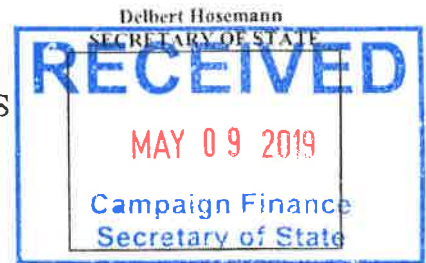


Candidate's Committee
REPORT OF RECEIPTS AND DISBURSEMENTS
2019 Election



Name of Committee Jay for Mississippi
 Address 2209 South Lamar Blvd City/Zip Oxford, MS 38655
 Telephone 662-501-3543 Fax _____
 Treasurer Edward A. Maxwell Email Address emaxwell@wwscpa.com
 Office Sought Lt. Governor Party Affiliation Democratic

☐ Check here if above is different from previous report

TYPE OF REPORT

- ☒ May 10, 2019 Periodic Report (January 1, 2019 through April 30, 2019) Mandatory
- June 10, 2019 Periodic Report (May 1, 2019 through May 31, 2019) Mandatory
- July 10, 2019 Periodic Report (June 1, 2019 through June 30, 2019) Mandatory
- July 30, 2019 Primary Pre-Election Report (July 1, 2019 through July 27, 2019) Mandatory
- August 20, 2019 Primary Pre-Runoff Report (July 28, 2019 through August 17, 2019) Runoff Candidates Only
- October 10, 2019 Periodic Report (July 1, 2019 through September 30, 2019) Mandatory
- October 29, 2019 Pre-Election Report (October 1, 2019 through October 26, 2019) Mandatory
- November 19, 2019 Pre-Runoff Report (October 27, 2019 through November 16, 2019) Runoff Candidates Only
- January 10, 2020 Periodic Report (October 1, 2019 through December 31, 2019) Mandatory
- Termination Report (Committee will no longer accept contributions, make campaign expenditures, has no outstanding campaign debt obligation and zero cash on hand balance) Required to terminate reporting obligations

IMPORTANT

- (1) All candidates for office, and their political committees if organized as such, shall file periodic reports in the year in which they are to be elected.
- (2) Periodic Reports are mandatory, even if no expenditures were made during the period. In such case, the committee shall submit a report indicating "0" (zero) for total amount of reported contributions and/or expenditures during this period. Pre-Election Reports are mandatory if the candidate is opposed.
- (3) Until a committee files a Termination Report, annual reports must be filed in accordance with Miss. Code Ann. § 23-15-807 (b) (ii) and (iii).
- (4) Beginning on Jan. 1, 2018, candidates and officeholders may not "personally use" campaign contributions. Section 23-15-821, Miss. Code Ann., sets forth those "personal use" expenditures which are specifically prohibited from campaign contributions and those disbursements which are not defined as "personal use" and therefore permissible from campaign contributions. Campaign contributions accepted and held prior to Jan. 1, 2018 ARE NOT subject to the "personal use" restrictions of Section 23-15-821, Miss. Code Ann. Beginning on

Jan. 1, 2018, campaign contributions accepted and accumulated therefrom ARE subject to the "personal use" restrictions of Section 2-15-821, Miss. Code Ann. Separate record keeping and reporting is required for candidates and officeholders for any campaign contributions held prior to Jan. 1, 2018, disbursements made therefrom and contributions earned thereon in the form of interest or dividends.

- (5) The receiving office must be in actual receipt of the required reports by 5:00 p.m. on the deadline. If the deadline falls on a weekend or a holiday, the office must be in actual receipt of the required reports by 5:00 p.m. on the first working day *before* the deadline.

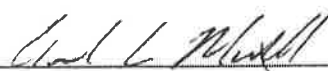
**REPORTED CONTRIBUTIONS AND DISBURSEMENTS FROM CAMPAIGN CONTRIBUTIONS
ACCUMULATED PRIOR TO JANUARY 1, 2018**

JAN. 1, 2019 CASH ON HAND BALANCE				\$
	Itemized (+)	Non-Itemized (=)	This Period	Calendar Year-to-Date
TOTAL AMT OF CONTRIBUTIONS ¹	\$	\$	\$	\$
TOTAL AMT OF DISBURSEMENTS	\$	\$	\$	\$
CASH ON HAND BALANCE				\$

**REPORTED CONTRIBUTIONS AND DISBURSEMENTS FROM CAMPAIGN CONTRIBUTIONS
ACCUMULATED AFTER JANUARY 1, 2018**

JAN. 1, 2019 CASH ON HAND BALANCE				\$414,777.42
	Itemized (+)	Non-Itemized (=)	This Period	Calendar Year-to-Date
TOTAL AMT OF CONTRIBUTIONS	\$388,446.81	\$3,360.00	\$391,806.81	\$391,806.81
TOTAL AMT OF DISBURSEMENTS	\$641,121.54	\$3,270.96	\$644,392.50	\$644,392.50
CASH ON HAND BALANCE				\$162,191.73

I certify that I have examined this report and to the best of my knowledge and belief it is true, accurate, and complete.



Signature of Director or Treasurer

5/9/19

Date

Penalties: Failure to timely submit required reports in accordance with the applicable statute(s) may result in the imposition of a civil penalty in the amount of \$50 per day for ten (10) days and/or prosecution pursuant to Miss. Code Ann. §§ 23-15-811 and 813 (1972).

Political Committees supporting or opposing Statewide, State District or Legislative Candidates file this form with the Secretary of State to 401 Mississippi Street, Jackson, MS; P. O. Box 136, Jackson, MS 39205; fax (601) 576-2545; or email CampaignFinance@sos.ms.gov.
Political Committees supporting or opposing county and/or county district candidates file this form with the Circuit Clerk's Office.

¹ Contributions to pre-Jan. 1, 2018 campaign funds are limited to interest and dividends earned upon pre-Jan. 1, 2018 monies.

