| 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 | OFFICE USE ONLY Report Number: 85846 Date Filed: 1/30/2020 Report Includes Schedules: Schedule E-1 |
| 3. Date of Primary 10/12/2019 | | |
| This report covers from 9/3/2019 | through <u>12/31/2019</u> | |
| 4. Type of Report: ——————————————————————————————————— | —————————————————————————————————————— | |
| Name of Person Preparing Report CPA BRAD D WARREN | | |
| 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 30th day of January , 2020 . Jay Russell Signature of Candidate/Chairperson (To be signed by 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). |

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) | \$ 8,336.08 |
| 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) | \$ 8,336.08 |

| 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) | \$ 155,729.50 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 0.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 8,336.08 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 147,393.42 |

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 |
|--|---------------|
| 26. 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,

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) |
|--|----------------------------------|-------------------------------------|--------------|
| BEST BUY RESTAURANT 2952 Renwick Street Monroe, LA 71201 | 12/04/2019 | Christmas meals & toys | \$ 500.00 |
| WADE BISHOP 102 Rue Rondelet West Monroe, LA 71291 | 09/05/2019 | Campaign Donation | \$ 2,000.00 |
| CAMP QUALITY 1800 Forsythe Avenue Suite 2 Monroe, LA 71201 | 10/09/2019 | Donation | \$ 250.00 |
| CANCER FOUNDATION LEAGUE 411 Calypso Street Monroe, LA 71201 | 11/12/2019 | Donation | \$ 250.00 |
| GRAMBLING STATE UNIVERSITY FOUNDATION P.O. Box 607 Grambling, LA 71245 | 10/17/2019 | Donation | \$ 1,000.00 |
| KIWANIS CLUB OF GREATER OUACHITA P.O. Box 14746 Monroe, LA 71207 | 10/23/2019 | Pancake Day Sponsorship | \$ 250.00 |
| LA BAPTIST CHILDREN'S HOME 7200 Desiard Street Monroe, LA 71203 | 12/11/2019 | Donation | \$ 250.00 |
| LIFE CHOICES 2007 Roselawn Avenue Monroe, LA 71201 | 12/11/2019 | Donation | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$4,750.00 |
| 4. TOTAL (optional - complete only on last page of this schedul | e) | | |

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) |
|---|----------------------------------|-------------------------------------|--------------|
| LOTUS CLUB 130 Desiard Street Monroe, LA 71201 | 12/10/2019 | Meals | \$ 43.54 |
| LOTUS CLUB 130 Desiard Street Monroe, LA 71201 | 11/12/2019 | Meals | \$ 43.54 |
| OUACHITA CITIZEN P.O. Box 758 West Monroe, LA 71294 | 10/11/2019 | Pigskin Preview Ad | \$ 350.00 |
| OUACHITA CITIZEN P.O. Box 758 West Monroe, LA 71294 | 12/12/2019 | Christmas Ad | \$ 189.00 |
| OUACHITA COUNCIL ON AGING 2407 Ferrand Monroe, LA 71201 | 12/17/2019 | Donation | \$ 250.00 |
| OUACHITA PARISH HIGH SCHOOL SOFTBALL BOOSTER 681 LA Hwy 594 Monroe, LA 71203 | 10/09/2019 | Sign renewal | \$ 150.00 |
| OUACHITA PARISH WOMEN'S REPUBLICAN CLUB P.O. Box 4193 Monroe, LA 71211 | 12/11/2019 | Annual Associate Dues | \$ 35.00 |
| REBEL BASEBALL CLUB 201 Riggs Street West Monroe, LA 71291 | 12/17/2019 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,161.08 |
| 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.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| SALVATION ARMY 105 Hart Street Monroe, LA 71201 | 11/01/2019 | Table at fundraiser | \$ 500.00 |
| TWIN CITY BALLET 2905 DeSoto Drive Monroe, LA 71201 | 09/23/2019 | Advertisement | \$ 75.00 |
| TWIN CITY BALLET 2905 DeSoto Drive Monroe, LA 71201 | 09/10/2019 | Table at fundraiser | \$ 750.00 |
| WEST MONROE HIGH SCHOOL ROBOTICS 201 Riggs Street West Monroe, LA 71291 | 09/19/2019 | Donation | \$ 200.00 |
| WEST MONROE LADY SOX 2008 148 N Parkdale Drive West Monroe, LA 71291 | 10/21/2019 | Donation | \$ 150.00 |
| WEST MONROE LADY SOX SOFTBALL '07 1410 Natchitoches Street West Monroe, LA 71291 | 09/27/2019 | Donation | \$ 200.00 |
| WEST OUACHITA HIGH SCHOOL - SOFTBALL BOOSTER 4061 Caples Road West Monroe, LA 71292 | 12/04/2019 | Sign renewal | \$ 150.00 |
| WHITETAILS UNLIMITED P.O. Box 720 Sturgeon Bay, WI 54325 | 09/19/2019 | Table at fundraiser | \$ 400.00 |
| 3. SUBTOTAL (optional) | , | | \$2,425.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 8,336.08 |