(CANDIDATE'S REPOI	
1.Qualifying Name and Address of Candidate JARED BROSSETT PO Box 820335 New Orleans, LA 70182	Office Sought (Include title of office as well as parish, city, town and/or election district.) Council At Large NO City Council New Orleans	OFFICE USE ONLY Report Number: 98539 Date Filed: 7/12/2021 Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2
3. Date of Primary <u>10/9/2021</u>		
This report covers from <u>1/1/2021</u>	through <u>7/1/2021</u>	
	— 40th day after general — Annual (future election) — Supplemental (past election) — Amendment to prior ter the election AND all loans and debts paid surplus funds remaining 7. Full Name and Address of Treasurer DOMONIQUE DICKERSON P.O. BOX 820335 NEW ORLEANS, LA 70182	
9. Name of Person Preparing Report RODNEY Daytime Telephone	LEBLANC	_
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 L Act has been deliberately omitted.	ge, 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 12th day of July	<u>, 2021</u> .	
RICHARD CORTIZAS Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	 Daytime Telephone	
DOMONIQUE DICKERSON		

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**Chairperson: RICHARD CORTIZAS

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

Name and Address of Committee's Chairman

RICHARD CORTIZAS PO BOX 820335 NEW ORLEANS, LA 70182

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,500.00
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)	\$ 8,500.00
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)	\$ 8,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,642.09
10. Other Disbursements (Schedule E-2)	\$ 380.95
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,023.04

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)	\$ 103,471.61
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,023.04
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 93,948.57

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.)	\$ 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 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.	\$ 3,000.00

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)	7
LINFIELD HUNTER & JUNIUS INC. 2605 TOULON DR BATON ROUGE, LA 70816	05/05/2021	\$4,750.00	\$4,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
EHTAN ASHLEY 3423 MARIGNY NEW ORLEANS, LA 70122	02/09/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATHERINE BLISS 1342 LEE DR. BATON ROUGE, LA 70808	06/11/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUSSELL FRANK 4019 VINCENNES PLACE NEW ORLEANS, LA 70127	06/23/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. JOHN HAMIDE 3 POYDRAS ST UNIT 5H NEW ORLEANS, LA 70130	06/25/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANA J HENRY 1010 COMMON ST SUITE 210 NEW ORLEANS, LA 70112	06/23/2021	\$100.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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)	
KRISTEN HOWARD 6022 TOWNLEY CT MCCALLA, AL 35111	06/25/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANDIE LANDRY CAMPAIGN COMMITTEE 2633 PENISTON STREET NEW ORLEANS, LA 70115	06/25/2021	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY J MUMPHREY, JR 4515 PRYTANIA ST NEW ORLEANS, LA 70115	06/22/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NICOLE WEBRE 2131 BIENVILLE STREET NEW ORLEANS, LA 70112	02/26/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WHISKEY OAKS DEVELOPMENT LLC 71124 WHISKEY OAKS LANE COVINGTON, LA 70433	05/24/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 0.00

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 Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
ABUNDANT LIFE NEW ORLEANS 9900 HAYNE BLVD NEW ORLEANS, LA 70127	04/19/2021	DONATION	\$ 40.00
ACTBLUE PO BOX 441146 SOMERVILLE, MA 02144	02/24/2021	EVENTS	\$ 250.00
ACTBLUE PO BOX 441146 SOMERVILLE, MA 02144	03/30/2021	EVENTS	\$ 250.00
ASSOCIATION OF ST.AUGUSTINE ALUMNI 4422 MUSIC ST. NEW ORLEANS, LA 70122	04/19/2021	DONATION	\$ 250.00
BOULEVARD AMERICAN BISTRO 4241 VETERANS MEMORIAL BLVD METAIRIE, LA 70006	06/15/2021	CAMPAIGN MEETING	\$ 84.98
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD METAIRIE, LA 70002	04/14/2021	CAMPAIGN CONSULTING FEES	\$ 10,000.00
CAMPAIGN FINANCE P.O. BOX 4368 BATON ROUGE, LA 70821	01/06/2021	LICENSES & FEES	\$ 100.00
ANDY DEGRANGE 1213 PASADENA METAIRIE, LA 70001	05/21/2021	DONATION	\$ 1,000.00
3. SUBTOTAL (optional)			\$11,974.98
4. TOTAL (optional - complete only on last page of this schedule)			

