2019 ELECTION CYCLE

Candidate's Committee
REPORT OF RECEIPTS AND DISBURSEMENTS
2019 Election

RECEIVED
Delbert Hosemann
SECRETARY OF STATE
OCT 29 2019
Campaign Finance
Secretary of State
DATE STAMP

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.

(6) 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	$78,000.00	$6,455.00	$84,455.00	$1,199,642.71
TOTAL AMT OF DISBURSEMENTS	$319,595.30	$174.97	$319,770.27	$1,604,522.05
CASH ON HAND BALANCE				$9,898.08

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

[signature] 10/29/19

Signature of Director or Treasurer — 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 October 1 through October 26, 2019

Source	Full Name	Mailing Address	City	State	Zip	Occupation	Date	Amount	YTD
Individual	Fred Banks	P.O. Box 290	Jackson	MS	39205-0290	Attorney	10/01/2019	500.00	500.00
PAC	MS State UAW Pol Action Com	1010 Oldham St.	Baltimore	MD	21224		10/02/2019	5,000.00	5,000.00
Individual	Cary McCormick	P.O. Box 1065	Oxford	MS	38655	Attorney	10/03/2019	300.00	300.00
Individual	Jan Sturdivant	5350 County Road 144	Ita Bena	MS	38941	Farming	10/03/2019	1,500.00	1,500.00
Individual	Blake Cannon	146 Oxford Creek Dr.	Coldwater	MS	38618	Caterer	10/09/2019	500.00	2,500.00
Individual	Bob Evans	PO Box 636	Oxford	MS	38655	Realtor	10/09/2019	1,000.00	1,000.00
Individual	Corey Alger	1403 Van Buren Ave.	Monticello	MS	39654-0636	Attorney	10/09/2019	500.00	500.00
Individual	Fred E. Carmfield	700 Longview Street	Oxford	MS	38655-4152	Architect	10/09/2019	1,000.00	1,000.00
Other	CG Law Group, P.A.	120 N. Congress St. Suite 200	Vicksburg	MS	39055-5438	Engineer	10/09/2019	100.00	500.00
Individual	Gloria Williamson	621 Holland Ave.	Jackson	MS	39201		10/11/2019	1,000.00	1,000.00
Individual	Patricia O'Sullivan	1003 Brooksberry Cv.	Philadelphia	MS	39350-2437	Politician	10/11/2019	500.00	500.00
Individual	Cedric Burnett	PO Box 951	Oxford	MS	38655	Teacher	10/14/2019	100.00	1,000.00
LLC	Ready Law Firm	2103 5th Street	Tunica	MS	38676	Representative	10/15/2019	500.00	500.00
LLC	Rowland Management LLC	1203 Jackson Ave. W	Meridian	MS	39301		10/15/2019	1,000.00	1,000.00
Individual	William S. Hays	P.O. Box 2575	Oxford	MS	38655		10/15/2019	500.00	500.00
PAC	American Federation of Teachers	AFT Solidarity 527	Oxford	MS	38655	Health Care	10/16/2019	500.00	2,100.00
Other	Canby & Canby P.C.	PO Box 1047	Washington	DC	20001		10/17/2019	2,500.00	5,000.00
Individual	Elizabeth Payne	630 Park Drive	Natchez	MS	39121	Attorney	10/18/2019	500.00	500.00
Loan	Jay Hughes	1300 Access Road, Suite 100	Oxford	MS	38655	Professor	10/18/2019	300.00	300.00
Individual	Albert or Glenda Spann	P.O. Box 621	Oxford	MS	38655		10/21/2019	10,000.00	984,690.81
Individual	Claiborne and Marian Barksdale	917 Old Taylor Rd	Jackson	MS	39205	Retired	10/21/2019	150.00	300.00
PAC	IBEW PAC EDUCATIONAL FUND	900 Seventh Street N.W.	Oxford	MS	38655-4637	Retired	10/21/2019	250.00	550.00
PAC	Ironworkers Pol. A. L. M. Can. Committee	1750 New York Avenue, N.W.	Washington	DC	20001		10/21/2019	10,000.00	20,000.00
Individual	Randy K. Richardson	311 Eagle Spring Rd.	Washington	DC	20006		10/21/2019	1,000.00	2,000.00
Individual	Ray Neilson	Nancy Neilson	Oxford	MS	38655	Ophthalmologist	10/21/2019	1,000.00	1,000.00
PAC	Renasant Bank Employees Vol Pol Com	PO Box 709	Vicksburg	MS	39180	Business Owner	10/21/2019	1,000.00	1,000.00
Individual	Susan Cary Watkins	2 Boone Dr. North	Tupelo	MS	38802-0709		10/21/2019	1,000.00	1,000.00
LLC	Team McGraw Real Estate LLC	1211 Wood Duck Cv	Hernando	MS	38632	Retired	10/21/2019	1,000.00	2,100.00
Individual	Walter Brown	PO Box 963	Oxford	MS	38655	Real Estate	10/21/2019	250.00	250.00
LLC	Brad Morris Law Firm PLLC	1600 University Avenue	Natchez	MS	39121	Attorney	10/21/2019	500.00	500.00
Individual	Helen Rebecca Meek	1 Oak Place	Oxford	MS	38655	Attorney	10/23/2019	500.00	1,000.00
LLC	Cleveland Family Medicine	907 E Sunflower Road Suite 104	Cleveland	MS	38655-2519	Retired	10/23/2019	2,500.00	3,500.00
Other	DLGA	1090 Vermont Ave NW STE 750	Washington	DC	38732		10/25/2019	300.00	300.00
Individual	Matthew Strum	1204 Wood Duck Cv	Oxford	MS	2005-4970		10/25/2019	25,000.00	25,000.00
Individual	Richard Raspet	P.O. Box 2595	Oxford	MS	38655-7346	Pharmacist	10/25/2019	500.00	500.00
Individual	Sam Creekmore	1315 S. Central Ave.	New Albany	MS	38655	Retired	10/25/2019	250.00	750.00
					38652-3500	Landscape Architect	10/25/2019	5,000.00	5,000.00
						Total		78,000.00	