Jay for Mississippi

Itemized Contributions

For the Period of January 1 through April 30, 2019

Source	Full Name	Mailing Address	City	State	Zip	Occupation	Date	Amount	YTD
Individual	F Marvin Morris	Regina Morris	Bay St. Louis	MS	39520	Retired	1/11/2019	1,000.00	1,000.00
Individual	Patricia O'Sullivan	1003 Brookberry Cv.	Oxford	MS	38655	Teacher	1/14/2019	100.00	1,000.00
Individual	Bruce and Mary Betsy Bellance	318 N 16th St.	Oxford	MS	38655	Retired	1/27/2019	100.00	1,000.00
Individual	Dale Riser	605 Tuscan Valley Dr.	Oxford	MS	38655	Architect	2/1/2019	500.00	500.00
Individual	Susan Cary Watkins	2 Boone Dr. North	Hernando	MS	38632	Retired	2/4/2019	1,000.00	1,000.00
Individual	Lori Liston Johnson	621 North 14th St.	Oxford	MS	38655	Retired	2/11/2019	1,700.00	1,700.00
Individual	Windham, William C.	P.O. Box 5037	Bossier City	LA	71171-5037	Medical	2/11/2019	2,500.00	2,500.00
Loan	Jay Hughes	1300 Access Road, Suite 100	Oxford	MS	38655	Teacher	2/13/2019	30,000.00	30,000.00
Individual	Patricia O'Sullivan	1003 Brookberry Cv.	Oxford	MS	38655	Teacher	2/14/2019	100.00	200.00
Individual	Bruce and Mary Betsy Bellance	318 N 16th St.	Oxford	MS	38655	Retired	2/27/2019	100.00	200.00
Loan	Jay Hughes	1300 Access Road, Suite 100	Oxford	MS	38655	Retired	2/28/2019	15,000.00	45,000.00
Loan	Jay Hughes	1300 Access Road, Suite 100	Oxford	MS	38655	Retired	3/11/2019	10,000.00	55,000.00
Individual	Amy Crockett	399 Homer Crawford Rd.	Coldwater	MS	38618	Caterer	3/14/2019	1,000.00	1,000.00
Individual	Patricia O'Sullivan	1003 Brookberry Cv.	Oxford	MS	38655	Teacher	3/14/2019	100.00	300.00
Loan	Jay Hughes	1300 Access Road, Suite 100	Oxford	MS	38655		3/18/2019	10,000.00	65,000.00
Loan	Jay Hughes	1300 Access Road, Suite 100	Oxford	MS	38655		3/21/2019	10,000.00	75,000.00
Loan	Jay Hughes	1300 Access Road, Suite 100	Oxford	MS	38655		3/26/2019	35,714.28	110,714.28
Individual	Bruce and Mary Betsy Bellance	318 N 16th St.	Oxford	MS	38655	Retired	3/27/2019	100.00	300.00
Individual	Sara Jackson	104 Bristol Way	Madison	MS	39110-5029	Pharmaceutical Sales Rep.	3/30/2019	500.00	500.00
Loan	Jay Hughes	1300 Access Road, Suite 100	Oxford	MS	38655		4/1/2019	25,000.00	135,714.28
Loan	Jay Hughes	1300 Access Road, Suite 100	Oxford	MS	38655		4/12/2019	15,000.00	150,714.28
Individual	Patricia O'Sullivan	1003 Brookberry Cv.	Oxford	MS	38655	Teacher	4/14/2019	100.00	400.00
Loan	Jay Hughes	1300 Access Road, Suite 100	Oxford	MS	38655		4/15/2019	10,000.00	160,714.28
Individual	Steve Cox	2090 Old Taylor Rd.	Oxford	MS	38655-5263	Attorney	4/17/2019	500.00	500.00
Loan	Jay Hughes	1300 Access Road, Suite 100	Oxford	MS	38655		4/18/2019	20,000.00	180,714.28
Individual	Margaret Wyldt	38 County Road 452	Water Valley	MS	38965-3773	Business Owner	4/19/2019	2,500.00	2,500.00
Loan	Jay Hughes	1300 Access Road, Suite 100	Oxford	MS	38655		4/22/2019	10,000.00	190,714.28
Corporation	Chhabra & Gibbs, P.A.	120 N. Congress St., Ste 200	Jackson	MS	39201		4/25/2019	1,000.00	1,000.00
PLLC	Funderburg, Sossuns, and Peterson PLLC	P.O. Box 13960	Jackson	MS	39236		4/25/2019	1,000.00	1,000.00
Loan	Jay Hughes	1300 Access Road, Suite 100	Oxford	MS	38655		4/25/2019	1,000.00	1,000.00
LLP	Maggio Thompson, LLP	1227 East Fortification St.	Jackson	MS	39202		4/25/2019	1,000.00	210,714.28
Corporation	Pepper & Odum PC	460 Briarwood Dr., Ste. 420	Jackson	MS	39206		4/25/2019	500.00	500.00
Individual	Bruce and Mary Betsy Bellance	318 N 16th St.	Oxford	MS	38655	Retired	4/27/2019	100.00	400.00
Loan	Jay Hughes	1300 Access Road, Suite 100	Oxford	MS	38655		4/30/2019	167,237.53	372,946.81
						Total		388,446.81	

