2019 ELECTION CYCLE

Delbert Hosemann
SECRETARY OF STATE

Candidate's Committee
REPORT OF RECEIPTS AND DISBURSEMENTS
2019 Election

RECEIVED
JUL 10 2019
Campaign Finance
MS Secretary of State

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	$324,900.00	$3,676.90	$328,576.90	$732,173.71
TOTAL AMT OF DISBURSEMENTS	$138,380.49	$2,378.34	$140,758.83	$866,035.48
CASH ON HAND BALANCE				$280,915.65

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 **Date** 7/10/19

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 June 1 through June 30, 2019

Source	Full Name	Mailing Address	City	State	Zip	Occupation	Date	Amount	YTD
Individual	R. Ayres Haxton	P.O. Box 1202	Jackson	MS	39215	Business Owner	6/3/2019	500.00	500.00
LLC	Yocona Hills Farm LLC	785 Cole Road	Enid	MS	38215		6/3/2019	600.00	600.00
Corporation	Bennett Construction, Inc.	P.O. Box 2288	Oxford	MS	38655		6/4/2019	1,000.00	1,000.00
Individual	Richard Miller	P.O. Box 59464	Nashville	TN	37205-9464	Unemployed	6/13/2019	500.00	500.00
PAC	IBEW PAC Educational Fund	900 Seventh Street N.W.	Washington	DC	20001		6/14/2019	10,000.00	10,000.00
Individual	Patricia O'Sullivan	1003 Brooksberry Cv.	Oxford	MS	38655	Teacher	6/14/2019	100.00	600.00
Individual	Emad Al-Turk	Karen Al-Turk	Ridgeland	MS	39157	President Engineering Firm	6/17/2019	1,000.00	1,000.00
Individual	Kevin L. Wilson	1210 Main Street	Natchez	MS	39120	President Oil Company	6/17/2019	500.00	500.00
Individual	Dustin C. Childers	115 South Main Street, C	Booneville	MS	38829	Attorney	6/18/2019	250.00	250.00
Individual	Travis W. Childers	100 Grande View	Booneville	MS	38829	Politician	6/18/2019	500.00	500.00
Individual	Safwan Karim	165 Woodlands Glen Circle	Brandon	MS	39047	Operations Officer	6/19/2019	250.00	250.00
Individual	Susan Cary Watkins	2 Boone Dr. North	Hernando	MS	38632	Retired	6/19/2019	100.00	1,100.00
Individual	Cary T. Mccormick	P.O. Box 1065	Oxford	MS	38655	Attorney	6/20/2019	500.00	500.00
Individual	Helen Boone	3727 Crane Blvd.	Jackson	MS	39216	Retired	6/20/2019	500.00	500.00
Individual	Ranjan Batra	1114 Lyncrest Ave	Jackson	MS	39202-2103	University Professor	6/22/2019	50.00	300.00
Individual	Claiborne and Marian Barksdale	917 Old Taylor Rd.	Oxford	MS	38655-4637	Retired	6/24/2019	300.00	300.00
Loan	Jay Hughes	1300 Access Road, Suite 100	Oxford	MS	38655		6/24/2019	300,000.00	672,946.81
Individual	Richard C. Howorth	310 N. 16th St.	Oxford	MS	38655	Business Owner	6/25/2019	400.00	400.00
Corporation	A J A Management & Tech Services, Inc.	912 North West St.	Jackson	MS	39202-2566		6/26/2019	1,000.00	1,000.00
Individual	Bruce and Mary Betsy Bellance	318 N 16th St.	Oxford	MS	38655	Retired	6/27/2019	100.00	600.00
Individual	Olurotimi Badero	5240 Robinson Rd.	Jackson	MS	39204	Doctor	6/28/2019	250.00	250.00
Individual	Robert L. Gibbs	1223 Hallmark Dr.	Jackson	MS	39206	Attorney	6/28/2019	500.00	500.00
Individual	Stan Little	210 SE Atlantic Drive	Lantana	FL	33462	Attorney	6/28/2019	1,000.00	1,000.00
Individual	William Anthony Alias Jr.	P.O. Box 1544	Oxford	MS	38655	Retired	6/28/2019	5,000.00	5,000.00
						Total		324,900.00	