Jay for Mississippi
Itemized Disbursements
For the period October 1 through October 26, 2019

Full Name	Mailing Address	City	State	Zip	Purpose of Disbursement	Date of Disbursement	Amount	YTD
CounterPoint Messaging, LLC	1440 Beddington Park	Nashville	TN	37215	Advertising	10/1/2019	53,700.00	64,700.00
Creative Distillery	3000 Old Canton Rd, Ste 455	Jackson	MS	39216	Consulting	10/1/2019	1,500.00	13,500.00
Estate of Morris Gray	303 Highland Park Cv., Ste. A	Brandon	MS	39042	Rent	10/1/2019	1,250.00	12,500.00
FNB Bank	101 Courthouse Square	Oxford	MS	38655	Bank Fees	10/1/2019	15.00	243.47
J. Walter Michael Agency, Inc.	2680 Ridgewood Road Suite 101	Jackson	MS	39216	Utilities	10/1/2019	750.00	3,560.00
James Creer	114 Hook Hopson Rd.	Porterville	MS	39296	Consulting	10/1/2019	1,000.00	10,902.90
Magnolia Clipping & Broadcast	298 Commerce Park Sr. Ste A	Ridgeland	MS	39157	Advertising	10/1/2019	561.08	1,672.79
Mike Overstreet LLC	1403 Van Buren Apt. 101	Oxford	MS	38655	Rent	10/1/2019	1,520.00	15,200.00
Nathan Yow	1300 Van Buren Ave, Ste. #112	Oxford	MS	38655	Rent	10/1/2019	500.00	5,500.00
S. Robards & Co Media Group, LLC	20 South Main St	Water Valley	MS	38965	TV	10/1/2019	4,750.00	4,750.00
Tactical Consulting, LLC	105 Promenade Pkwy	Oxford	MS	38655	Consulting	10/1/2019	4,500.00	45,364.10
University Sporting Goods	105 Courthouse Square	Oxford	MS	38655	Advertising	10/1/2019	444.05	4,429.80
USPS	401 McElroy Dr.	Oxford	MS	38655	Postage	10/1/2019	19.85	10,052.91
UTTAM 2, LLC	128-C FAIRMONT ST.	CLINTON	MS	39056	Rent	10/1/2019	1,000.00	9,000.00
BankCard/Merch Fees	2625 Townsgate Rd Suite 100	Westlake Village	CA	91361	Bank Fees	10/2/2019	477.27	1,517.36
USPS	401 McElroy Dr	Oxford	MS	38655	Postage	10/2/2019	15.80	10,068.71
CounterPoint Messaging, LLC	1440 Beddington Park	Nashville	TN	37215	Advertising	10/3/2019	53,720.00	118,420.00
Garrison English	105 Promenade Pkwy	Oxford	MS	38655	Transportation	10/3/2019	254.43	10,271.52
Garrison English	105 Promenade Pkwy	Oxford	MS	38655	Food & Beverage	10/3/2019	46.14	10,317.66
Kimberly Robinson	3750 Main St.	Jackson	MS	39213	Campaign Expenses	10/3/2019	518.42	18,053.41
USPS	401 McElroy Dr.	Oxford	MS	38655	Postage	10/3/2019	30.10	10,098.81
American Mini Storage	2372 Highway 80 West	Jackson	MS	39204	Facility Rental	10/4/2019	76.00	304.00
Jason McManus	362 Arbor Station Dr.	Long Beach	MS	39560	Transportation	10/4/2019	100.56	1,978.17
Peyton Strategies, LLC	4403 Azalea Dr.	Jackson	MS	39206	Consulting	10/4/2019	6,000.00	54,000.00