Jay for Mississippi									
Itemized Disbursements									
For the period January 1 through April 30, 2019									
Full Name	Mailing Address	City	State	Zip	Purpose of Disbursement (optional)	Date of Disbursement	Amount	YTD	
Mike Overstreet LLC	1403 Van Buren Apt. 101	Oxford	MS	38655	Rent	1/1/2019	1,520.00	1,520.00	
Revolution Messaging, LLC	1120 Connecticut Ave. NW	Washington	DC	20006	Advertising	1/2/2019	1,000.00	1,000.00	
FNB Bank	101 Courthouse Square	Oxford	MS	38655	Bank Fees	1/3/2019	33.76	33.76	
M & O Aviation, LLC	1403 Van Buren Ave.	Oxford	MS	38655	Transportation	1/3/2019	1,043.25	1,043.25	
Mississippi Democratic Party	811 East River Place	Jackson	MS	39215	Campaign Expenses	1/3/2019	500.00	500.00	
Tactical Consulting, LLC	105 Promenade Hwy	Oxford	MS	38655	Consulting	1/3/2019	4,000.00	4,000.00	
Watkins, Ward and Stafford	828 North Lamar Blvd.	Oxford	MS	38655	Accounting Fees	1/3/2019	3,115.35	3,115.35	
Advanced Analytics, LLC	1304 Elliot Dr. Apt # 115	Oxford	MS	38655	Transportation	1/4/2019	121.50	121.50	
Advanced Analytics, LLC	1304 Elliot Dr. Apt # 115	Oxford	MS	38655	Postage	1/4/2019	44.28	165.78	
Advanced Analytics, LLC	1304 Elliot Dr. Apt # 115	Oxford	MS	38655	Food & Beverage	1/4/2019	40.83	206.61	
Centerpoint Energy	386 Highway 6 W	Oxford	MS	38655	Utilities	1/7/2019	88.12	88.12	
City of Oxford Electric Department	300 McElroy Dr.	Oxford	MS	38655	Utilities	1/7/2019	173.65	173.65	
Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Internet	1/7/2019	58.38	58.38	
North Mississippi Media Group	220 Goodman Road East	Souhaven	MS	38671	Radio	1/7/2019	350.00	350.00	
Payton Strategies, LLC	4403 Astoria Dr.	Jackson	MS	39208	Consulting	1/7/2019	5,000.00	5,000.00	
Smith Building Supply	102 Hwy 334	Oxford	MS	38655	Event Expense	1/7/2019	1,218.08	1,218.08	
Charles Seimon	2500 Franklin St.	Wicksburg	MS	39189	Consulting	1/11/2019	1,200.00	1,200.00	
Health Campaign Inc	50 Elm St.	Fort Loraine	OH	45445	Consulting	1/11/2019	5,000.00	5,000.00	
Advanced Analytics, LLC	1304 Elliot Dr. Apt # 115	Oxford	MS	38655	Postage	1/14/2019	83.22	289.83	
Advanced Analytics, LLC	1304 Elliot Dr. Apt # 115	Oxford	MS	38655	Transportation	1/14/2019	32.01	301.84	
Artie A. Williams	432 Walker Circle	Oxford	MS	38655	Payroll Expenses	1/14/2019	287.41	287.41	
Harper and Morgan Robles Company	1 Tram Road	Richland	MS	39218	Advertising	1/14/2019	2,500.00	2,500.00	
Magnolia Chipping & Broadcast	208 Commerce Park Dr. Ste A	Ridgeland	MS	39157	Advertising	1/14/2019	148.00	148.00	
WPCA	1440 Beddingden Park	French Camp	MS	38745	Radio	1/15/2019	475.00	475.00	
CounterPoint Messaging, LLC	40 Mecklin Avenue	Nashville	TN	37215	Advertising	1/17/2019	11,000.00	11,000.00	
FNB Bank	101 Courthouse Square	Oxford	MS	38655	Bank Fees	1/17/2019	15.00	48.78	
Jay Hughes	1300 Across Road Suite 100	Oxford	MS	38655	Loan Payment	01/17/2019	325,000.00	325,000.00	
P.O. Box 808	811 East River Place, LLC	Columbus	MS	39703	Rent	1/21/2019	750.00	750.00	
Advanced Analytics, LLC	1304 Elliot Dr. Apt # 115	Oxford	MS	38655	Postage	1/21/2019	110.83	413.27	
Advanced Analytics, LLC	1304 Elliot Dr. Apt # 115	Oxford	MS	38655	Food & Beverage	1/21/2019	21.02	433.28	
Lafayette County Tax Collector	300 N Lamar Blvd	Oxford	MS	38655	Tag Expense	01/21/2019	286.27	286.27	
Tactical Consulting, LLC	105 Promenade Hwy	Oxford	MS	38655	Event Expense	1/21/2019	827.51	4,827.51	
University Sporting Goods	105 Courthouse Square	Oxford	MS	38655	Advertising	1/21/2019	615.25	615.25	
AT&T	1805 Jackson Ave W	Oxford	MS	38655	Telephone and Internet	1/22/2019	165.98	165.98	
Advanced Analytics, LLC	1304 Elliot Dr. Apt # 115	Oxford	MS	38655	Transportation	1/23/2019	32.03	465.32	
Advanced Analytics, LLC	1304 Elliot Dr. Apt # 115	Oxford	MS	38655	Food & Beverage	1/23/2019	26.77	492.09	
Advanced Analytics, LLC	1304 Elliot Dr. Apt # 115	Oxford	MS	38655	Telephone and Internet	1/23/2019	155.83	647.92	
Advanced Analytics, LLC	309 Highway 6 W	Oxford	MS	38655	Utilities	1/23/2019	76.53	144.85	
Centerpoint Energy	3261 Hwy 15 North	Pontotoc	MS	38663	Supplies	1/24/2019	439.50	439.50	
Wesco Inc	Adm. Mkt. Guilford	Rancho Santa Fe	CA	92081	Advertising	1/24/2019	3,112.94	3,112.94	
UBS Visa	P.O. Box 65048	Union City	IN	07087	Credit Card Charges	1/26/2019	8,726.92	8,726.92	
American Express	5205 1st North Ste A	Dallas	TX	75205	Credit Card	1/26/2019	3,184.54	3,184.54	
A Complete Flag Source	303 Highland Park Cn., Ste A	Jackson	MS	39206	Advertising	1/26/2019	1,250.00	1,250.00	
Estelle of Morris Gray	2501 NW 34th Place Unit 32	Brandon	MS	39042	Rent	1/29/2019	1,250.00	1,250.00	
Loggip	105 Promenade Hwy	Pompano Beach	FL	33009	Advertising	1/29/2019	5,850.00	5,850.00	
Tactical Consulting, LLC	Debt of the Treasury	Oxford	MS	38655	Campaign Expenses	1/29/2019	36.59	4,884.10	
Internal Revenue Service	1304 Elliot Dr. Apt # 115	Oxford	MS	38655	Payroll Expenses	1/31/2019	92.08	92.08	
Advanced Analytics, LLC	433 Walker Circle	Oxford	MS	38655	Consulting	2/1/2019	3,000.00	3,000.00	
		Oxford	MS	38655	Payroll Expenses	2/1/2019	530.50	827.61	