Jay for Mississippi

Itemized Disbursements

For the period June 1 through June 30, 2019

Full Name	Mailing Address	City	State	Zip	Purpose of Disbursement	Date of Disbursement	Amount	YTD
A 4 Media	630 W. Germantown Pike, Suite 250	Plymouth Metting	PA	19462	Advertising	6/1/2019	14,285.71	49,999.99
A 4 Media	630 W. Germantown Pike, Suite 250	Plymouth Metting	PA	19462	Advertising	6/1/2019	21,428.57	71,428.56
Ariel Williams	432 Walker Circle	Oxford	MS	38655	Payroll Expenses	6/3/2019	675.16	3,202.86
BankCard/Merch Fees	2625 Townsgate Rd Suite 100	Westlake Village	CA	91361	Bank Fees	6/3/2019	122.35	414.16
Charles Kihm	2405 Anderson Rd. # 227	Oxford	MS	38655	Payroll Expenses	6/3/2019	578.07	1,070.46
Charles Kihm	2405 Anderson Rd. # 227	Oxford	MS	38655	Transportation	6/3/2019	70.00	1,140.46
Chloe A Grant	47 Viller Hill Dr.	Chesterfield	MO	63017	Payroll Expenses	6/3/2019	386.47	386.47
Chloe A Grant	47 Viller Hill Dr.	Chesterfield	MO	63018	Transportation	6/3/2019	9.00	395.47
Hayley R Oldham	137 Susan Ln	Brandon	MS	39042	Payroll Expenses	6/3/2019	545.21	545.21
Hayley R Oldham	137 Susan Ln	Brandon	MS	39043	Transportation	6/3/2019	10.00	555.21
Mary L Barlow	129 Caymet Dr	Madison	MS	39110	Payroll Expenses	6/3/2019	377.83	377.83
Mary L Barlow	129 Caymet Dr	Madison	MS	39111	Transportation	6/3/2019	13.00	390.83
Max H Costa	101 Creekmore Blvd	Oxford	MS	38655	Payroll Expenses	6/3/2019	488.94	488.94
Max H Costa	101 Creekmore Blvd	Oxford	MS	38656	Transportation	6/3/2019	84.00	572.94
Michael Gipson	419 Beechwood Dr	Madison	MS	39110	Payroll Expenses	6/3/2019	211.18	211.18
One Stop RV	11200 Hwy 178	Olive Branch	MS	38654	Repairs & Maint	6/3/2019	1,098.95	1,098.95
Shelby Maynor	P.O. Box 265	Guntown	MS	38849	Payroll Expenses	6/3/2019	654.71	654.71
Shelby Maynor	P.O. Box 265	Guntown	MS	38850	Transportation	6/3/2019	169.00	823.71
Taylor R Coe	401 McElroy Dr.	Oxford	MS	38655	Payroll Expenses	6/3/2019	658.77	658.77
Taylor R Coe	401 McElroy Dr.	Oxford	MS	38656	Transportation	6/3/2019	56.00	714.77
Thomas P Lee	124 Gary Street	Gulfport	MS	39503	Payroll Expenses	6/3/2019	249.55	249.55
Walthall Co. Dairy Feat, Inc.	P.O. Box 72	Tylertown	MS	39667	Event Expense	6/3/2019	200.00	350.00