STOR - ALL - ER Mini Warehouses	1714 Pass Road	Biloxi	MS	39531	Facility Rental	10/4/2019	50.00	500.00
University Sporting Goods	105 Courthouse Square	Oxford	MS	38655	Advertising	10/4/2019	444.05	4,873.85
Cannon Ford	P.O. Box 659	Cleveland	MS	38732	Transportation	10/7/2019	911.26	911.26
City of Oxford Electric Department	300 McElroy Dr.	Oxford	MS	38655	Utilities	10/7/2019	376.96	2,971.82
FNB Bank	101 Courthouse Square	Oxford	MS	38655	Bank Fees	10/7/2019	15.00	258.47
Garrison English	105 Promenade Pkwy	Oxford	MS	38655	Facility Rental	10/7/2019	69.95	10,387.61
Garrison English	105 Promenade Pkwy	Oxford	MS	38655	Lodging	10/7/2019	41.73	10,429.34
Garrison English	105 Promenade Pkwy	Oxford	MS	38655	Food & Beverage	10/7/2019	70.32	10,499.66
Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Internet	10/7/2019	147.20	888.46
Tires on Wheels	7 CR 483	Paris	MS	38949	Transportation	10/7/2019	751.54	751.54
A 4 Media	630 W. Germantown Pike, Suite 250	Plymouth Metting	PA	19462	Advertising	10/8/2019	14,285.71	228,571.39
Centerpoint Energy	399 Highway 6 W	Oxford	MS	38655	Utilities	10/8/2019	28.98	484.82
CounterPoint Messaging, LLC	1440 Beddington Park	Nashville	TN	37215	Advertising	10/8/2019	65,255.00	183,675.00
USPS	401 McElroy Dr.	Oxford	MS	38655	Postage	10/8/2019	40.90	10,139.71
A 4 Media	630 W. Germantown Pike, Suite 250	Plymouth Metting	PA	19462	Advertising	10/9/2019	21,428.57	249,999.96
USPS	401 McElroy Dr.	Oxford	MS	38655	Postage	10/9/2019	47.36	10,187.01
Charles Selmon	2500 Franklin St.	Vicksburg	MS	39180	Consulting	10/11/2019	1,200.00	12,000.00
Hewitt Campaign, Inc	30 Elm St.	Fort Loramie	OH	45845	Consulting	10/11/2019	5,000.00	51,384.78
Jacob Nelson	4124 W 4th Street	Hattiesburg	MS	39401	Consulting	10/11/2019	625.00	1,910.18
Jason McManus	362 Arbor Station Dr.	Long Beach	MS	39560	Consulting	10/11/2019	750.00	2,728.17
Kimberly Robinson	3750 Main St.	Jackson	MS	39213	Campaign Expenses	10/11/2019	226.52	18,279.93
AT&T	1805 Jackson Ave W	Oxford	MS	38655	Telephone and Internet	10/14/2019	188.31	5,696.81
Hotty Toddy.com	1300 Access Rd.	Oxford	MS	38655	Advertising	10/14/2019	350.00	350.00
Invitation Oxford	P.O. Box 776	Oxford	MS	38655	Advertising	10/14/2019	1,220.00	1,220.00
USPS	401 McElroy Dr.	Oxford	MS	38655	Postage	10/14/2019	22.95	10,209.96
Patricia K. Hughes	505 North 14th Street	Oxford	MS	38655	Payroll Expenses	10/14/2019	271.11	774.29

Jay for Mississippi
Itemized Disbursements
For the period October 1 through October 26, 2019