Jay for Mississippi									
Itemized Disbursements									
For the period January 1 through April 30, 2019									
Full Name	Mailing Address	City	State	Zip	Purpose of Disbursement (optional)	Date of Disbursement	Amount	YTD	
AT&T	1805 Jackson Ave W	Oxford	MS	38655	Telephone and Internet	2/12/2019	481.47	687.83	
Creative Distillery	3000 Old Canton Rd Ste 455	Jackson	MS	39216	Consulting	2/12/2019	1,500.00	1,500.00	
Estate of Morris Gray	303 Highland Park Cv Ste A	Brandon	MS	39042	Rent	2/12/2019	2,500.00	2,500.00	
James Creek	114 Hook Hopson Rd	Porterville	MS	39206	Consulting	2/12/2019	1,000.00	1,000.00	
Mike Overstreet LLC	1403 Van Buren Aul 101	Oxford	MS	38655	Rent	2/12/2019	1,520.00	3,040.00	
Revolution Messaging, LLC	1120 Connecticut Ave NW	Washington	DC	20030	Advertising	2/12/2019	1,000.00	2,000.00	
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Consulting	2/12/2019	4,500.00	8,864.10	
TK Strategies	3608 Old Brandon, Apt. 11	Pearl	MS	39208	Consulting	2/12/2019	4,500.00	4,500.00	
UTIM 2, LLC	128-C FAIRMONT ST	CLINTON	MS	39050	Rent	2/12/2019	1,000.00	1,000.00	
4th Avenue Lounge	209 South Lamar Street	Jackson	MS	39201	Campaign Expenses	2/4/2019	1,236.34	1,236.34	
PNB Bank	101 Courthouse Square	Oxford	MS	38655	Bank Fees	2/4/2019	27.73	76.46	
Pringpiece, Inc.	5812 Trade Center Drive	Austin	TX	78744	Advertising	2/4/2019	4,772.10	4,772.10	
Williams, Ward and Stafford	326 North Lamar Blvd	Oxford	MS	38655	Accounting Fees	2/4/2019	5,758.00	8,873.35	
WPCA	40 Westgate Avenue	French Camp	MS	38745	Radio	2/4/2019	600.00	1,075.00	
James Creek	114 Hook Hopson Rd	Porterville	MS	38655	Transportation	2/5/2019	315.64	1,315.64	
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Consulting	2/5/2019	500.00	8,364.10	
Google	1600 Amphitheatre Parkway	Pittsburgh	PA	15251-9204	Internet	2/6/2019	90.00	90.00	
NGP Van, Inc.	P.O. Box 382294	Jackson	MS	39208	Advertising	2/7/2019	5,000.00	10,000.00	
Bayton Strategies, LLC	4403 Azalea Dr	Oxford	MS	38655	Consulting	2/8/2019	198.90	372.55	
City of Oxford Electric Department	300 McElroy Dr	Oxford	MS	38655	Utilities	2/11/2019	198.14	895.77	
AT&T	1805 Jackson Ave W	Oxford	MS	38655	Telephone and Internet	2/11/2019	1,725.00	1,725.00	
Extreme Canopy	17852 Gettard St	Hawthorne	CA	92947	Campaign Expenses	2/11/2019	1,350.00	1,350.00	
Mississippi Link	2659 Livingston Rd	Jackson	MS	39201	Advertising	2/11/2019	400.00	400.00	
Mississippi Professional Educators	P.O. Box 27550	Jackson	MS	39276-2550	Advertising	2/11/2019	591.80	591.80	
Q1 Media	P.O. Box 184 Dept 201	Houston	TX	77001-0184	Consulting	2/12/2019	319.52	319.52	
Conner J. Thornton	1005 Wendy Oaks Dr W	Oxford	MS	38655	Payroll Expenses	2/12/2019	30.00	108.49	
PNB Bank	101 Courthouse Square	Oxford	MS	38655	Bank Fees	2/12/2019	1,500.00	2,250.00	
811 East River Place, LLC	P.O. Box 866	Columbus	MS	39703	Rent	2/12/2019	481.67	1,347.44	
AT&T	1805 Jackson Ave W	Oxford	MS	38655	Telephone and Internet	2/12/2019	1,200.00	2,400.00	
Charles Selmon	2505 Franklin St	Vicksburg	MS	39180	Consulting	2/13/2019	5,000.00	10,000.00	
Hevill Campaign, Inc	30 Elm St	Fort Locame	OH	45945	Consulting	2/13/2019	1,519.37	4,632.31	
Wesco Inc.	Attn: May Guitreau	Rancho Santa Fe	CA	92091	Advertising	2/15/2019	189.14	1,545.58	
AT&T	1805 Jackson Ave W	Oxford	MS	38655	Telephone and Internet	2/15/2019	4,500.00	4,500.00	
Bill Washington	P.O. Box 631	Flora	MS	39071	Consulting	2/15/2019	73.37	165.45	
Internal Revenue Service	Dept of the Treasury	Ogden	UT	84201	Payroll Expenses	2/15/2019	332.97	332.97	
Southern RV	5465 Popper Chase Dr	Southaven	MS	38671	Repairs & Maint	2/18/2019	400.00	400.00	
MS Excellence in Ed Awards	1775 North State Street	Jackson	MS	39202-3088	Cookbook	2/18/2019	2,250.20	3,468.28	
Seth Building Supply	102 Hwy 334	Oxford	MS	38655	Event Expense	2/18/2019	30.00	136.48	
PNB Bank	101 Courthouse Square	Oxford	MS	38655	Bank Fees	2/22/2019	601.80	881.80	
Chandler J. English	2485 Old Taylor Road	Oxford	MS	38655	Payroll Expenses	2/22/2019	1,139.25	327.56	
Henry L. Haydel	28 Beretford Drive	Metairie	LA	70001	Credit Card Charges	2/24/2019	1,976.61	5,163.15	
PNB Bank Credit Card	101 Courthouse Square	Oxford	MS	38655	Credit Card	2/25/2019	80.00	1,070.00	
American Express	P.O. Box 650448	Dallas	TX	75285	Advertising	2/26/2019	30.00	196.49	
NGP Van, Inc.	P.O. Box 392294	Pittsburgh	PA	15251-9284	Bank Fees	2/26/2019	450.00	450.00	
PNB Bank	101 Courthouse Square	Oxford	MS	38655	Advertising	2/26/2019	2,724.44	11,451.56	
Kenne of Neptune	P.O. Box 7462	Oxford	MS	38655	Credit Card Charges	2/26/2019	20.35	20.35	
UBS Visa	P.O. Box 766	Union City	NJ	07087	Postage	2/26/2019	750.00	3,000.00	
USPS	401 McElroy Dr	Oxford	MS	38655	Rent	3/1/2019			
811 East River Place, LLC	P.O. Box 866	Columbus	MS	39703					

Jay for Mississippi
Itemized Disbursements

For the period January 1 through April 30, 2019

Full Name	Mailing Address	City	State	Zip	Purpose of Disbursement (optional)	Date of Disbursement	Amount	YTD
Advanced Analytics, LLC	1304 Elliot Dr. Apt # 115	Oxford	MS	38655	Consulting	3/1/2019	3,000.00	6,947.72
Andi A. Williams	432 Walker Circle	Oxford	MS	38655	Transportation	3/1/2019	24.00	851.91
Andi A. Williams	432 Walker Circle	Oxford	MS	38655	Payroll Expenses	3/1/2019	500.36	1,352.27
Creative Dillberry	3000 Old Canton Rd. Ste 455	Jackson	MS	39216	Consulting	3/1/2019	1,500.00	3,000.00
Estate of Morris Gray	303 Highland Park Dr., Ste. A	Brandon	MS	39042	Rent	3/1/2019	1,250.00	3,750.00
James Greer	114 Hook Hopson Rd.	Portville	MS	39206	Consulting	3/1/2019	1,000.00	2,315.64
Mike Overstreet LLC	1403 Van Buren Apt. 101	Oxford	MS	38655	Rent	3/1/2019	4,500.00	13,864.10
Tactical Consulting, LLC	3569 Old Brandon, Apt. 11	Oxford	MS	38655	Consulting	3/1/2019	4,500.00	9,000.00
TK Strategies	128-C FAIRMONT ST.	Pearl	MS	39208	Consulting	3/1/2019	1,000.00	2,000.00
UTRAM 2, LLC	101 Courthouse Square	CLINTON	MS	39056	Rent	3/1/2019	24.16	180.65
FRB Bank	288 Commerce Park St., Ste A	Oxford	MS	38655	Bank Fees	3/5/2019	398.89	484.98
Magnolia Clipping & Broadcat	105 Promenade Pkwy	Bigland	MS	39157	Advertising	3/5/2019	201.00	14,156.00
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Campaign Expenses	3/5/2019	88.90	14,244.90
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Food & Beverage	3/5/2019	32.16	14,277.06
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Lodging	3/5/2019	10.69	14,287.75
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Other Costs	3/5/2019	39.58	14,327.33
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Office Expense	3/5/2019	60.99	14,388.32
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Transportation	3/5/2019	32.20	92.55
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Postage	3/5/2019	2,879.90	11,853.25
USPS	401 McElroy Dr.	Oxford	MS	38655	Accounting Fees	3/6/2019	350.00	350.00
Watkins, Ward and Stafford	829 North Lamar Blvd.	Oxford	MS	38216	Parade Exp	3/6/2019	350.00	700.00
Adenland	2908 North State St.	Jackson	MS	39216	Parade Exp	3/6/2019	500.00	500.00
Adenland	2908 North State St.	Jackson	MS	39216	Contribution	3/6/2019	60.00	176.38
Deslo Marchal Co MS Fed. f Dem. Woman	P.O. Box 1871	Southern	MS	39871	Internet	3/6/2019	250.00	250.00
Google	1600 Amphitheatre Parkway	Newtown View	CA	94043	Contribution	3/7/2019	1,154.52	2,412.72
Just a Cowboy Association	64 Measow Ridge Rd.	Natchez	MS	39120	Supplies	3/7/2019	80.91	225.56
A Complete Flag Source	6395-155 North Ste. A	Jackson	MS	39208	Utilities	3/7/2019	5,000.00	15,000.00
Conspire Energy	309 Highway 8 W	Oxford	MS	38655	Consulting	3/7/2019	3,181.76	3,773.68
Phyton Strategies, LLC	4403 Azalea Dr.	Jackson	MS	39208	Consulting	3/7/2019	201.45	574.00
Q1 Media	P.O. Box 184 Dept. 201	Houston	TX	77001-0184	Utilities	3/11/2019	120.93	14,914.22
City of Oxford Electric Department	300 McElroy Dr.	Oxford	MS	38655	Food & Beverage	3/12/2019	15.24	6,692.98
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Food & Beverage	3/12/2019	255.13	8,898.08
Advanced Analytics, LLC	1304 Elliot Dr. Apt # 115	Oxford	MS	38655	Transportation	3/12/2019	115.06	3,583.37
Advanced Analytics, LLC	1304 Elliot Dr. Apt # 115	Oxford	MS	38655	Event Expense	3/13/2019	1,200.00	3,600.00
Smith Building Supply	102 Hwy 334	Vicksburg	MS	39180	Consulting	3/13/2019	5,000.00	15,000.00
Charles Selmon	2500 Franklin St.	Port Lamine	OH	45845	Consulting	3/15/2019	4,500.00	8,000.00
Hewitt Campaign, Inc	30 Elm St.	Flora	MS	39071	Consulting	3/15/2019	965.68	1,131.13
Bill Washington	P.O. Box 931	Dugden	UT	84201	Payroll Expenses	3/15/2019	750.00	750.00
Internal Revenue Service	Dept of the Treasury	Jackson	MS	39282	Contribution	3/15/2019	500.00	1,000.00
Association of South Jackson Neighborhood	P.O. Box 8882	Jackson	MS	39282	Contribution	3/15/2019	254.66	2,570.30
Desoto Marchal Co MS Fed. f Dem. Woman	P.O. Box 1871	Southern	MS	39871	Consulting	3/20/2019	192.33	1,737.91
James Greer	114 Hook Hopson Rd.	Portville	MS	39206	Telephone and Internet	3/20/2019	473.00	15,473.00
AT&T	1805 Jackson Ave W	Portville	MS	39206	Lodging	3/21/2019	450.00	15,923.00
Hewitt Campaign, Inc	30 Elm St.	Fort Lamine	OH	45845	Transportation	3/21/2019	2,350.91	2,876.47
Hewitt Campaign, Inc	30 Elm St.	Fort Lamine	OH	45845	Credit Card Charges	3/24/2019	500.00	500.00
PNB Bank Credit Card	101 Courthouse Square	Oxford	MS	38655	Contribution	3/25/2019	190.07	14,898.28
M&S-MC	P.O. Box 1463	Tunica	MS	38976	Campaign Expenses	3/25/2019	198.84	14,898.13
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Food & Beverage	3/25/2019	75.83	14,974.96
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Office Expense	3/25/2019		

