



Delbert Hosemann
SECRETARY OF STATE



REPORT OF RECEIPTS AND DISBURSEMENTS

Name of Candidate BILL WALLER, JR.
 Address 1 SHEFFIELD COURT City/Zip JACKSON, MS 39211
 Telephone (Work) 601-354-5252 (Home) N/A (Fax) N/A
 Contact Name EDWARD WALLER Email Address INFO@BILLWALLERJR.COM
 Office Sought GOVERNOR Political Party (if any) REPUBLICAN

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 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 candidate 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 candidate 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				\$ N/A
	Itemized (+)	Non-Itemized (=)	This Period	Calendar Year-to-Date
TOTAL AMT OF CONTRIBUTIONS ¹	\$	\$	\$	\$
TOTAL AMT OF DISBURSEMENTS	\$	\$	\$	\$
CASH ON HAND BALANCE				\$ N/A

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

JAN. 1, 2019 CASH ON HAND BALANCE				\$ 0
	Itemized (+)	Non-Itemized (=)	This Period	Calendar Year-to-Date
TOTAL AMT OF CONTRIBUTIONS	\$4,127.93	\$ 0	\$ 0	\$4,127.93
TOTAL AMT OF DISBURSEMENTS	\$4,127.93	\$	\$	\$4,127.93
CASH ON HAND BALANCE				\$ 0

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 Candidate

5/10/19

Date

Authority: Miss. Code Ann. §23-15-801, et. seq.

Penalties: A candidate who fails to file, or fails to timely file, required reports in accordance with the statutory deadline cannot be certified as elected to office unless and until he files all reports due as of the date of certification. No candidate who is elected to office shall receive any salary or other remuneration for the office unless and until he files all reports required by statute. Failure to submit required reports in accordance with applicable statutes may result in the imposition of civil penalties of \$50 per day for a maximum of ten (10) calendar days and/or prosecution. Miss. Code Ann. §§ 23-15-811 and 813 (1972).

Candidates for Statewide, State District or Legislative Office file this Report 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.
Candidates for county and/or county district office file this Report with their respective 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.

BILL WALLER, JR. CANDIDATE REPORT--CONTRIBUTIONS

Full Name	Mailing Address	City	State	Zip	Purpose of Disbursement	Date	Amount
Waller for Governor	P.O. Box 1	Jackson	MS	39205	REIMBURSEMENT OF TRAVEL EXPENSES, OFFICE EXPENSES, EVENT EXPENSES	3/6/19	\$ 2,518.86
Waller for Governor	P.O. Box 1	Jackson	MS	39205	REIMBURSEMENT OF TRAVEL EXPENSES, OFFICE EXPENSES, EVENT EXPENSES	3/16/19	\$ 245.25
Waller for Governor	P.O. Box 1	Jackson	MS	39205	REIMBURSEMENT OF TRAVEL EXPENSES, OFFICE EXPENSES, EVENT EXPENSES	3/23/19	\$ 925.63
Waller for Governor	P.O. Box 1	Jackson	MS	39205	REIMBURSEMENT OF TRAVEL EXPENSES, OFFICE EXPENSES, EVENT EXPENSES	3/26/19	\$ 310.85
Waller for Governor	P.O. Box 1	Jackson	MS	39205	REIMBURSEMENT OF TRAVEL EXPENSES, OFFICE EXPENSES, EVENT EXPENSES	4/18/19	\$ 127.34

