

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

1. Qualifying Name and Address of Candidate

JASON ROGERS WILLIAMS
607 St. Charles Ave.
New Orleans, LA 70130

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

District Attorney
Orleans

OFFICE USE ONLY

Report Number: 93842

Date Filed: 12/15/2020

Report Includes Schedules:

Schedule A
Schedule B
Schedule C
Schedule D



3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election 11/3/2020

Primary General (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$0.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$935.07</u>
d. Services of Election Day Workers (Schedule B)	<u>\$5,925.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$8,120.04</u>
f. Automated Calls (Schedule D)	<u>\$2,069.71</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report NICOLE BURDETT

b. Daytime Telephone --

7. 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 are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of December, 2020.

Jason Rogers Williams
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

504-585-1413
Daytime Telephone Number

Signature of Treasurer

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising						
CONTRAFLOW STRATEGIES 5208 Magazine St. Suite 144 New Orleans, LA 70115	\$851.74	<table style="width: 100%; border: none;"> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td>Television</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td>Radio</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>Newspaper</td> </tr> </table>	<input type="checkbox"/>	Television	<input type="checkbox"/>	Radio	<input checked="" type="checkbox"/>	Newspaper
<input type="checkbox"/>	Television							
<input type="checkbox"/>	Radio							
<input checked="" type="checkbox"/>	Newspaper							
NEWTRAL GROUNDZ 7511 E Oakridge Ct New Orleans, LA 70128	\$83.33	<table style="width: 100%; border: none;"> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td>Television</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td>Radio</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>Newspaper</td> </tr> </table>	<input type="checkbox"/>	Television	<input type="checkbox"/>	Radio	<input checked="" type="checkbox"/>	Newspaper
<input type="checkbox"/>	Television							
<input type="checkbox"/>	Radio							
<input checked="" type="checkbox"/>	Newspaper							

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ELDRIDGE ANDREWS 122 S Bernadotte New Orleans, LA 70119	\$480.00	
GLENN ANDREWS 4885 Tchoupitoulas St New Orleans, LA 70115	\$480.00	
LINDEN ANDREWS 3525 N. Tonti St New Orleans, LA 70117	\$480.00	
REVON ANDREWS 4705 Elysian Fields Ave New Orleans, LA 70122	\$580.00	
ANGELA ARNOLD 6316 Painters St New Orleans, LA 70122	\$100.00	
MICHAEL BROOKS 1758 Pressburg St New Orleans, LA 70122	\$480.00	
KEITH CHUNG 4624 Duplessis New Orleans, LA 70112	\$650.00	
KERON CRAFT 1120 Hendee St New Orleans, LA 70114	\$100.00	
TIARA EXPOSE 700 Hailey Ave Slidell, LA 70458	\$250.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
GWEN JAMES 7001 Bundy Rd Apt C36 New Orleans, LA 70127	\$100.00	
AUGUST JOHNSON 2420 New Orleans St New Orleans, LA 70119	\$100.00	
DAVID K JOHNSON 4812 Charlene Dr New Orleans, LA 70127	\$350.00	
SAMUEL JONES 5808A Hamlin St New Orleans, LA 70117	\$100.00	
VICKI JONES 1967 Carnot St New Orleans, LA 70122	\$100.00	
CROIX MCCLENDON 5520 Rickert Dr New Orleans, LA 70126	\$325.00	
RHODA THOMAS 12151 I-10 Service Rd New Orleans, LA 70128	\$100.00	
GEORGE TOCCA 2031 Desire St Apt C New Orleans, LA 70117	\$600.00	
BROOKLUN WALTERS 5151 Mandeville St New Orleans, LA 70117	\$100.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
AKEEM WASHINGTON 7649 Scottwood Dr New Orleans, LA 70128	\$100.00	
CHER WASHINGTON 49 Scottwood Dr New Orleans, LA 70128	\$200.00	
WANDA WELLS 1900 Perdido St Unit 182 New Orleans, LA 70112	\$150.00	

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
BARRIERE ENTERPRISES INC 61 English Turn Dr New Orleans, LA 70131	\$825.00	DJ for sign waving and election night event
CAPTURE CONNECT MEDIA 1615 Poydras ST Suite 900 New Orleans, LA 70112	\$725.00	Photographer and Videographer for election day events
GULF COAST RESOURCES INT'L INC PO Box 6656 Diamondhead, MS 39525	\$500.00	Poll Watcher/Voter Turnout and results reporting; election day turnout tracking; candidate pro rata share
KMP LLC 7300 Downman Rd New Orleans, LA 70126	\$100.00	Election Day Volunteer Lunch
NOLA BREWERY 3001 Tchoupitoulas New Orleans, LA 70115	\$1,752.88	Election Night Party
NOLA PRINTS 1965 S Chippewa St New Orleans, LA 70130	\$3,870.83	Election Day Signs
POLICAMP 5627 Paris Ave New Orleans, LA 70122	\$150.00	Email blast for election day
THE ADVOCATE NEW ORLEANS 840 St Charles Ave New Orleans, LA 70130	\$196.33	Online advertisement for election day placed by Capture Connect

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SCHEDULE D: AUTOMATED CALLS

The following information must be provided for each person to whom an expenditure was made for the purchase of automated calling using a prerecorded or artificial voice as part of the calling that occurred on election day. The total amount of such expenditures made to each recipient should be entered under Column 2.

1. Name and Address of Organization	2. Amount Paid
FSSG 7605 Hansrote Ct Nashville, TN 37221	\$1,322.88
GULF COAST RESOURCES INT'L INC PO Box 6656 Diamondhead, MS 39525	\$746.83

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