Full Name	Mailing Address	City	State	Zip	Purpose of Disbursement	Date of Disbursement	Amount	YTD
Bill Washington	P.O. Box 931	Flora	MS	39071	Consulting	10/15/2019	4,500.00	48,431.64
FNB Bank	101 Courthouse Square	Oxford	MS	38655	Bank Fees	10/15/2019	15.00	273.47
Internal Revenue Service	Dept of the Treasury	Ogden	UT	84201	Payroll Expenses	10/15/2019	2,274.14	15,807.61
John Sullivan	2608 Mimosa Lane	Hattiesburg	MS	39402	Food & Beverage	10/15/2019	20.75	4,567.46
John Sullivan	2608 Mimosa Lane	Hattiesburg	MS	39402	Event Expense	10/15/2019	377.13	4,944.61
John Sullivan	2608 Mimosa Lane	Hattiesburg	MS	39402	Consulting	10/15/2019	1,750.00	6,694.61
Shelby Maynor	P.O. Box 265	Guntown	MS	38849	Payroll Expenses	10/15/2019	92.35	3,419.04
University Sporting Goods	105 Courthouse Square	Oxford	MS	38655	Advertising/Refund	10/15/2019	-350.96	4,522.69
Ann C Hoover	2247 The Circle	Raleigh	NC	27608	Payroll Expenses	10/15/2019	101.59	1,823.47
Arel Williams	432 Walker Circle	Oxford	MS	38655	Payroll Expenses	10/15/2019	129.29	6,112.56
Charles Kirin	2405 Anderson Rd # 227	Oxford	MS	38655	Payroll Expenses	10/15/2019	233.47	6,338.51
Hayley R Oldham	137 Susan Ln	Brandon	MS	39042	Payroll Expenses	10/15/2019	120.05	2,834.17
Max H Costa	101 Creekmore Blvd	Oxford	MS	38655	Payroll and Reimbursements	10/15/2019	726.98	4,349.30
Mississippi Department of Revenue	P.O. Box 1033	Jackson	MS	39215	Payroll Expenses	10/15/2019	93.00	1,129.00
Taft Baker	2500 Plum Rd	Starkville	MS	39759	Event Expense	10/16/2019	800.00	800.00
USPS	401 McElroy Dr.	Oxford	MS	38655	Postage	10/16/2019	15.70	10,225.66
AT&T	1805 Jackson Ave W	Oxford	MS	38655	Telephone and Internet	10/18/2019	470.27	6,167.08
CounterPoint Messaging, LLC	1440 Beddington Park	Nashville	TN	37215	Advertising	10/21/2019	47,150.00	230,825.00
FNB Bank	101 Courthouse Square	Oxford	MS	38655	Bank Fees	10/21/2019	15.00	288.47
Garrison English	105 Promenade Pkwy	Oxford	MS	38655	Food & Beverage	10/21/2019	91.05	10,590.71
Garrison English	105 Promenade Pkwy	Oxford	MS	38655	Event Expense	10/21/2019	40.00	10,630.71
J. Walter Michael Agency, Inc.	2660 Ridgewood Road Suite 101	Jackson	MS	39216	Utilities	10/21/2019	267.00	3,827.00
USPS	401 McElroy Dr.	Oxford	MS	38655	Postage	10/21/2019	39.31	10,264.97
Bill Washington	P.O. Box 931	Flora	MS	39071	Transportation	10/22/2019	440.70	48,872.34
Bill Washington	P.O. Box 931	Flora	MS	39071	Event Expense	10/22/2019	998.04	49,870.38
WFCA	40 Mecklin Avenue	French Camp	MS	39745	Radio	10/22/2019	500.00	2,725.00
WOXD	22 CR 324	Oxford	MS	38655	Radio	10/23/2019	624.00	624.00
WRJW & Swap Shop News	2438 MS-43	Picayune	MS	39466	Radio	10/23/2019	280.00	280.00
AT&T	1805 Jackson Ave W	Oxford	MS	38655	Telephone and Internet	10/24/2019	87.88	6,254.96
Cumulus Radio	105 5th St. North Suite 400	Columbus	MS	39701	Radio	10/24/2019	1,200.00	1,200.00
Fayette Community Service Org	P.O. Box 182	Fayette	MS	39069	Radio	10/24/2019	500.00	500.00
WJZD, Inc.	10211 S. Park Dr	Gulfport	MS	39503	Radio	10/24/2019	1,440.00	1,440.00
FNB Bank	101 Courthouse Square	Oxford	MS	38655	Credit Card Charges	10/24/2019	1,309.32	16,308.55
FNB Bank	101 Courthouse Square	Oxford	MS	38655	Bank Fees	10/25/2019	15.00	303.47
Kimberly Robinson	3750 Main St.	Jackson	MS	39213	Campaign Expenses	10/25/2019	520.05	18,799.98
The Radio People	3436 HWY 45 N.	Meridian	MS	39301	Radio	10/25/2019	1,000.00	1,000.00
WFFF	811 Main St. # 11	Columbia	MS	39429	Radio	10/25/2019	402.00	402.00
WMPR	1034 Pecan Park Circle	Jackson	MS	39209	Radio	10/25/2019	600.00	600.00
FNB Bank	101 Courthouse Square	Oxford	MS	38655	Credit Card Charges	10/26/2019	197.38	16,505.93
American Express	P.O. Box 650448	Dallas	TX	75265	Credit Card Charges	10/26/2019	1,933.75	21,859.92
UBS Visa	P.O. Box 766	Union City	NJ	07087	Credit Card Charges	10/26/2019	2,029.02	37,999.44
					Total		319,595.30	