5/11

Jay for Mississippi Itemized Disbursements For the period January 1 through April 30, 2019											
Full Name	Mailing Address	City	State	Zip	Purpose of Disbursement (optional)	Date of Disbursement	Amount	YTD			
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Transportation	3/25/2019	42.92	15,017.86			
A 4 Media	930 W. Germantown Pike, Suite 250	Plymouth Meeting	PA	19482	Advertising	3/26/2019	35,714.28	35,714.28			
AT&T	1805 Jackson Ave W	Oxford	MS	38655	Telephone and Internet	3/26/2019	212.49	1,950.40			
USPS Visa	P.O. Box 788	Union City	NJ	07087	Credit Card Charges	3/26/2019	1,886.51	13,437.87			
USPS	401 McElroy Dr	Oxford	MS	38655	Postage	3/26/2019	185.98	218.53			
USPS	401 McElroy Dr	Oxford	MS	38655	Postage	3/26/2019	236.30	454.83			
Advanced Analytics, LLC	1304 Elliot Dr. Apt. # 115	Oxford	MS	38655	Office Expense	3/28/2019	5.87	6,903.96			
Advanced Analytics, LLC	1304 Elliot Dr. Apt. # 115	Oxford	MS	38655	Transportation	3/28/2019	265.93	7,169.89			
American Express	P.O. Box 950440	Dallas	TX	75265	Credit Card	03/28/2019	3,205.53	8,366.58			
Ariel A. Williams	435 Walker Circle	Oxford	MS	38655	Payroll Expenses	3/28/2019	480.29	1,838.56			
J. Walter Michael Agency, Inc	2690 Ridgewood Road Suite 101	Jackson	MS	39218	Utilities	3/28/2019	89.00	89.00			
Pringlobe, Inc.	2612 Trade Center Drive	Austin	TX	78744	Advertising	3/28/2019	9,082.50	9,864.60			
Ariel A. Williams	432 Walker Circle	Oxford	MS	38655	Transportation	3/29/2019	15.00	1,853.56			
811 East River Place, LLC	P.O. Box 896	Columbus	MS	39703	Rent	4/1/2019	750.00	3,750.00			
Advanced Analytics, LLC	1304 Elliot Dr. Apt. # 115	Oxford	MS	38655	Consulting	4/1/2019	3,000.00	10,169.89			
Creative Distillery	3000 Old Canton Rd. Ste 455	Jackson	MS	39216	Consulting	4/1/2019	1,500.00	4,500.00			
Estate of Morris Gray	303 Highland Park Ct., Ste. A	Brandon	MS	39042	Rent	4/1/2019	1,250.00	5,000.00			
FNB Bank	101 Courthouse Square	Oxford	MS	38655	Bank Fees	4/1/2019	22.82	213.47			
James Creer	114 Hook House Rd	Porterville	MS	39286	Consulting	4/1/2019	1,000.00	3,570.30			
Magnolia Clipping & Broadcast	288 Commerce Park Sr. Ste A	Ridgeland	MS	39157	Advertising	4/1/2019	157.32	842.30			
Nike Overstreet LLC	1403 Van Buren Apt. 101	Oxford	MS	38655	Rent	4/1/2019	1,520.00	8,090.00			
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Consulting	4/1/2019	4,500.00	19,517.88			
Totally Promotional	3569 Old Brandon, Apt. 11	Pearl	MS	39228	Consulting	4/1/2019	4,500.00	13,500.00			
UTAM 2, LLC	128-C FAIRMONT ST	Columbia	OH	45828	Advertising	4/1/2019	1,588.95	1,588.95			
USPS	401 McElroy Dr.	Oxford	MS	38655	Rent	4/1/2019	1,000.00	3,000.00			
Bill Washington	P.O. Box 831	Flora	MS	39071	Postage	4/2/2019	23.84	476.67			
Bill Washington	P.O. Box 831	Flora	MS	39071	Consulting	4/3/2019	323.16	9,323.16			
Chandler J English	2466 Old Taylor Road	Oxford	MS	38655	Consulting	4/3/2019	323.16	9,646.32			
O1 Media	P.O. Box 184 Dept. 201	Houston	TX	77001-0184	Payroll Expenses	4/3/2019	122.60	904.40			
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Consulting	4/3/2019	3,903.05	7,076.74			
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Campaign Expenses	4/3/2019	85.00	19,802.88			
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Food & Beverage	4/3/2019	16.18	19,819.06			
Peyton Strategies, LLC	4403 Azalea Dr.	Jackson	MS	39208	Campaign Expenses	4/3/2019	86.95	19,880.01			
Centerpoint Energy	399 Highway 6 W	Oxford	MS	38655	Consulting	4/5/2019	5,000.00	20,000.00			
City of Oxford Electric Department	300 McElroy Dr.	Oxford	MS	38655	Utilities	4/8/2019	88.47	294.03			
Google	1900 Amphitheatre Parkway	Mountain View	CA	94043	Utilities	4/8/2019	191.42	765.42			
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Internet	4/9/2019	92.25	240.63			
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Campaign Expenses	4/9/2019	76.00	19,785.01			
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Food & Beverage	4/9/2019	46.04	19,811.05			
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Office Expense	4/9/2019	47.75	19,858.80			
Watkins, Ward and Stafford	826 North Lamar Blvd.	Oxford	MS	38655	Transportation	4/9/2019	280.35	20,148.15			
Advanced Analytics, LLC	1304 Elliot Dr. Apt. # 115	Oxford	MS	38655	Accounting Fees	4/9/2019	819.95	12,873.20			
University Sporting Goods	105 Courthouse Square	Oxford	MS	38655	Transportation	4/11/2019	273.46	10,443.37			
Ariel A. Williams	432 Walker Circle	Oxford	MS	38655	Advertising	4/11/2019	675.17	1,289.42			
Charles Samon	2500 Franklin St.	Vicksburg	MS	39180	Transportation	4/12/2019	15.00	1,895.56			
Hewitt Campaign, Inc	30 Elm St.	Font Laxmie	OH	45845	Consulting	4/12/2019	1,200.00	4,800.00			
Waco Inc.	405 May Guffeau	Rancho Santa Fe	CA	92061	Consulting	4/12/2019	5,000.00	20,923.00			
WCCA	40 Mecklin Avenue	French Camp	MS	39745	Advertising	4/12/2019	3,225.98	7,858.30			
					Radio	4/12/2019	200.00	1,275.00			