WFCA	40 Mecklin Avenue	French Camp	MS	39745	Radio	6/3/2019	200.00	1,675.00
Lafayette Tax Collector	300 N. Lamar Blvd. #103	Oxford	MS	38655	Campaign Van Registration	6/4/2019	929.40	929.40
Roger D Matthews	2405 Anderson Rd. Apt. 101	Oxford	MS	38655	Payroll Expenses	6/4/2019	500.00	500.00
Roger D Matthews	2405 Anderson Rd. Apt. 101	Oxford	MS	38655	Payroll Expenses	6/4/2019	500.00	1,000.00
Roger D Matthews	2405 Anderson Rd. Apt. 101	Oxford	MS	38655	Payroll Expenses	6/4/2019	783.47	1,783.47
Roger D Matthews	2405 Anderson Rd. Apt. 101	Oxford	MS	38656	Transportation	6/4/2019	80.00	1,863.47
STOR - ALL - ER Mini Warehouses	1714 Pass Road	Biloxi	MS	39531	Facility Rental	6/4/2019	50.00	300.00
USPS	401 McElroy Dr.	Oxford	MS	38655	Postage	6/4/2019	34.15	1,261.66
Watkins, Ward and Stafford	829 North Lamar Blvd	Oxford	MS	38655	Accounting Fees	6/4/2019	3,140.00	15,813.20
Centerpoint Energy	399 Highway 6 W	Oxford	MS	38655	Utilities	6/5/2019	29.98	367.73
ASAP	2801 Layfair Dr.	Flowood	MS	39232-9501	Advertising	6/6/2019	131.59	953.35
Garrison English	105 Promenade Pkwy	Oxford	MS	38655	Other Costs	6/6/2019	325.01	3,723.00
Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Internet	6/6/2019	93.66	417.82
NGP Van, Inc	P.O. Box 392264	Pittsburgh	PA	15251-9264	Advertising	6/6/2019	1,460.00	2,550.00
ASAP	2801 Layfair Dr.	Flowood	MS	39232-9501	Advertising	6/7/2019	382.56	1,345.91
City of Oxford Electric Department	300 McElroy Dr.	Oxford	MS	38655	Utilities	6/7/2019	283.36	1,236.26
Kimberly Robinson	3750 Main St	Jackson	MS	39213	Postage	6/7/2019	300.00	2,300.00
Nathan Yow	1300 Van Buren Ave. Ste. #112	Oxford	MS	38655	Rent	6/7/2019	3,500.00	3,500.00
New Horizon church International	1770 Ellis Ave. Ste. 200	Jackson	MS	39204	Advertising	6/7/2019	60.00	210.00
Peyton Strategies, LLC	4403 Azalea Dr.	Jackson	MS	39206	Consulting	6/7/2019	5,000.00	30,000.00
AT&T	1805 Jackson Ave W	Oxford	MS	38655	Telephone and Internet	6/10/2019	87.45	2,805.39
952 North State Street LLC	404 Fontaine Place #101	Ridgeland	MS	39157	Rent	6/11/2019	504.00	504.00
AT&T	1805 Jackson Ave W	Oxford	MS	38655	Telephone and Internet	6/11/2019	189.70	2,995.09