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)
EMMANUEL BROUSSARD TRANSPORTATION 1615 POYDRAS ST NEW ORLEANS, LA 70112	06/21/2021	TRANSPORTATION EXPENSES	\$ 375.00
FIFTH AFRICAN BAPTIST CHURCH 3419 SOUTH ROBERTSON STREET NEW ORLEANS, LA 70115	06/29/2021	ADVERTISEMENT	\$ 250.00
FIRST EMANUEL BAPTIST CHURCH 1829 CARONDELET ST. NEW ORLEANS, LA 70130	04/22/2021	DONATION	\$ 100.00
GODADDY.COM 14455 N. HAYDEN RD SUITE 226 SCOTTSDALE, AZ 85260	01/29/2021	WEBSITE FEES	\$ 45.34
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	01/06/2021	ADVERTISEMENT	\$ 24.00
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	02/01/2021	ADVERTISEMENT	\$ 11.99
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	03/01/2021	ADVERTISEMENT	\$ 12.00
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	04/02/2021	ADVERTISEMENT	\$ 12.00
3. SUBTOTAL (optional)	I		\$830.33
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	05/03/2021	ADVERTISEMENT	\$ 12.00
GOOGLE 1600 AMPHITHEATRE PKWY NOUNTAIN VIEW, CA 94043	06/01/2021	ADVERTISEMENT	\$ 12.00
LEBLANC & ASSOCIATES CPAS LLC 3421 N. CAUSEWAY BLVD. SUITE 701 METAIRIE, LA 70002	01/06/2021	PROFESSIONAL FEES	\$ 400.00
LEBLANC & ASSOCIATES CPAS LLC 3421 N. CAUSEWAY BLVD. SUITE 701 METAIRIE, LA 70002	03/31/2021	PROFESSIONAL FEES	\$ 300.00
LIBERTY BANK TRUST COMPANY P.O. BOX 60131 NEW ORLEANS, LA 70160	01/29/2021	BANK SERVICE CHARGES	\$ 1.93
LIBERTY BANK TRUST COMPANY P.O. BOX 60131 NEW ORLEANS, LA 70160	02/26/2021	BANK SERVICE CHARGES	\$ 3.33
LIBERTY BANK TRUST COMPANY P.O. BOX 60131 NEW ORLEANS, LA 70160	04/30/2021	BANK SERVICE CHARGES	\$ 2.63
LIBERTY BANK TRUST COMPANY P.O. BOX 60131 NEW ORLEANS, LA 70160	05/31/2021	BANK SERVICE CHARGES	\$ 3.41
3. SUBTOTAL (optional)	L		\$735.30
4. TOTAL (optional - complete only on last page of this se	chedule)		

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)
LIBERTY BANK TRUST COMPANY P.O. BOX 60131 NEW ORLEANS, LA 70160	06/30/2021	BANK SERVICE CHARGES	\$ 4.16
LOUISIANA SECRETARY OF STATE P.O. BOX 94125 BATON ROUGE, LA 70804	02/08/2021	LICENSES & FEES	\$ 35.00
MCKENNA PUBLISHING COMPANY 2317 ESPLANADE AVENUE NEW ORLEANS, LA 70119	06/25/2021	ADVERTISEMENT	\$ 350.00
MICROSOFT STORE ONE MICROSOFT WAY REDMOND, WA 98052	04/26/2021	SOFTWARE FEES	\$ 76.60
CHRISTY C NEGROTTO 18275 OLD RESERVE DR. PRAIRIEVILLE, LA 70769	06/02/2021	CONSULTING FEES	\$ 2,000.00
POLICAMP INC. 5627 PARIS AVE. NEW ORLEANS, LA 70122	06/23/2021	DIRECT MAIL - GET OUT THE VOTE	\$ 150.00
POLICAMP INC. 5627 PARIS AVE. NEW ORLEANS, LA 70122	06/23/2021	DIRECT MAIL - GET OUT THE VOTE	\$ 150.00
POLICAMP INC. 5627 PARIS AVE. NEW ORLEANS, LA 70122	06/23/2021	DIRECT MAIL - GET OUT THE VOTE	\$ 150.00
3. SUBTOTAL (optional)	I		\$2,915.76
4. TOTAL (optional - complete only on last page of this sc Form 102. Rev. 3/98. Page Rev. 3/98	hedule)		