Jay for Mississippi							For the period January 1 through April 30, 2019			
Itemized Disbursements										
Full Name	Mailing Address	City	State	Zip	Purpose of Disbursement (optional)	Date of Disbursement	Amount	YTD		
Mississippi Association of Supervisors	2350 Beach Blvd.	Bloom	MS	39431	Event Expense	4/13/2019	550.00	550.00		
Mississippi Trailblazers	P.O. Box 713	Tupelo	MS	38802	Advertising	4/13/2019	205.00	205.00		
Bill Washington	P.O. Box 931	Hors	MS	39071	Consulting	4/15/2019	4,500.00	14,146.32		
Internal Revenue Service	Dept of the Treasury	Ogden	UT	84201	Payroll Expenses	4/15/2019	288.68	1,410.81		
Mississippi Municipal League	800 E Amite St., Ste 104	Jackson	MS	39201	Event Expense	4/16/2019	750.00	750.00		
A Complete Flag Source	5295 US North Ste. A	Pittsburgh	PA	15251-0204	Advertising	4/18/2019	102.60	2,515.32		
Every Action, Inc.	P.O. Box 392204	Oxford	MS	38655	Consulting	4/18/2019	2,250.00	2,250.00		
Smith Building Supply	102 Hwy 334	Oxford	MS	38655	Event Expense	4/18/2019	220.70	3,804.07		
USPS	401 McElroy Dr.	Oxford	MS	38655	Postage	4/18/2019	10.15	488.82		
Vicksburg Convention Center	1600 Mulberry St.	Vicksburg	MS	39180	Event Expense	4/18/2019	500.00	500.00		
AT&T	1805 Jackson Ave W	Oxford	MS	38655	Telephone and Internet	4/17/2019	192.33	2,142.73		
MS Association of Chiefs of Police	101 County Rd. 221	Oxford	MS	38655	Donation	4/17/2019	725.00	725.00		
4Imprint, Inc.	25303 Ridgewood Road Suite 101	Chicago	IL	60673	Advertising	4/18/2019	1,392.53	1,392.53		
J. Water Michael Agency, Inc.	3160 J. R. Lynch Dr	Jackson	MS	39210	Utilities	4/18/2019	500.00	500.00		
GMBSC-YPO	2650 Ridgewood Road Suite 101	Jackson	MS	39209	Contribution	4/19/2019	4,500.00	18,000.00		
TK Strategies	3160 J. R. Lynch Dr	Pearl	MS	39208	Consulting	4/19/2019	875.17	1,965.59		
University Sporting Goods	3568 Old Brandon, Apt. 11	Oxford	MS	38655	Advertising	4/22/2019	160.23	2,332.86		
AT&T	105 Courthouse Square	Oxford	MS	38655	Telephone and Internet	4/22/2019	10,000.00	10,000.00		
Chism Strategies	1805 Jackson Ave W	Madison	MS	39110	Consulting	4/24/2019	1,761.74	4,440.21		
FNB Bank Credit Card	305 Green Oak Lane	Oxford	MS	38655	Credit Card Charges	4/24/2019	114.73	21,447.68		
Tactical Consulting, LLC	101 Courthouse Square	Oxford	MS	38655	Office Expense	4/24/2019	666.69	21,018.14		
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Campaign Expenses	4/24/2019	14.07	21,032.21		
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Food & Beverage	4/24/2019	300.72	21,332.93		
Computer Sales & Services	1102 Barrow Street	Oxford	MS	38655	Campaign Expenses	4/24/2019	290.00	290.00		
American Express	P.O. Box 650446	Houma	LA	70300	Office Expense	4/25/2019	2,939.15	11,267.83		
UBS Visa	P.O. Box 768	Dallas	TX	75205	Credit Card	4/26/2019	3,122.12	16,559.95		
Daily Journal	P.O. Box 909	Union City	NJ	07087	Credit Card Charges	4/29/2019	350.00	350.00		
FNB Bank Credit Card	101 Courthouse Square	Tupelo	MS	38802	Advertising	4/29/2019	371.97	4,812.16		
UBS Visa	P.O. Box 766	Oxford	MS	38655	Credit Card Charges	04/30/2019	396.81	16,956.80		
		Union City	NJ	07087	Credit Card Charges					
					Total		641,121.54			