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Jay for Mississippi

Itemized Disbursements

For the period June 1 through June 30, 2019

Full Name	Mailing Address	City	State	Zip	Purpose of Disbursement	Date of Disbursement	Amount	YTD
Ella Stovall	93 CR 247	Bruce	MS	38915	Campaign Expenses	6/11/2019	500.00	500.00
USPS	401 McElroy Dr	Oxford	MS	38655	Postage	6/11/2019	41.20	1,322.88
USPS	401 McElroy Dr.	Oxford	MS	38655	Postage	6/12/2019	41.88	1,364.76
Charles Selmon	2500 Franklin St.	Vicksburg	MS	39180	Consulting	6/13/2019	1,200.00	7,200.00
Hewitt Campaign, Inc	30 Elm St	Fort Loramie	OH	45845	Consulting	6/13/2019	5,000.00	30,923.00
USPS	401 McElroy Dr	Oxford	MS	38655	Postage	6/13/2019	16.40	1,381.16
Bill Washington	P.O. Box 931	Flora	MS	39071	Consulting	6/14/2019	4,500.00	24,696.33
Andrew C Blake	4740 Hwy 51 North	Southaven	MS	38671	Payroll Expenses	6/17/2019	517.79	517.79
ASAP	2901 Layfair Dr.	Flowood	MS	39232-9601	Advertising	6/17/2019	355.03	1,700.94
Charles Kihm	2405 Anderson Rd. # 227	Oxford	MS	38655	Payroll Expenses	6/17/2019	582.80	1,823.26
Charles Kihm	2405 Anderson Rd. # 227	Oxford	MS	38657	Transportation	6/17/2019	79.21	1,902.47
Charles Kihm	2405 Anderson Rd. # 227	Oxford	MS	38658	Transportation	6/17/2019	76.71	1,979.18
Cherian Lan	4409 Oak Forrest Dr.	Hattiesburg	MS	39402	Payroll Expenses	6/17/2019	170.85	231.56
Cherian Lan	4409 oak Forrest Drive	Hattiesburg	MS	39402	Advertising	6/17/2019	42.47	274.03
Hayley R Oldham	137 Susan Ln.	Brandon	MS	39042	Payroll Expenses	6/17/2019	305.68	860.89
Hayley R Oldham	137 Susan Ln.	Brandon	MS	39044	Transportation	6/17/2019	10.00	870.89
Internal Revenue Service	Dept of the Treasury	Ogden	UT	84201	Payroll Expenses	6/17/2019	303.07	1,787.96
Mary L Barlow	129 Caymet Dr	Madison	MS	39110	Payroll Expenses	6/17/2019	425.85	816.68
Mary L Barlow	129 Caymet Dr.	Madison	MS	39112	Transportation	6/17/2019	10.00	826.68
Mississippi Department of Revenue	P.O. Box 1033	Jackson	MS	39215	Payroll Expenses	6/17/2019	34.00	209.00
Sevanna Tillman	555 Jonestone Dr	Madison	MS	39110	Payroll Expenses	6/17/2019	394.51	394.51
Shelby Maynor	P.O. Box 265	Guntown	MS	38849	Payroll Expenses	6/17/2019	831.61	1,455.32
Shelby Maynor	P.O. Box 265	Guntown	MS	38851	Transportation	6/17/2019	48.00	1,504.32
Southaven RV	5485 Pepper Chase Dr.	Southaven	MS	38671	Repairs & Maint	6/17/2019	593.20	1,725.79
Taylor R Coe	401 McElroy Dr	Oxford	MS	38655	Payroll Expenses	6/17/2019	755.19	1,489.95
Taylor R Coe	401 McElroy Dr.	Oxford	MS	38657	Transportation	6/17/2019	42.15	1,512.10
TeleSouth Communications	6311 Ridgewood Road	Jackson	MS	39211	Radio	6/17/2019	275.00	6,125.00
Thomas P Lee	124 Gary Street	Gulfport	MS	39503	Payroll Expenses	6/17/2019	407.27	856.82
Thomas P Lee	124 Gary Street	Gulfport	MS	39504	Transportation	6/17/2019	5.47	862.29
USPS	401 McElroy Dr.	Oxford	MS	38655	Postage	6/17/2019	39.10	1,418.26
Ariel Williams	432 Walker Circle	Oxford	MS	38655	Payroll Expenses	6/18/2019	216.14	3,419.00
Ariel Williams	432 Walker Circle	Oxford	MS	38656	Transportation	6/18/2019	15.00	3,434.00
Max H Costa	101 Creekmore Blvd.	Oxford	MS	38655	Payroll Expenses	6/18/2019	380.33	933.27
Max H Costa	101 Creekmore Blvd	Oxford	MS	38657	Transportation	6/18/2019	13.49	946.76
USPS	401 McElroy Dr.	Oxford	MS	38655	Postage	6/18/2019	21.92	1,438.18
AT&T	1805 Jackson Ave W	Oxford	MS	38655	Telephone and internet	6/19/2019	191.80	3,166.69
LogoUp	2501 NW 34th Place Unit 32	Pompano Beach	FL	33069	Advertising	6/19/2019	720.00	6,570.00
Magnolia Clipping & Broadcast	298 Commerce Park Sr. Ste A	Ridgeland	MS	39157	Advertising	6/19/2019	354.89	978.99
Vieco Inc	3918 Avenida Brisa	Rancho Santa Fe	CA	92091	Advertising	6/19/2019	3,242.88	14,344.06
J. Walter Michael Agency, Inc	2660 Ridgewood Road Suite 101	Jackson	MS	39216	Utilities	6/20/2019	232.00	859.00
USPS	401 McElroy Dr	Oxford	MS	38655	Postage	6/20/2019	925.00	2,263.18
Kimberly Robinson	3750 Main St.	Jackson	MS	39213	Event Expense	6/21/2019	300.00	2,800.00
USPS	401 McElroy Dr	Oxford	MS	38655	Postage	6/21/2019	14.80	2,277.98
Office Depot	2535 Jackson Ave W	Oxford	MS	38658	Office Expense	6/24/2019	168.69	323.48
USPS	401 McElroy Dr	Oxford	MS	38655	Postage	6/24/2019	17.30	2,295.28