BILL WALLER, JR. CANDIDATE REPORT--DISBURSEMENTS

Full Name	Mailing Address	City	State	Zip	Date	Amount	Purpose
Office Depot	4950 I-55 North	Jackson	MS	39211	2/19/18	\$ 2.14	Office Expenses
Panera Bread	1902 Jackson Ave W	Oxford	MS	38655	3/26/18	\$ 27.77	Travel Expenses
Kroger	4910 I-55 North	Jackson	MS	39211	2/19/19	\$ 16.67	Office Expenses
Apple Renaissance	1000 Highland Colony Parkway, Suite 4010	Ridgeland	MS	39157	2/21/19	\$ 52.38	Office Expenses
Apple Renaissance	1000 Highland Colony Parkway, Suite 4010	Ridgeland	MS	39157	2/21/19	\$ 1,653.15	Office Expenses
Hal & Mals	200 Commerce Street	Jackson	MS	39201	2/25/19	\$ 31.35	Travel Expenses
Hinds Co. Tax Collector	316 S President St.	Jackson	MS	39201	2/26/19	\$ 763.17	Travel Expenses
Kroger Fuel	49101 I-55	Jackson	MS	39211	3/2/19	\$ 22.40	Travel Expenses
Sonic	11150 Lorraine Road	Gulfport	MS	39503	3/3/19	\$ 15.46	Travel Expenses
Exxon Express	309 Highway 82	Winona	MS	38967	3/3/19	\$ 26.20	Travel Expenses
Chick Fil A	701 Highway 12 E	Starkville	MS	39759	3/4/19	\$ 19.70	Travel Expenses
Exxon Express	309 Highway 82	Winona	MS	38967	3/4/19	\$ 31.91	Travel Expenses
Hilton Garden Inn	975 MS-12	Starkville	MS	39759	3/5/19	\$ 116.63	Travel Expenses
Hilton Garden Inn	975 MS-12	Starkville	MS	39759	3/5/19	\$ 128.62	Travel Expenses
Subway	324 Highway 82	Winona	MS	38967	3/5/19	\$ 22.20	Travel Expenses
Starkville Café	211 E. Main Street	Starkville	MS	39759	3/5/19	\$ 27.47	Travel Expenses
Starkville Café	211 E. Main Street	Starkville	MS	39759	3/5/19	\$ 45.13	Travel Expenses
Exxon Express	309 Highway 82	Winona	MS	38967	3/5/19	\$ 17.40	Travel Expenses
Walmart	105 Market Street	Starkville	MS	39759	3/5/19	\$ 30.57	Travel Expenses
Newk's	4450 I-55 North Frontage Road	Jackson	MS	39211	3/6/19	\$ 19.37	Travel Expenses
McDonalds	318 Highway 82 W	Winona	MS	38967	3/6/19	\$ 3.04	Travel Expenses
Murphy USA	201 House Carlson	Batesville	MS	38606	3/6/19	\$ 35.80	Travel Expenses
Krystal	420 MS-6	Oxford	MS	38655	3/7/19	\$ 10.76	Travel Expenses
Chevron	502 S. Lamar	Oxford	MS	38655	3/7/19	\$ 34.57	Travel Expenses
Chick Fil A	2307 Jackson Ave W	Oxford	MS	38655	3/8/19	\$ 14.34	Travel Expenses
Exxon Express	101 North Thacker Loop	Oxford	MS	38655	3/8/19	\$ 30.28	Travel Expenses
Beacon	1200 N Lamar Blvd	Oxford	MS	38655	3/9/19	\$ 37.00	Travel Expenses
Wards	6770 Highway 49 N	Hattiesburg	MS	39402	3/12/19	\$ 26.85	Travel Expenses
Hilland Village Chevron	1361 E. Northside Drive	Jackson	MS	39211	3/12/19	\$ 29.20	Travel Expenses
Newk's	1309 University Ave	Oxford	MS	38655	3/12/19	\$ 23.77	Travel Expenses
Kroger Fuel	49101 I-55	Jackson	MS	39211	3/13/19	\$ 35.75	Travel Expenses
Carthage Junction	403 Highway 35 S	Carthage	MS	39051	3/14/19	\$ 14.17	Travel Expenses
Hilland Village Chevron	1361 E. Northside Drive	Jackson	MS	39211	3/14/19	\$ 26.00	Travel Expenses
Kroger Fuel	49101 I-55	Jackson	MS	39211	3/17/19	\$ 26.44	Travel Expenses
Mister Carwash	4782 I-55 Frontage Road	Jackson	MS	39211	3/17/19	\$ 16.00	Travel Expenses
Panera Bread	4600 Hardy St	Hattiesburg	MS	39402	3/17/19	\$ 29.48	Travel Expenses
Panera Bread	4600 Hardy St	Hattiesburg	MS	39402	3/17/19	\$ 2.50	Travel Expenses
McElroy's Harbor House	695 Beach Blvd.	Biloxi	MS	39530	3/18/19	\$ 92.41	Travel Expenses
White Cap Seafood	560 Beach Dr	Gulfport	MS	39507	3/18/19	\$ 38.27	Travel Expenses
Exxon Express	720 Highway 6E	Batesville	MS	38606	3/19/19	\$ 29.15	Travel Expenses
Exxon	6061 US-98	Hattiesburg	MS	39402	3/19/19	\$ 30.00	Travel Expenses
McDonalds	1220 W. Central Avenue	Wiggins	MS	39577	3/19/19	\$ 15.22	Travel Expenses
Subway	1182 Highway 42	Sumrall	MS	39482	3/19/19	\$ 21.82	Travel Expenses
Kroger Fuel	49101 I-55	Jackson	MS	39211	3/20/19	\$ 34.70	Travel Expenses
Kroger	4910 I-55 North	Jackson	MS	39211	3/20/19	\$ 29.00	Travel Expenses
CEFCO	4445 Mangum Drive	Flowood	MS	39232	3/21/19	\$ 32.30	Travel Expenses
Newk's	4450 I-55 North Frontage Road	Jackson	MS	39211	3/22/19	\$ 8.71	Travel Expenses
Chick Fil A	210 E Capitol St	Jackson	MS	39201	3/22/19	\$ 14.89	Travel Expenses
Shell	701 Sisk Avenue	Oxford	MS	38655	3/23/19	\$ 39.00	Travel Expenses
Taco Bell	600 S Gloster St	Tupelo	MS	38801	3/23/19	\$ 14.28	Travel Expenses
Murphy USA	2528 Jackson Avenue	Oxford	MS	38655	3/24/19	\$ 35.20	Travel Expenses
USPS	801 E. Bankhead Street	New Albany	MS	38652	3/25/19	\$ 55.00	Office Expenses
Newk's	4450 I-55 North Frontage Road	Jackson	MS	39211	3/26/19	\$ 20.00	Travel Expenses
Conservative Men of Simpson Co.	Info. Requested	Magee	MS	39111	3/26/19	\$ 24.00	Event Expenses
Ole Miss Alumni Association	651 Grove Loop	University	MS	38677	3/30/19	\$ 85.00	Event Expenses
Office Depot	4950 I-55 North	Jackson	MS	39211	4/2/19	\$ 18.34	Office Expenses
Rankin Co. GOP Club	4 River Bend Place, Suite 110	Flowood	MS	39232		\$ 25.00	Event Expenses