

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAY RUSSELL  
111 Margie Drive  
West Monroe, LA 71291

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

Sheriff  
Ouachita  
Parishwide

OFFICE USE ONLY

Report Number: 33227

Date Filed: 11/9/2012

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary X Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general X Amendment to prior

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

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.)

OUACHITA INDEPENDENT BANK  
P.O. Box 14100  
Monroe, LA 71207

7. Full Name and Address of Treasurer

GAIL M. HALL CPA  
1821 Royal Avenue  
Suite 11  
Monroe, LA 71201

9. Name of Person Preparing Report GAIL M. HALL CPA LLC

Daytime Telephone 3183230027

10. 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 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 9th day of November, 2012.

Jay D. Russell

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

3183760386

Daytime Telephone

Gail M. Hall

Signature of Treasurer

3183230027

Daytime Telephone

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).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 42.64
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)	\$ 1,042.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,087.19
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)	\$ 5,087.19

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,042.64
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,087.19
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-4,044.55

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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. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
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
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, 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 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.

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## 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	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. & MRS. NELSON ABELL III 1901 Pargoud Blve Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$500.00	\$500.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u>	

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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 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)
SHELTER MUTUAL INSURANCE 2916 Cypress St West Monroe, LA 71291	11/09/2011	Refund on cancellation of liability policy	\$42.64
5. Total OTHER RECEIPTS during this reporting period			\$ 42.64

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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 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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY RESTAURANT 2952 Renwick Street Monroe, LA 71201	12/07/2011	Food & toy distribution sponsor	\$ 1,000.00
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891	12/13/2011	Utilities	\$ 113.56
MT. ZION BAPTIST CHURCH CHOIR 211 Mount Zion Monroe, LA 71201	12/07/2011	Christmas program sponser	\$ 250.00
P.E.E.P. INC 1411 Orange Street Monroe, LA 71202	12/13/2011	Christmas toys sponsor	\$ 500.00
QUEST COMM CONSULTANTS P.O. Box 14262 Monroe, LA 14262-2527	12/13/2011	Thank you ads printed in The News Star Ouachita Citizen Monroe Dispatch & Free Press	\$ 1,523.63
RANDALL'S FINE MEATS 305 Finks Hideaway Rd Monroe, LA 71203	11/15/2011	Campaign victory celebration	\$ 1,400.00
WOMEN UNITED FOR SUCCESSFUL CHANGE P.O. Box 194 Monroe, LA 71210	11/07/2011	Prayer breakfast sponser	\$ 300.00
3. SUBTOTAL (optional)			\$5,087.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,087.19

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