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Jay for Mississippi

Itemized Disbursements

For the period June 1 through June 30, 2019

Full Name	Mailing Address	City	State	Zip	Purpose of Disbursement	Date of Disbursement	Amount	YTD
General MB State Convention of MS	3160 J.R. Lynch Street	Jackson	MS	39209	Cabinet Member Fee	6/25/2019	400.00	900.00
Haley Ladner Memorial Softball Tournament	24274 Road 347	Kiln	MS	38558	Sponsorship	6/25/2019	500.00	500.00
USPS	401 McElroy Dr.	Oxford	MS	38655	Postage	6/25/2019	10.15	2,305.43
AT&T	1805 Jackson Ave W	Oxford	MS	38655	Telephone and Internet	6/25/2019	179.06	3,365.96
Chism Strategies	305 Green Oak Lane	Madison	MS	39110	Consulting	6/26/2019	600.00	10,600.00
Garrison English	105 Promenade Pkwy	Oxford	MS	38655	Transportation	6/26/2019	40.90	3,783.90
Johnny T's Bistro & Blues	538 Farish St.	Jackson	MS	39202	Event Expense - Catering	6/26/2019	915.00	915.00
Kimberly Robinson	3750 Main St	Jackson	MS	39213	Postage	6/26/2019	99.13	2,899.13
Nicholas B Yarbrough	116 S. Pine Ridge Dr.	Forest	MS	39074	Payroll Expenses	6/26/2019	249.55	249.55
University Sporting Goods	105 Courthouse Square	Oxford	MS	38655	Advertising	6/26/2019	511.46	3,986.75
USPS	401 McElroy Dr.	Oxford	MS	38655	Postage	6/26/2019	15.34	2,320.77
Wesley D Roland	506 Lehmberg Road lot 56	Columbus	MS	39702	Payroll Expenses	6/26/2019	220.00	266.92
William R Johnson	3875 Falls Tr.	Winston	GA	30187	Payroll Expenses	6/26/2019	203.96	257.45
Bill Washington	P.O. Box 931	Flora	MS	39071	Campaign Expenses	6/28/2019	1,642.49	25,338.82
James Greer	114 Hook Hopson Rd	Porterville	MS	39296	Event Expense	6/28/2019	25.00	6,436.50
James Greer	114 Hook Hopson Rd	Porterville	MS	39296	Transportation	6/28/2019	441.20	6,411.50
Roger D Matthews	2405 Anderson Rd Apt. 101	Oxford	MS	38655	Payroll Expenses	6/28/2019	1,783.47	3,846.94
A 4 Media	630 W Germantown Pike, Suite 250	Plymouth Metting	PA	19462	Advertising	5/30/2019	14,285.71	85,714.27
A 4 Media	630 W Germantown Pike, Suite 250	Plymouth Metting	PA	19462	Advertising	6/30/2019	21,428.57	107,142.84
UBS Visa	P.O. Box 766	Union City	NJ	07087	Credit Card Charges	6/30/2019	4,852.50	26,809.77
FNB Bank	101 Courthouse Square	Oxford	MS	38655	Credit Card Charges	6/30/2019	1,917.84	9,147.12
American Express	P.O. Box 650448	Dallas	TX	75265	Credit Card	6/30/2019	3,115.60	14,413.63
					Total		139,380.49	

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Jay for Mississippi		
Detail of UBS Credit Card Charges		
For the Period of June 1 through June 30, 2019		
Vendor	**Amount**	**Purpose**
MARKET MAX	92.66	Meals
STOGNERS FISH CAMP	59.01	Meals
GULF HAVEN CAMPGROUND	44.00	Lodging
IP BILOXI TIEN	56.55	Lodging
CAMPING WORLD	44.12	Repairs & Maint
CWRV SALES	83.07	Repairs & Maint
LOGOUP . COM	1,350.00	Advertising
HOLLYWOOD GULF COAST	41.73	Lodging
ENTERPRISE RENT-A-CAR	165.55	Transportation
DOLLAR TREE	8.56	Supplies
HOLLYWOOD GULF COAST	88.78	Lodging
CHEVRON	75.01	Auto Expense
CIRCLE K	91.78	Auto Expense
KROGER FUEL	51.27	Auto Expense
WM SUPERCENTER	70.63	Auto Expense
DOLLAR GENERAL	38.52	Supplies
HOBBY LOBBY	12.38	Supplies
PRINTRUNNER *	326.77	Printing Expense
SQ *TAXI SER VICE	13.80	Transportation
DRI*AVAST SOFTWARE	85.59	Office Expense
MCELROYS ON THE BAYOU	40.00	Meals
OFFICE DEPOT	21.39	Office Expense
EXXONMOBIL	35.03	Auto Expense
SUBWAY	17.10	Meals
PRINTRUNNER *	360.26	Printing Expense
DESPORTE JRS DELI	34.08	Meals
HARBOR FREIGHT TOOLS	12.83	Repairs & Maint
LOWES	33.68	Supplies
LOVES TRAVEL	21.39	Auto Expense
ICHIRO HIBACHI EXPRESS	41.94	Meals
FAMILY DOLLAR	7.33	Supplies
WAL-MART	19.00	Supplies
TACO SOMBRERO	27.10	Meals
6/26/2019 Charge Subtotal	**3,470.91**	
INTEREST CHARGES-PURCHASES	373.29	Card Fees
KROGER	72.11	Auto Expense
LOGOUP.COM	720.00	Advertising
NORTHERN TOOL & EQUIP	16.19	Repairs & Maint
6/26/2019 Charge Subtotal	**1,181.59**	