6/11

Jay for Mississippi		
Detail of UBS Credit Card Charges		
For the Period of January 1 through April 30, 2019		
Vendor	Amount	Purpose
WAL-MART	44.72	Office Expense
AUTOZONE	142.82	Auto Expense
WM SUPERCENTER	88.70	Office Expense
TARGET	53.11	Office Expense
APPLE STORE	158.31	Office Expense
THE MIGHTY MISS	32.00	Office Expense
BEST BUY	599.18	Office Expense
WM SUPERCENTER	34.72	Office Expense
SAMSClub	66.67	Office Expense
CIRCLE K	29.33	Auto Expense
EXXONMOBIL	51.34	Auto Expense
BEST BUY	299.59	Office Expense
MARATHON PETRO	27.33	Auto Expense
HAL AND MAIS	38.61	Meals
EXXONMOBIL	24.98	Auto Expense
CHEVRON	9.99	Auto Expense
WALGREENS	19.84	Office Expense
EXXONMOBIL	9.45	Auto Expense
IN *NGP VAN OR EVERYACTIO	190.00	Advertising Subscriptions
EXXONMOBIL	23.83	Auto Expense
MOORE'S II	187.25	Campaign Supplies
USPS PO	148.15	Postage
STAMPS.COM	19.99	Postage
SUBWAY	30.00	Meals
U-HAUL/MARQUIS CHEVRON	92.02	Auto Expense
Jcksn Clarion-Ldgr	0.99	Advertising Subscriptions
CHEVRON	9.11	Auto Expense
SAMS EXPRESS MART LLC	9.18	Office Expense
SHELL OIL	27.53	Auto Expense
1200 THE MERIDIAN STAR	17.99	Advertising
VOLTA TAVERNA	6.83	Meals
MARATHON PETRO	28.36	Auto Expense
EXXONMOBIL	24.93	Auto Expense
WM SUPERCENTER	18.32	Office Expense
OFFICE DEPOT	257.12	Office Expense
OFFICE DEPOT	85.55	Office Expense
CHEVRON	11.62	Auto Expense
USPS PO	17.15	Postage
SNEEDS ACE HDWE	9.19	Office Expense
WAL-MART	155.02	Office Expense
TOTALLYPROMOTIONAL.COM	754.35	Campaign Supplies
MARDI GRAS OUTLET	1,695.85	Campaign Supplies
USPS PO	1,039.45	Postage
PRINTGLOBE, INC.	2,565.59	Printing Expense
WM SUPERCENTER	6.36	Office Expense
OFFICE DEPOT	-85.55	Office Expense
OFFICE DEPOT	-99.46	Office Expense
UBS INT CHARGES	355.71	Card Fees
1/26/2019 Charge Subtotal	8,726.92	
FIREHOUSE BBQ	21.38	Meals
PILOT	87.21	Auto Expense
SHELL OIL	35.45	Auto Expense
WAL-MART	158.90	Office Expense
OFFICE DEPOT	15.22	Office Expense
THE HOME DEPOT	128.41	Office Expense
OTC BRANDS, INC.	390.29	Campaign Expense
ATT*BILL PAYMENT	179.06	Campaign Expense
LAPELS DRY CLEANING	22.31	Campaign Expense
SNEEDS ACE HDWE	45.72	Office Expense
AMZN Mktg US	159.98	Office Expense
USPS PO	25.50	Postage

7/11

Jay for Mississippi		
Detail of UBS Credit Card Charges		
For the Period of January 1 through April 30, 2019		
Vendor	Amount	Purpose
USPS PO	5.71	Postage
CHEVRON	18.30	Auto Expense
PRINTRUNNER *	398.39	Printing Expense
EXXONMOBIL	27.98	Auto Expense
WM SUPERCENTER	26.74	Office Expense
MAGNOLIA WINE AND SPIRITS	15.03	Event Expense
SOUTHERN TABLE BAR & GRIL	14.16	Meals
AMZN Mktp US	157.04	Campaign Expense
MARCOS PIZZA	37.95	Meals
ASAP PRINTING & COPYIN	359.52	Printing Expense
STAMPS.COM	19.99	Postage
B2B Prime	179.00	Campaign Expense
1200 THE MERIDIAN STAR	17.99	Advertising
Jcksn Clarion-Ldgr	0.99	Advertising
EXXONMOBIL	41.41	Auto Expense
Amazon.com	59.33	Campaign Expense
USPS PO	123.60	Postage
USPS PO	8.93	Postage
CAR WASH USA EXPRESS	18.00	Campaign Expense
PRINTING SERVICES	398.39	Printing Expense
CHEVRON	31.35	Auto Expense
CHEVRON	24.33	Auto Expense
SOUTHERN TABLE BAR & GRIL	15.00	Meals
MARCOS PIZZA	16.57	Meals
EXXONMOBIL	100.00	Auto Expense
WALGREENS	37.38	Office Expense
AMZN Mktp US	83.97	Campaign Expense
ATT*BILL PAYMENT	179.06	Campaign Expense
WAL-MART	-36.85	Office Expense
THE HOME DEPOT	-116.90	Office Expense
SNEEDS ACE HDWE	-36.36	Campaign Expense
4IMPRINT	-1,145.55	Printing Expense
UBS INT CHARGES	374.56	Card Fees
2/26/2019 Charge Subtotal	2,724.44	
EXXONMOBIL	33.07	Auto Expense
TUESDAY MORNING	61.52	Campaign Expense
OFFICE DEPOT	12.72	Office Expense
THAI TIME THAI AND SUSHI	25.00	Meals
TEXACO	34.27	Auto Expense
BP	32.85	Auto Expense
HALF SHELL IIR	147.52	Meals
CHEVRON	28.56	Auto Expense
SAMSClub	477.20	Office Expense
SAMSClub	51.21	Office Expense
APPLE STORE	62.06	Campaign Expense
JR FOOD MART	35.21	Auto Expense
WAL-MART	11.05	Office Expense
TST* SAINT LEO RESTAURANT	46.15	Meals
MIDWEST MILITARY EQUIPMEN	92.99	Campaign Expense
SAYLE CONVENIENCE	33.25	Auto Expense
SUBWAY	8.16	Meals
SUBWAY	7.61	Meals
CHEVRON	40.71	Auto Expense
OISHI JAPANESE EXPRESS	22.81	Meals
APPLE STORE	51.36	Campaign Expense
THE HOME DEPOT	85.17	Office Expense
WHATABURGER	15.78	Meals
CIRCLE K	38.80	Auto Expense
FROOGUE'S	62.67	Office Expense
CIRCLE K	11.62	Auto Expense
CHEVRON	67.13	Auto Expense
MAYFLOWER CAFE INC	26.69	Meals

