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     Parish     Parishwide	OFFICE USE ONLY  Report Number: 78081  Date Filed: 9/9/2019  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>10/12/2019</u>			
This report covers from 7/5/2019	through <u>9/2/2019</u>		
4. Type of Report:  ———————————————————————————————————			
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 <u>9th</u> day of <u>September</u> , <u>2019</u> .  Jay Russell <u>318-376-0386</u> Signature of Candidate/Chairperson Only if report by principal campaign committee)		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).	

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Signature of Treasurer

Daytime Telephone

## **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 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,330.46
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)	\$ 4,330.46

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)	\$ 159,059.96
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,000.00
16. Less total disbursements this period (Line 13 above)	\$ 4,330.46
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 155,729.50

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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.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

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, 988

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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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
W L BASS CONSTRUCTION INC 420 Hwy 80 East Monroe, LA 71203  POLITICAL COMMITTEE? PARTY COMMITTEE?	07/12/2019	\$1,000.00	\$1,000.00
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) \$0.00  Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only or	n 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)
NAACP - MONROE CHAPTER P.O. Box 13063 Monroe, LA 71213	07/16/2019	Donation	\$ 250.00
BANCORPSOUTH 5122 Cypress Street West Monroe, LA 71291	08/05/2019	Cash to pay Clerk of Court for Qualifying Fee to run for Sheriff	\$ 450.00
DEBBIE'S SNOWBALLS 970 Wallace Dean Road Lot 19 West Monroe, LA 71291	07/08/2019	Snowballs for kids at July 4th parade	\$ 300.00
LANDRY'S VINEYARD 5699 New Natchitoches Road West Monroe, LA 71292	07/05/2019	Door prizes for LA Sheriff's Association annual conference	\$ 90.46
NELA WAR VETERANS HOME 6700 US Hwy 165 North Monroe, LA 71203	08/29/2019	Donation	\$ 500.00
OUACHITA GREEN 112 Professional Drive West Monroe, LA 71291	07/12/2019	Donation	\$ 250.00
OUACHITA PARISH WOMEN'S REPUBLICAN CLUB P.O. Box 4193 Monroe, LA 71211	08/27/2019	Luncheon tickets	\$ 40.00
STERLINGTON HIGH SCHOOL BASEBALL 233 Keystone Road Sterlington, LA 71280	07/26/2019	Donation	\$ 500.00
3. SUBTOTAL (optional)		1	\$2,380.46
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.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ULM WARHAWK CLUB 700 University Avenue Monroe, LA 71209	08/06/2019	Table for The Pursuit event	\$ 800.00
WEST MONROE - WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	08/30/2019	Team sponsorship for golf tournament	\$ 500.00
WEST MONROE DIXIE YOUTH P.O. Box 862 West Monroe, LA 71294	07/15/2019	Team sponsorship	\$ 150.00
WEST MONROE HIGH SCHOOL FOUNDATION 201 Riggs Street West Monroe, LA 71291	08/16/2019	Team sponsorship for skeet shoot	\$ 500.00
3. SUBTOTAL (optional)			\$1,950.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,330.46

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