New Orleans, LA 70131 2.300.00 *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

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(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 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 2. a. Date* 8/4/2022 b. Interest rate 0.00 %(a.p.r.) LISA RAY DIGGS c. Amount borrowed* \$ 20,000.00 3659 Inwood Ave New Orleans, LA 70131 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 (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.)

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)
BEN SILVER LLC 2120 Marigny St New Orleans, LA 70117	08/11/2022	Phone Banking Services	\$ 500.00
GAMMA RHO FOUNDATION 1600 Franklin St Gretna, LA 70053	08/11/2022	Donation	\$ 150.00
GRASSROOTS SOLUTIONS NOLA PO Box 6396 New Orleans, LA 70174	08/11/2022	Campaign Finance Reporting	\$ 2,500.00
HOT 8 BRASS BAND LLC 8087 Royal Oak Rd Bay St. Louis, MS 39520	08/11/2022	Election Day Band	\$ 1,100.00
KAREN BASS FOR MAYOR 777 S. Figueroa St, Ste 4050 Los Angeles, CA 90017	09/07/2022	Contribution	\$ 150.00
LAST WORD STRATEGIES 700 Camp Street New Orleans, LA 70130	08/11/2022	NO Agenda, FB Ads, Texts and Remaining EV Texts	\$ 1,743.32
LOGO EXPRESS 109 Wall Blvd Gretna, LA 70056	08/11/2022	Tshirts	\$ 700.00
NOLA PRINTS 1965 S Chippewa St New Orleans, LA 70130	10/07/2022	Yard Signs	\$ 2,000.00
3. SUBTOTAL (optional)	L		\$8,843.32
4. TOTAL (optional - complete only on last page of this	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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NOLA PRINTS 1965 S Chippewa St New Orleans, LA 70130	08/11/2022	Yard Signs	\$ 1,368.75
PRINTERS WHOLESALE GROUP INC 3801 N Causeway Blvd Ste 203 Metairie, LA 70002	08/11/2022	Pushcards; Lapel Stickers	\$ 1,663.98
PRINTERS WHOLESALE GROUP INC 3801 N Causeway Blvd Ste 203 Metairie, LA 70002	08/24/2022	Labels	\$ 266.95
PROFESSIONAL CONSULTING OF LOUISIANA, LLC 1207 Egania Street New Orleans, LA 70117	08/11/2022	March Social Media Services; Win Bonus for Social Media Services	\$ 5,000.00
TERRYTOWN CAFÉ 2018 Carol Sue Ave Terrytown, LA 70056	08/11/2022	Election Day Doughnuts	\$ 21.33
VICTORIA COULON CONSULTING 825 8th St Gretna, LA 70053	08/11/2022	Campaign Management Services	\$ 5,000.00
WALMART 99 Westbank Exwy Gretna, LA 70053	08/11/2022	Paper Products	\$ 201.18
3. SUBTOTAL (optional)	•	•	\$13,522.19
4. TOTAL (optional - complete only on last page of this schedule	e)		\$ 22,365.51

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)
LIBERTY BANK & TRUST 6600 Plaza Drive New Orleans, LA 70126	12/31/2022	April - December Service Charges	\$ 108.36
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 108.36