Jay for Mississippi		
Detail of First National Bank Campaign Credit Card		
For the Period June 1 through June 30, 2019		
Vendor	Amount	Purpose
INTEREST CHARGE-PURCHASE	74.37	Card Fees
EXXONMOBIL	58.61	Auto Expense
CIRCLE K	83.68	Auto Expense
CIRCLE K	6.61	Food & Beverage
TEXACO	52.79	Auto Expense
TEXACO	6.29	Food & Beverage
WAL-MART	8.50	Supplies
ST. ANTHONY	82.86	Auto Expense
ST. ANTHONY	11.63	Food & Beverage
SAMS EXPRESS MART LLC	11.31	Food & Beverage
SHELL OIL	90.03	Auto Expense
MARATHON PETRO	31.18	Auto Expense
THE HOME DEPOT	32.91	Supplies
EXXONMOBIL	70.17	Auto Expense
GOODWILL OXFORD	5.34	Supplies
WM SUPERCENTER	31.27	Auto Expense
CHEVRON	29.96	Auto Expense
CHEVRON	4.00	Food & Beverage
MARATHON PETRO	37.82	Auto Expense
SHELL OIL	40.00	Auto Expense
TEXACO	80.46	Auto Expense
CHEVRON	46.55	Auto Expense
CHEVRON	12.81	Food & Beverage
CHEVRON	79.15	Auto Expense
CHEVRON	92.76	Auto Expense
CIRCLE K	79.29	Auto Expense
FAYARDS	15.33	Food & Beverage
FAYARDS	47.51	Auto Expense
THE BRITTANY STORE	20.00	Auto Expense
PILOT	73.82	Auto Expense
PILOT	15.04	Food & Beverage
CHEVRON	90.25	Auto Expense
MARATHON PETRO	56.83	Auto Expense
EXXONMOBIL	99.55	Auto Expense
CHEVRON	16.69	Auto Expense
MARATHON	37.43	Auto Expense
6/24/2019 Charge Subtotal	**1,632.80**	
CHEVRON	68.71	Auto Expense
MARATHON MR JIFFY 7	13.52	Food & Beverage
CORSO INC	1.25	Food & Beverage
CORSO INC	1.25	Food & Beverage
MARATHON PETR	90.00	Auto Expense
TEXACO	100.00	Auto Expense
TEXACO	9.06	Food & Beverage
CORSO INC	1.25	Food & Beverage
6/30/2019 Charge Subtotal	**285.04**	

Jay for Mississippi		
Detail of American Express Credit Card Charges		
For the Period of June 1 through June 30, 2019		
Vendor	**Amount**	**Purpose**
CAMPING WORLD SPORTING GOODS STORE	13.36	Repairs
CAMPING WORLD	73.44	Repairs
MAJESTIC OAKS RV RESORT	10.00	Lodging
MAJESTIC OAKS RV RESORT	53.12	Lodging
MAJESTIC OAKS RV RESORT	10.00	Lodging
FACEBK	900.00	Advertising
UBER TRIP	10.08	Travel
UBER TRIP	15.72	Travel
UBER TRIP	1.00	Travel
UBER TRIP	2.00	Travel
UBER TRIP	1.00	Travel
UBER TRIP	11.39	Travel
BEAU RIVAGE - EIGHT75	14.84	Food & Beverage
MAJESTIC OAKS RV RESORT	179.36	Lodging
UBER TRIP	2.00	Travel
UBER TRIP	10.16	Travel
MAJESTIC OAKS RV RESORT	10.00	Lodging
EIG*CONSTANTCONTACT.COM	133.75	Advertising
MAJESTIC OAKS RV RESORT	285.28	Lodging
MAJESTIC OAKS RV RESORT	95.26	Lodging
UBER TRIP	3.00	Travel
UBER TRIP	1.00	Travel
UBER TRIP	14.35	Travel
UBER TRIP	12.48	Travel
FACEBK	900.00	Advertising
UBER TRIP	7.10	Travel
UBER TRIP	2.00	Travel
UBER TRIP	7.36	Travel
INSTACART	301.84	Food & Beverage
UBER TRIP	15.14	Travel
UBER TRIP	14.77	Travel
UBER TRIP	2.00	Travel
UBER TRIP	3.00	Travel
6/30/2019 Charge Subtotal	**3,115.80**	