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	Office Sought (Include title of office as well as parish, city, town and/or election district.) Sheriff Ouachita Parishwide	OFFICE USE ONLY Report Number: 46754 Date Filed: 1/29/2015 Report Includes Schedules: Schedule E-1	
3. Date of Primary Future			
This report covers from 1/1/2014	through <u>12/31/2014</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report CPA GAIL M HALL		-	
Daytime Telephone 318-323-0027 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 29th day of January , 2015 .		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).	
Jay Russell Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-614-1321/318-323-0 Daytime Telephone		

Form 102, Rev. 1/98, Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,972.56
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,972.56

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)	\$ 10,826.99	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,972.56	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 1,854.43	

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	
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.

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)
OUACHITA COUNCIL ON AGING 2407 Ferrand Monroe, LA 71201	01/16/2014	Table for Shindig Fundraiser	\$ 500.00
TWIN CITY LONGBEARDS, LA 6838 Eastlake Road Sterlington, LA 71280	01/18/2014	Table at fundraiser	\$ 400.00
QUEST COMMUNICATION CONSULTANTS P.O. Box 14262 Monroe, LA 71207	01/29/2014	Ads with Ouachita Citizen, Free Press & Monroe Dispatch	\$ 650.00
ULM ALUMNI ASSOCIATION 4400 Bon Aire Drive Monroe, LA 71203	01/30/2014	Tickets for Wine Over Water Fundraiser	\$ 500.00
LOTUS CLUB 130 Desiard Street Monroe, LA 71201	02/06/2014	Annual Dues for Sheriff	\$ 916.56
LA DELTA BALLET 710 Hwy 139 Monroe, LA 71203	02/07/2014	Fundraiser Tickets	\$ 500.00
COASTAL CONSERVATION ASSOCIATION P.O. Box 86458 Baton Rouge, LA 70879	03/05/2014	Table at Fundraiser	\$ 500.00
WEST MONROE KIWANIS CLUB P.O. Box 1851 West Monroe, LA 71294	03/11/2014	Pancake Fundraiser Sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$4,216.56
4. TOTAL (optional - complete only on last page of this sche	edule)		

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)
QUOTA CLUB P.O. Box 2704 Monroe, LA 71207	03/14/2014	Tickets for Fundraiser	\$ 275.00
FAIR PARK BAPTIST CHURCH 4412 Whites Ferry Road West Monroe, LA 71291	03/24/2014	Golf Tournament Hole Sponsorship	\$ 100.00
CEREBRAL PALSY OF LOUISIANA 2380 Barataria Boulevard Marrero, LA 70072	03/28/2014	Donation	\$ 100.00
WEST MONROE - WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	04/01/2014	Tickets for Fundraiser	\$ 170.00
ULM ATHLETIC FOUNDATION 700 University Avenue Monroe, LA 71203	04/03/2014	Donation of \$500 and Tailgate spot of \$300	\$ 800.00
BETTER BUSINESS BUREAU 1900 N 18th Street Monroe, LA 71201	04/04/2014	Golf Tournament Hole Sponsor	\$ 150.00
FAITH HARVEST BAPTIST CHURCH 371 Nutland Road Monroe, LA 71202	04/13/2014	Donation	\$ 150.00
WEST MONROE DIXIE YOUTH 228 Biedenharn Drive West Monroe, LA 71291	04/13/2014	Team Sponsorship	\$ 450.00
3. SUBTOTAL (optional)			\$2,195.00
4. TOTAL (optional - complete only on last page of this schedule)	ı		

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)
WEST MONROE HIGH SCHOOL 201 Riggs Street West Monroe, LA 71291	04/24/2014	Football Program Ad	\$ 100.00
STERLINGTON HIGH SCHOOL 233 Keystone Road Monroe, LA 71203	04/24/2014	Football Program Ad	\$ 55.00
CENTER FOR CHILDREN AND FAMILIES 622 Riverside Drive Monroe, LA 71201	05/06/2014	Black & White Ball Sponsorship	\$ 250.00
ARCO 900 N 3rd Street Monroe, LA 71201	06/18/2014	Donation	\$ 100.00
DEBBIE'S SNO CONES 4000 Cypress Street West Monroe, LA 71291	07/04/2014	Refreshments for Parade	\$ 510.00
US POSTMASTER 601 Wood Street West Monroe, LA 71291	07/18/2014	Post Office Box Rent for 6 Months	\$ 46.00
BATTLE OF THE BADGES 700 Wood Street Monroe, LA 71201	07/19/2014	Table at Fundraiser	\$ 950.00
BEST BUY RESTAURANT 2952 Renwick Street Monroe, LA 71201	12/01/2014	Christmas Meals & Toys	\$ 350.00
3. SUBTOTAL (optional)	I		\$2,361.00
4. TOTAL (optional - complete only on last page of this sch	edule)		

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	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LA SHERIFFS' AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802	03/27/2014	Annual Membership Contribution	\$ 200.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,972.56