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)
RUTH'S CHRIS STEAKHOUSE NEW ORLEANS 525 FULTON ST NEW ORLEANS, LA 70130	05/17/2021	CAMPAIGN MEETING	\$ 118.08
THE CHASE FAMILY FOUNDATION 2301 ORLEANS AVE NEW ORLEANS, LA 70119	06/16/2021	EVENT TICKETS	\$ 800.55
UNION BAPTIST COLLEGE 626 SOUTH GALVEZ STREET NEW ORLEANS, LA 70119	05/10/2021	DONATION	\$ 200.00
UNITED FELLOWSHIP 2401 ANNETTE ST NEW ORLEANS, LA 70119	01/26/2021	DONATION	\$ 50.00
UNITED STATES POSTAL SERVICE 701 LOYOLA AVE NEW ORLEANS, LA 70113	02/05/2021	POSTAGE	\$ 12.00
UNITED STATES POSTAL SERVICE 701 LOYOLA AVE NEW ORLEANS, LA 70113	02/08/2021	POSTAGE	\$ 5.09
3. SUBTOTAL (optional)			\$1,185.72
TOTAL (optional - complete only on last page of this schedu Form 102, Rev. 3/98, Page Rev. 3/98	\$ 17,642.09		

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)
STRIPE INC. 510 TOWNSEND STREET SAN FRANCISCO, CA 94103	02/09/2021	CREDIT CARD PROCESSING FEES	\$ 15.05
STRIPE INC. 510 TOWNSEND STREET SAN FRANCISCO, CA 94103	02/26/2021	CREDIT CARD PROCESSING FEES	\$ 59.30
STRIPE INC. 510 TOWNSEND STREET SAN FRANCISCO, CA 94103	06/11/2021	CREDIT CARD PROCESSING FEES	\$ 3.25
STRIPE INC. 510 TOWNSEND STREET SAN FRANCISCO, CA 94103	06/22/2021	CREDIT CARD PROCESSING FEES	\$ 6.20
STRIPE INC. 510 TOWNSEND STREET SAN FRANCISCO, CA 94103	06/23/2021	CREDIT CARD PROCESSING FEES	\$ 29.80
STRIPE INC. 510 TOWNSEND STREET SAN FRANCISCO, CA 94103	06/23/2021	CREDIT CARD PROCESSING FEES	\$ 6.20
STRIPE INC. 510 TOWNSEND STREET SAN FRANCISCO, CA 94103	06/25/2021	CREDIT CARD PROCESSING FEES	\$ 9.15
STRIPE INC. 510 TOWNSEND STREET SAN FRANCISCO, CA 94103	06/25/2021	CREDIT CARD PROCESSING FEES	\$ 29.80
5. Total OTHER DISBURSEMENTS during this repor Form 102, Rev. 3/98, Page Rev. 3/98	ting period		

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)
STRIPE INC. 510 TOWNSEND STREET SAN FRANCISCO, CA 94103	06/25/2021	CREDIT CARD PROCESSING FEES	\$ 6.20
SQUARESPACE INC. 225 VARICK ST 12TH ST NEW YORK, NY 10014	06/14/2021	CREDIT CARD PROCESSING FEES	\$ 216.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 380.95