Jay for Mississippi		
Detail of UBS Credit Card Charges		
For the Period of October 1 through October 26, 2019		
Vendor	Amount	Purpose
PRINTRUNNER *	289.19	Printing Expense
CHEVRON	52.23	Auto Expense
THE SUN HERALD DIGITAL S	12.99	Campaign Expense
WAL-MART	40.96	Auto Expense
THE RACKHOUSE	68.71	Meals
THE RACKHOUSE	73.92	Meals
WAL-MART	43.77	Auto Expense
PATIO 44	49.73	Meals
CAMPING WORLD	23.53	Supplies
LEE'S SUPERMARKET	41.83	Auto Expense
WHITE PILLARS	94.58	Meals
CHEVRON	29.25	Auto Expense
HOLLYWOOD GULF COAST	400.62	Lodging
SAKURA JAPANESE RESTAURA	51.35	Meals
DAVES TRIPLE B	53.51	Auto Expense
CICEROS RESTAURANT INC	67.21	Meals
Cotton Blues Restaurant	45.90	Meals
BEST WESTERN PREMIER INN	119.78	Lodging
DOUBLE QUICK	25.75	Auto Expense
MARATHON PETRO	28.23	Auto Expense
MARATHON PETRO	37.18	Auto Expense
INTEREST CHARGE-PURCHASE	362.14	Card Fees
WHATABURGER	16.66	Meals
10/26/2019 Charge Subtotal	**2,029.02**	

Jay for Mississippi
Detail of First National Bank Campaign Credit Card
For the Period October 1 through October 26, 2019

Vendor	Amount	Purpose
EXXONMOBIL	87.08	Auto Expense
MCDANIELS GENERAL MERCHA	75.00	Auto Expense
MARATHON PETRO	1.51	Food & Beverage
MARATHON PETRO	78.49	Auto Expense
CIRCLE K	79.05	Auto Expense
CHEVRON	100.00	Auto Expense
KEITHS NO	75.00	Auto Expense
KEITHS NO	30.21	Auto Expense
CHEVRON	100.00	Auto Expense
EXXONMOBIL	63.06	Auto Expense
SHELL OIL	37.77	Auto Expense
SUPER AMERICA FOOD MT	39.16	Auto Expense
CHEVRON	52.00	Auto Expense
HWY 49 VALERO	85.27	Auto Expense
MURPHYATWALMART	32.85	Auto Expense
SHELL OIL	69.51	Auto Expense
MURPHYATWALMART	86.70	Auto Expense
CEFCO	29.94	Auto Expense
TEXACO	9.17	Food & Beverage
EXXONMOBIL	51.66	Auto Expense
MARATHON PETRO	53.16	Auto Expense
KROGER FUEL	72.73	Auto Expense
10/24/2019 Charge Subtotal	**1,309.32**	
EXXONMOBIL	100.00	Auto Expense
MURPHYATWALMART	97.38	Auto Expense
10/26/2019 Charge Subtotal	**197.38**	

Jay for Mississippi		
Detail of American Express Credit Card Charges		
For the Period of October 1 through October 26, 2019		
Vendor	**Amount**	**Purpose**
FACEBK	900.00	Advertising
FACEBK	900.00	Advertising
EIG*CONSTANTCONTACT.COM	133.75	Advertising
10/26/2019 Charge Subtotal	**1,933.75**	