3/11

Jay for Mississippi		
Detail of UBS Credit Card Charges		
For the Period of January 1 through April 30, 2019		
Vendor	Amount	Purpose
EXXONMOBIL	31.80	Auto Expense
STAMPS.COM	19.99	Postage
Jackson Clarion-Edge	0.99	Advertising
1200 THE MERIDIAN STAR	17.99	Advertising
UBS INT CHARGES	292.60	Card Fees
3/26/2019 Charge Subtotal	1,986.51	
AMAZON	199.99	Campaign Expense
COUNTRY FISHERMAN	49.43	Meals
AMAZON	41.73	Campaign Expense
DAVES TRIPLE D	27.80	Meals
SQ* THE MIGHTY MISS	33.00	Office Expense
BALAU TAPAS & TACOS	52.50	Meals
BALAU TAPAS & TACOS	128.24	Meals
MARATHON PETRO	30.27	Auto Expense
WM SUPERCENTER	39.63	Office Expense
SNEEDS ACE	20.97	Campaign Expense
CIRCLE K	93.17	Auto Expense
THE LOFT	83.15	Campaign Expense
THE PEARL DINER	12.89	Meals
SLEEPY HOLLOW RV PARK	31.03	Travel Expense
GIARDINA'S RESTAURANT	55.92	Meals
MAATHON PETRO	90.00	Auto Expense
SHELL OIL	39.47	Auto Expense
PILOT	91.00	Auto Expense
LITTLE BLACK CREEK BA	86.62	Auto Expense
LITTLE BLACK CREEK CAMPGRLUMBERTON	37.81	Travel Expense
LOWES	24.76	Campaign Expense
WAL - MART	60.03	Office Expense
THE BLIND TIGER	63.71	Meals
MCLEOYS ON THE BAYOU	69.77	Meals
CHEVERON	19.00	Auto Expense
MARATHON PETRO	24.11	Auto Expense
EXXONMOBILE	37.93	Auto Expense
CONGRESSIONAL BLACK CAUC	850.00	Contribution
AJAX DINER	79.49	Meals
MARATHON PETRO	40.98	Auto Expense
FELICIAS GIFTS & DELI	14.96	Meals
AMAZON	265.35	Campaign Expense
UBS INT CHARGES	327.41	Card Fees
4/26/2019 Charge Subtotal	3,122.12	
Exxonmobil	60.07	Auto Expense
Lowe's	61.77	Campaign Supplies
Exxonmobil	91.71	Auto Expense
Peppers Race II	40.00	Auto Expense
Exxonmobil	25.49	Auto Expense
Gulf Haven Campground	55.00	Travel
Exxonmobil	34.84	Auto Expense
Exxonmobil	27.93	Auto Expense
4/30/2019 Charge Subtotal	396.81	

9/11

Jay for Mississippi		
Detail of American Express Credit Card Charges		
For the Period of January 1 through April 30, 2019		
Vendor	Amount	Purpose
Facebook	2.82	Advertising
Facebook	750.00	Advertising
Facebook	750.00	Advertising
Constant Contact	133.75	Advertising
Facebook	750.00	Advertising
Facebook	750.00	Advertising
Facebook	47.97	Advertising
1/28/2019 Charge Subtotal	3,184.54	
Facebook	900.00	Advertising
Constant Contact	133.75	Advertising
Dragos Seafood Restaurant	174.74	Travel
Facebook	770.12	Advertising
2/25/2019 Charge Subtotal	1,978.61	
Facebook	900.00	Advertising
Constant Contact	58.75	Advertising
Facebook	900.00	Advertising
Facebook	900.00	Advertising
Facebook	446.78	Advertising
3/28/2019 Charge Subtotal	3,205.53	
Facebook	900.00	Advertising
Majestic Oaks RV Resort	73.82	Travel
Facebook	900.00	Advertising
ELG Constant Contact	133.75	Advertising
Facebook	900.00	Advertising
Dixie Queen	21.58	Meals
4/26/2019 Charge Subtotal	2,929.15	

Jay for Mississippi		
Detail of First National Bank Campaign Credit Card		
For the Period January 1 through April 30, 2019		
Vendor	Amount	Purpose
CIRCLE K # 23738	24.88	Auto Expense
CHEVRON 0046436	32.82	Auto Expense
CHEVRON 0046436	43.10	Auto Expense
KROGER #473	8.63	Office Expense
OFFICE DEPOT #2552	16.56	Office Expense
TEXACO 0308249	44.34	Auto Expense
SHELL OIL 57544266406	37.74	Auto Expense
KROGER #345	22.08	Office Expense
TARGET 00007542	64.79	Campaign Supplies
EXXONMOBIL 46935292	37.62	Auto Expense
2/24/2019 Charge Subtotal	327.56	
THE HOME DEPOT #2914	63.92	Campaign Supplies
CHEVRON 0046436	68.63	Auto Expense
KROGER FUEL #5345	33.85	Auto Expense
KROGER FUEL #5345	80.94	Auto Expense
CHEVRON 0202167	96.34	Auto Expense
AMPRINT	745.73	Campaign Supplies
GRIFFIS TRUCK STOP	80.00	Auto Expense
1ST PLACE	51.05	Campaign Supplies
1ST PLACE	89.82	Campaign Supplies
MURPHY EXPRESS 8627	48.85	Auto Expense
MURPHY EXPRESS 8579	64.85	Auto Expense
CHEVRON 0046436	32.68	Auto Expense
MARATHON PETRO151571	5.73	Auto Expense
MARATHON PETRO151571	56.40	Auto Expense
AT&T*BILL PAYMENT	103.76	Office Expense
LOVE S COUNTRY00002089	40.00	Auto Expense
EXXONMOBIL 99175010	55.16	Auto Expense
SHELL OIL 57543208003	20.17	Auto Expense
AT&T*BILL PAYMENT	149.15	Office Expense
EXXONMOBIL 48006522	89.02	Auto Expense
CHEVRON 0211806	13.90	Auto Expense
CHEVRON 0211806	48.70	Auto Expense
CHEVRON 0308433	89.92	Auto Expense
SHELL OIL 57544623909	34.73	Auto Expense
LOVE S COUNTRY00002089	56.74	Auto Expense
LOVE S COUNTRY00002089	41.27	Auto Expense
MARATHON PETRO152520	90.00	Auto Expense
3/24/2019 Charge Subtotal	2,350.91	
SHELL OIL 57543873202	30.78	Auto Expense
LOVE S COUNTRY00002089	20.00	Auto Expense
PRINTRUNNER *	96.17	Campaign Supplies
CHEVRON 0046436	19.97	Auto Expense
USPS PO 2758500695	372.34	Postage
WWW COSTCO.COM	199.99	Campaign Supplies
SHELL OIL 91002982268	95.00	Auto Expense
EXXONMOBIL 48006522	71.72	Auto Expense
TEXACO 0303114	47.73	Auto Expense
CHEVRON 0308432	82.25	Auto Expense
CHEVRON 0308435	41.82	Auto Expense
TEXACO 0308249	59.93	Auto Expense
CHEVRON 0308432	24.79	Auto Expense
AT&T*BILL PAYMENT	87.45	Office Expense
USPS PO 2758500655	9.25	Postage
MARCOS PIZZA - 8420	28.05	Meals
THE LAUREL LEADER CALL	50.00	Subscriptions
PONTOTOC PROGRESS	21.00	Subscriptions
COPIAH COUNTY COURIER	40.00	Subscriptions
LUCKIES FURNITURE	50.00	Office Supplies
PRINCE NEWSPAPER HOLDINGS	27.00	Subscriptions
STONE COUNTY ENTERPRISE	13.00	Subscriptions
EXXONMOBIL 47852835	65.40	Auto Expense
KROGER FUEL #5473	38.16	Auto Expense
KROGER FUEL #5473	93.78	Auto Expense
CARD FEE - INTEREST CHARGE-PURCHASE	51.16	Card Fees
CARD FEE	25.00	Card Fees
4/24/2019 Charge Subtotal	1,761.74	
KROGER FUEL #5473	64.88	Auto Expense
CHEVRON 0211806	100.00	Auto Expense
SHELL OIL 52337830468	112.83	Auto Expense
EXXONMOBIL 48265417	94.26	Auto Expense
4/30/2019 Charge Subtotal	371.97	

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