CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  AARON L MILLER 7101 Parkside Ct New Orleans, LA 70127	Office Sought (Include title of office as well as parish, city, town and/or election district.)     City Council Orleans     E	OFFICE USE ONLY  Report Number: 99886  Date Filed: 11/16/2021  Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary 11/13/2021  This report covers from 7/15/2021	through <u>10/19/2021</u>	_
4. Type of Report:  ———————————————————————————————————	40th day after general     Annual (future election)     Supplemental (past election)      X     Amendment to prior	
	ter the election AND all loans and debts paid surplus funds remaining  7. Full Name and Address of Treasurer	_
banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  AARON L MILLER 7101 Parkside Ct New Orleans, LA 70127		
9. Name of Person Preparing Report AARON I  Daytime Telephone 504-358-7829	MILLER	_
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).
This 16th day of November	<u>, 2021</u> .	
Aaron L Miller Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504.358.7829  Daytime Telephone	

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Signature of Treasurer

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 881.96
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 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 881.96
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 881.96

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,725.37
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,725.37

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)	\$ 1,843.41
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 881.96
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,725.37
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

### **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.	\$ 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. Contribut		eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
AARON MILLER 7101 Parkside Ct New Orleans, LA 70127	07/15/2021	\$750.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AARON MILLER 7101 Parkside Ct New Orleans, LA 70127	07/30/2021	\$131.96	\$1,631.96
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$881.96	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 881.96	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)	s Reporting Period b. Purpose(s)	c. Amount(s)
ABA www.atlbrandagency.com Atlanta, GA 30316	09/21/2021	Consulting Fee	\$ 150.00
DESIGNSBYRO P.O.BOX 871761 New Orleans, LA 70187	09/21/2021	Graphic Designs	\$ 300.00
DESIGNSBYRO P.O.BOX 871761 New Orleans, LA 70187	08/17/2021	Campaign Supplies	\$ 95.00
GODADDY.COM 14455 N. Hayden Rd #219 Scottsdale, AZ 85260	07/30/2021	Campaign Website	\$ 65.64
GODADDY.COM 14455 N. Hayden Rd #219 Scottsdale, AZ 85260	07/30/2021	Campaign Domain	\$ 10.17
J-FACE PRODUCTIONS 7101 Parkside Ct. New Orleans, LA 70127	09/21/2021	Video Commercial	\$ 450.00
J-FACE PRODUCTIONS 7101 Parkside Ct. New Orleans, LA 70127	08/17/2021	Script Writing	\$ 100.00
MPRESS 4100 Howard Ave New Orleans, LA 70125	10/08/2021	Campaign Signs	\$ 276.22
3. SUBTOTAL (optional)	I		\$1,447.03
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)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
MPRESS 4100 Howard Ave New Orleans, LA 70125	10/18/2021	Campaign Signs	\$ 276.22
ORLEANS CLERK OF COURT 2700 Tulane Ave New Orleans, LA 70119	07/15/2021	Campaign Qualifying Fee	\$ 750.00
UNITED STATES POST OFFICE 9600 Lake Forest Blvd New Orleans, LA 70127	07/30/2021	Campaign P.O.BOX	\$ 19.15
UNITED STATES POST OFFICE 9600 Lake Forest Blvd New Orleans, LA 70127	08/11/2021	Campaign Postage	\$ 22.00
UNITED STATES POST OFFICE 9600 Lake Forest Blvd New Orleans, LA 70127	10/19/2021	Campaign P.O.Box	\$ 15.00
WALGREENS 5702 Crowder Blvd New Orleans, LA 70127	10/18/2021	Campaign Flyers	\$ 27.53
WALGREENS 5702 Crowder Blvd New Orleans, LA 70127	10/06/2021	Campaign Flyer	\$ 11.34
WALGREENS 5702 Crowder Blvd New Orleans, LA 70127	09/20/2021	Campaign Flyers	\$ 19.43
3. SUBTOTAL (optional)	<u>l</u>		\$1,140.67
4. TOTAL (optional - complete only on last page of thi	s 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)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
WALGREENS 5702 Crowder Blvd New Orleans, LA 70127	08/25/2021	Campaign Flyers	\$ 21.60
WALGREENS 5702 Crowder Blvd New Orleans, LA 70127	09/25/2021	Campaign Flyers	\$ 21.60
WALGREENS 5702 Crowder Blvd New Orleans, LA 70127	08/24/2021	Campaign Flyers	\$ 21.60
WALGREENS 5702 Crowder Blvd New Orleans, LA 70127	08/21/2021	Campaign Flyers	\$ 21.60
WALGREENS 5702 Crowder Blvd New Orleans, LA 70127	08/18/2021	Campaign Flyers	\$ 10.25
WALGREENS 5702 Crowder Blvd New Orleans, LA 70127	08/08/2021	Campaign Flyers	\$ 21.59
WALGREENS 5702 Crowder Blvd New Orleans, LA 70127	09/23/2021	Campaign Banner	\$ 19.43
3. SUBTOTAL (optional)	1	1	\$137.67
4. TOTAL (optional - complete only on last page of the	is schedule)		\$ 2,725.37