

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DELISHA BOYD  
55 Fairway Oaks Drive  
New Orleans, LA 70131

2. Office Sought

(Title of office as well as parish, city, town  
and/or election district.)

City Council At Large  
Orleans/New Orleans  
Division 1

Report Number: 132723

Date Filed: 3/3/2026

Report Includes Schedules:

(A-1)(A-3)(B)(E-1)(E-2)

Amendment to prior report

3a. Candidate for Office in Future Election

Future Election Date: \_\_\_\_\_

Annual (future election)

3b. Candidate for Office with Open Primary

Open Primary Election Date: \_\_\_\_\_

\_\_\_\_ 180-P — 180th day prior to primary  
(Major level candidates only)

\_\_\_\_ 90-P — 90th day prior to primary  
(Major level candidates only)

\_\_\_\_ 30-P — 30th day prior to primary

\_\_\_\_ 10-P — 10th day prior to primary

\_\_\_\_ 10-G — 10th day prior to general

\_\_\_\_ 40-G — 40th day after general  
(Candidates in general election only)

3c. Candidate for Office with Party Primary

Party Primary Election Date: \_\_\_\_\_

\_\_\_\_ 30-P — 30th day prior to party primary

\_\_\_\_ 10-P — 10th day prior to party primary

\_\_\_\_ 10-SP — 10th day prior to second party primary

\_\_\_\_ 90-G — 90th day prior to general

\_\_\_\_ 30-G — 30th day prior to general

\_\_\_\_ 10-G — 10th day prior to general

\_\_\_\_ 40-G — 40th day after general

3d. Prior Candidate Reporting on Loans or  
Remaining Funds for a Past Election

Prior Election Date: \_\_\_\_\_

10/11/2025

Supplemental (past election)

4. This report covers from 10/27/2025 through 12/31/2025

5. FINAL REPORT if:

Withdrawn  Unopposed

Filed after the election AND all loans and debts paid AND no 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 AND TRUST  
Financial Institution

PO Box 60131  
Street Address

New Orleans, LA 70160  
City, State, Zip

7. I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of my knowledge, information and belief, and that no expenditures have been made nor contributions received that 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 3rd day of March, 2026.

Hilton Young  
Signature of Candidate/Chairperson

Krystal Ancar  
Signature of Treasurer

504-251-8271  
Daytime Telephone

504-361-4152  
Daytime Telephone

8. Person Preparing Report  
KRYSTAL ANCAR  
Printed Name of Report Preparer  
504-766-8044  
Daytime Telephone

# CANDIDATE'S REPORT

(information regarding financial institutions and campaign committees)

9. Full Name and Address of Treasurer

KRYSTAL ANCAR  
P.O. Box 6396  
New Orleans, LA 70174

10. 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: Hilton

DELISHA DELIVERS RESULTS  
PO Box 741952  
New Orleans, LA 70114

Name and Address of **Committee's Chairman**

HILTON YOUNG  
2218 Yewpon Drive  
Carrollton, TX 75007

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$50 or less	\$ 0.00
3b. Raffle Ticket Sales of \$50 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3a + 3b)	\$ 2,200.00
5. Other Receipts (Schedule A-3)	\$ 200.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,490.23
10. Other Disbursements (Schedule E-2)	\$ 1.50
11. Loan Repayments Made (Schedule B)	\$ 100.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,591.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 19,229.83
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 2,400.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 9,591.73
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b> (Lines 14 + 15 - 16 - 17)	\$ 12,038.10

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , 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. Removed per Act 428 of the 2021 Regular Legislative Session	
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 paraphernalia 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

### 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 maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office, or for any lawful purpose provided for in R.S. 18:1505.2(l)(1)(a) and (b).

## 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. 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 *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. If necessary, list the designated election (primary/general/tie-breaker) below the date of the contribution. If reporting a refund, redesignation, or reattribution, list the amount as negative and give a brief description of the action in the space provided.

