(CANDIDATE'S REPOI	
1.Qualifying Name and Address of Candidate DELISHA BOYD 55 Fairway Oaks Drive New Orleans, LA 70131	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: 99586 Date Filed: 11/3/2021 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 11/13/2021		Schedule E-2
This report covers from 10/5/2021	through <u>10/24/2021</u>	
	——————————————————————————————————————	
9. Name of Person Preparing Report KRYSTAI	LANCAR	
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules 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 3rd day of November	, 2021 .	
Edwin Shorty Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	 Daytime Telephone	
Krystal Ancar	<u></u>	

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: 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)	\$ 10,122.00
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)	\$ 10,122.00
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)	\$ 10,122.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,984.98
10. Other Disbursements (Schedule E-2)	\$ 402.88
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,387.86

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)	\$ 40,416.15	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,122.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,387.86	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 30,150.29	

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)	\$ 1,000.00
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.	\$ 10,000.00

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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARC BEHAR 1422 Jackson Ave New Orleans, LA 70130	10/20/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TABITHA CASIMIER 815 Atlantic Avenue New Orleans, LA 70114	10/07/2021	\$86.00	\$86.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRELL CLAYTON 8113 Thoreau Dr Bethesda, MD 20817	10/09/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DFER PAC 900 Camp Street Ste 380 New Orleans, LA 70130	10/11/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GAINSBURGH, BENJAMIN, DAVIS, MEUNIER & WARSHAUER, LLC 2800 Energy Centre-1100 Poydras St New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/14/2021	\$500.00	\$500.00
<u> </u>			
HARRISON CONSULTING LLC 147 Carondelet St Ste 1121 New Orleans, LA 70130	10/20/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,836.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n 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	1 0		3. Total this Election
	a. Date(s)	b. Amount(s)	
WENDELL PIERCE 5630 Debore Drive New Orleans, LA 70126	10/07/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NICOLE SALUNY 5710 Norland Ave New Orleans, LA 70131	10/12/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KELLY SMITH 2506 Walker Lane Nashville, TN 37207	10/16/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE AUGUST GROUP 442 Europe St Baton Rouge, LA 70802	10/18/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERMAN VANISON 816 Delia Lane Gretna, LA 70056	10/08/2021	\$86.00	\$86.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,286.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,122.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 1,000.00

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* 6/21/2021 b. Interest rate 0.00 %(a.p.r.) **DELISHA BOYD** c. Amount borrowed* \$ 2.500.00 55 Fairway Oaks Drive New Orleans, LA 70131 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 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.) 6/22/2021 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) **DELISHA BOYD** c. Amount borrowed* \$ 2.500.00 55 Fairway Oaks Drive 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 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.) 8/27/2021 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* **DELISHA BOYD** c. Amount borrowed* \$ 5.000.00 55 Fairway Oaks Drive New Orleans, LA 70131 5.000.00 *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

SCHEDULE B: LOANS RECEIVED

(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 lin repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any person reported on this schedule.	r periods that are still o	utstanding. Separate loa	ins must be
1. Name and address of lender	2. a. Date* 7/2	1/2021 b. Interest ra	ate <u>0.00</u> %(a.p.r.)
DKR INVESTMENTS 55 Fairway Oaks Drive	c. Amount borrowe	d*	\$ 2.000.00
New Orleans, LA 70131	d. Balance due		\$ 2,000.00
	at Item 2a and list only	e the date the line of credit the amount actually drawn ount of credit available \$	
3. Endorsers/Guarantors	4. Repayments this pe	riod	
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has	(List payments of principa	al and interest separately. If se	parate amounts are not
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	known, list all payments u	ınder principal.)	

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)
YAPA ALUMNI INC PO Box 26931 New Orleans, LA 70186	10/21/2021	Pro Rata Share	\$ 1,000.00
GRASSROOTS SOLUTIONS OF NEW ORLEANS LLC PO Box 6396 New Orleans, LA 70174	10/15/2021	Campaign Finance Reporting	\$ 2,500.00
GULF COAST RESOURCES PO Box 750338 New Orleans, LA 70175	10/21/2021	Printing	\$ 5,000.00
IDEA LLC PO Box 56607 New Orleans, LA 70156	10/05/2021	Pro Rata Share	\$ 2,000.00
LA DATA ADVERTISING, INC 3501 Napoleon Ave New Orleans, LA 70125	10/21/2021	Advertising	\$ 532.00
MAGNOLIA GOVERNMENT STRATEGIES, LLC 2348 Camp Street New Orleans, LA 70130	10/18/2021	GNOR PAC Pro Rata Share	\$ 500.00
MELE PRINTING 617 Tyler St Covington, LA 70433	10/05/2021	Mailer	\$ 3,956.37
MELE PRINTING 617 Tyler St Covington, LA 70433	10/14/2021	Printing	\$ 1,750.00
3. SUBTOTAL (optional)			\$17,238.37
4. TOTAL (optional - complete only on last page of this schedul	e)		

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.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
NOLA PRINTS 1965 S Chippewa St New Orleans, LA 70130	10/08/2021	Signs	\$ 1,281.15
THE NEW ORLEANS TRIBUNE 2317 Esplanade Avenue New Orleans, LA 70119	10/21/2021	Advertising	\$ 800.00
THE PRINTER'S WHOLESALE GROUP INC 3801 N Causeway Blvd Ste 203 Metairie, LA 70002	10/05/2021	Pushcards	\$ 665.46
3. SUBTOTAL (optional)			\$2,746.61
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,984.98

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	10/05/2021	Service Charge	\$ 15.90
ANEDOT, INC 1340 Poydras Street Suite 1770 New Orleans, LA 70112	10/07/2021	Service Charge	\$ 20.30
ANEDOT, INC 1340 Poydras Street Suite 1770 New Orleans, LA 70112	10/12/2021	Service Charge	\$ 104.04
ANEDOT, INC 1340 Poydras Street Suite 1770 New Orleans, LA 70112	10/13/2021	Service Charge	\$ 104.04
ANEDOT, INC 1340 Poydras Street Suite 1770 New Orleans, LA 70112	10/15/2021	Service Charge	\$ 4.30
ANEDOT, INC 1340 Poydras Street Suite 1770 New Orleans, LA 70112	10/15/2021	Service Charge	\$ 150.00
ANEDOT, INC 1340 Poydras Street Suite 1770 New Orleans, LA 70112	10/15/2021	Service Charge	\$ 4.30
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 402.88