| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|---|---|--|--|
| 1.Qualifying Name and Address of Candidate | Office Sought (Include title of office as well as parish, city, town and/or election district.) | OFFICE USE ONLY | |
| JARED BROSSETT 4749 Marigny St. New Orleans, LA 70122 | Council At Large NO City Council New Orleans | Report Number: 98577 Date Filed: 7/21/2021 Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2 | |
| 3. Date of Primary 10/9/2021 | | _ | |
| This report covers from <u>1/1/2021</u> | through <u>4/2/2021</u> | | |
| 4. Type of Report: | | | |
| X 180th day prior to primary | 40th day after general | | |
| 90th day prior to primary | Annual (future election) | | |
| 30th day prior to primary | Supplemental (past election) | | |
| 10th day prior to primary | | | |
| 10th day prior to general | Amendment to prior | | |
| 5. FINAL REPORT if: | | | |
| | er the election AND all loans and debts paid 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 COMPANY | 7. Full Name and Address of Treasurer DOMONIQUE DICKERSON P.O. BOX 820335 NEW ORLEANS, LA 70182 | | |
| PO BOX 60131 NEW ORLEANS, LA 70160 | | | |
| Name of Person Preparing Report RODNEY | LEBLANC | _ | |
| Daytime Telephone | | | |
| 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 d 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 21st day of July | <u>, 2021</u> . | | |
| RICHARD CORTIZAS Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | Daytime Telephone | | |
| DOMONIQUE DICKERSON | <u></u> | | |
| Signature of Treasurer | Daytime Telephone | | |

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

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) | \$ 1,250.00 |
| 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) | \$ 1,250.00 |
| 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) | \$ 1,250.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 1,512.68 |
| 10. Other Disbursements (Schedule E-2) | \$ 74.35 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 1,587.03 |

| 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) | \$ 1,250.00 | |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 1,587.03 | |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 | |
| 18. Funds on hand at close of reporting period | \$ 103,134.58 | |

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.

| Name and Address of Contributor | 2. Contributions this Re | 2. Contributions this Reporting Period | |
|--|--------------------------|--|------------|
| | a. Date(s) | b. Amount(s) |] |
| ETHAN ASHLEY 3423 MARIGNY NEW ORLEANS, LA 70122 | 02/09/2021 | \$250.00 | \$250.00 |
| 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? | | | |
| 4. SUBTOTAL (this page) | • | \$1,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 1,250.00 | 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 |

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) | c. Amount(s) | |
|--|----------------------------------|-----------------|-----------|
| ACTBLUE PO BOX 441146 SOMERVILLE, MA 02144 | 02/27/2021 | EVENTS | \$ 250.00 |
| ACTBLUE PO BOX 441146 SOMERVILLE, MA 02144 | 03/30/2021 | EVENTS | \$ 250.00 |
| CAMPAIGN FINANCE P.O. BOX 4368 BATON ROUGE, LA 70821 | 01/06/2021 | LICENSES & FEES | \$ 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) | L | | \$705.33 |
| 4. TOTAL (optional - complete only on last page of the | is 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) |
|--|----------------------------------|-------------------------------------|--------------|
| 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 SERVICES CHARGES | \$ 3.33 |
| LOUISIANA SECRETARY OF STATE P.O. BOX 94125 BATON ROUGE, LA 70804 | 02/08/2021 | LICENSES & FEES | \$ 35.00 |
| 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) | I | | \$807.35 |
| 4. TOTAL (optional - complete only on last page of this sch | nedule) | | \$ 1,512.68 |

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 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 74.35 |