1. Name and Address of Contributor	2. Contributions this Reporting Period		
DFER PAC 900 Camp Street Ste 380 New Orleans, LA 70130	a. Date	b. Contribution Amount	c. Total this Election Cycle
	10/27/2025	\$1,000.00	\$1,000.00
	d. Designated Election	e. Description	
VERONICA LEWIS 71 English Turn Drive New Orleans, LA 70131	a. Date	b. Contribution Amount	c. Total this Election Cycle
	11/20/2025	\$200.00	\$200.00
	d. Designated Election	e. Description	
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 Nicholson Dr Baton Rouge, LA 70802	a. Date	b. Contribution Amount	c. Total this Election Cycle
	11/19/2025	\$1,000.00	\$2,000.00
	d. Designated Election	e. Description	
3. SUBTOTAL (this page)		\$2,200.00	N/A
4. TOTAL (complete only on last page of this schedule)		\$2,200.00	N/A

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign during this reporting period that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNION BAPTIST COLLEGE AND THEOLOGICAL SEMINARY 626 S. Galvez St New Orleans, LA 70119	10/27/2025	10 Gala Tickets	\$200.00
5. Total OTHER RECEIPTS during this reporting period			\$ 200.00

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## SCHEDULE B: LOANS RECEIVED

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 DELISHA BOYD 55 Fairway Oaks Drive New Orleans, LA 70131	2. a. Date* <u>11/29/2024</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>100.00</u> d. Balance due ..... \$ <u>0.00</u>  *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 <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2025</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2025	100.00	0.00
Date	Principal	Interest					
12/31/2025	100.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(l). 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*. Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A 1 PRINTING AND PROMOTIONS 709 2nd Street Gretna, LA 70053	11/12/2025	Campaign Cups	\$ 1,775.76
GRASSROOTS SOLUTIONS NOLA 3500 Behrman Place New Orleans, LA 70126	11/13/2025	Campaign Finance Reporting	\$ 3,500.00
ALGIERS KIWANIS PO Box 6464 New Orleans, LA 70174	12/03/2025	Kiwanis Breakfast	\$ 250.00
DOLLAR TREE 4550 General Meyer Ave New Orleans, LA 70131	12/23/2025	Toys for Christmas Giveaways	\$ 124.50
DOMINO 4855 General Meyer Ave New Orleans, LA 70131	12/06/2025	Appreciation Pizza for Kids 4 Good Event Staff	\$ 75.07
FIVE BELOW 3034 Holiday Drive New Orleans, LA 70131	12/23/2025	Toys for Christmas Giveaways	\$ 38.74
GREEN TEA RESTAURANT 3001 Napoleon Ave New Orleans, LA 70125	11/24/2025	Campaign Business Luncheon	\$ 79.87
JUGS SOCIAL CLUB, INC 1905 Newton Street New Orleans, LA 70114	12/17/2025	Back to School Giveaway	\$ 100.00
3. SUBTOTAL (optional)			\$5,943.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(l). 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*. Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	10/27/2025	Dues	\$ 500.00
MR. B'S BAKERY 4801 General Meyer Ave New Orleans, LA 70131	12/06/2025	Donuts for Kids 4 Good Event	\$ 59.91
POLICAMP, INC 5627 Paris Avenue New Orleans, LA 70122	11/25/2025	eBlast	\$ 150.00
POLICAMP, INC 5627 Paris Avenue New Orleans, LA 70122	11/24/2025	eBlasts	\$ 900.00
ROUSES 4001 General De Gualle Dr New Orleans, LA 70114	11/24/2025	Thanksgiving Giveaway Food	\$ 493.42
WALMART 4001 Behrman Place New Orleans, LA 70114	11/26/2025	Thanksgiving Giveaway Food	\$ 209.09
WALMART 4001 Behrman Place New Orleans, LA 70114	11/21/2025	Thanksgiving Giveaway Food	\$ 390.98
WALMART 4001 Behrman PI New Orleans, LA 70114	12/11/2025	Toys for Christmas Giveaways	\$ 621.49
3. SUBTOTAL (optional)			\$3,324.89
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(l). 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*. Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 4001 Behrman PI New Orleans, LA 70114	12/18/2025	Toys for Christmas Giveaways	\$ 221.40
3. SUBTOTAL (optional)			\$221.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,490.23

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign during this reporting period 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)
REGIONS BANK 4626 General DeGualle Dr New Orleans, LA 70131	10/31/2025	Monthly Fee Excessive Item	\$ 1.50
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1.50

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