

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAY B. MCCALLUM
411 Baughman Lake Dr.
Farmerville, LA 71241

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

2nd Circuit Court of Appeal
Union
Union

OFFICE USE ONLY

Report Number: 71287

Date Filed: 8/28/2018

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 11/6/2018

This report covers from 3/5/2018 through 7/29/2018

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

MARION STATE BANK
P.O. Box 7
Marion, LA 71260

7. Full Name and Address of Treasurer

TREASURER BETTIE WILKES
610 East Boundary Street
Farmerville, LA 71241

9. Name of Person Preparing Report **BRANDI LEWELLYAN**

Daytime Telephone **318-368-2209**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 28th day of August, 2018.

Bettie Wilkes

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-368-2209

Daytime Telephone

Bettie Wilkes

Signature of Treasurer

318-368-2209

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

BETTIE WILKES
610 East Boundary
Farmerville, LA 71241

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 1,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,251.65
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,251.65

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 55,389.48
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,100.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 16,251.65
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 40,237.83

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRANDI LEWELLYAN 610 East Boundary Farmerville, LA 71241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2018	\$100.00	\$100.00
STEVEN W VENTERS MD LLC 811 JAMES AVE., STE B FARMERVILLE, LA 71241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2018	\$500.00	\$500.00
JAMES & KELLI WORTHEY 108 SHADY NOOK CHOUDRANT, LA 71227 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN HEART ASSOCIATION 911 JAMES AVE. FARMERVILLE, LA 71241	05/30/2018	DONATION	\$ 100.00
BASS PRO SHOP 100 BASS PRO DR BOSSIER CITY, LA 71111	07/16/2018	SHIRTS FOR CAMPAIGN	\$ 284.47
CEDAR CREEK FOOTBALL CLUB 502 QUITMAN ST RUSTON, LA 71270	07/09/2018	DONATION	\$ 250.00
CEDAR CREEK SCHOOL 2400 CEDAR CREEK DR RUSTON, LA 71270	07/12/2018	DONATION	\$ 700.00
CEDAR CREEK SCHOOL 2400 CEDAR CREEK DR RUSTON, LA 71270	04/03/2018	DONATION	\$ 500.00
CEDAR CREEK SCHOOL 2400 CEDAR CREEK DR RUSTON, LA 71270	04/17/2018	DONATION	\$ 250.00
COOK HOTEL 3848 WEST LAKESHORE DR BATON ROUGE, LA 70808	07/20/2018	ROOM FOR QUALIFYING	\$ 102.75
CORPORATE EMBROIDERY & APPEAREL 2305 S. SERVICE RD. RUSTON, LA 71270	07/26/2018	ADVERTISING	\$ 116.55
3. SUBTOTAL (optional)			\$2,303.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COTTON TOP 116 WEST PARK AVE. RUSTON, LA 71270	07/09/2018	ADVERTISING CAMPAIGN TEES	\$ 90.61
COURTYARD BY MARRIOTT 10307 N MALL DR BATON ROUGE, LA 70809	07/20/2018	ROOM FOR QUALIFYING	\$ 85.73
FARMERVILLE JAYCEES P.O. BOX 49 FARMERVILLE, LA 71241	07/09/2018	DONATION	\$ 200.00
FARMERVILLE JAYCEES P.O. BOX 49 FARMERVILLE, LA 71241	07/16/2018	DONATION	\$ 125.00
FELLOWSHIP OF CHRISTIAN ATHLETES - NCLA P.O. BOX 2721 RUSTON, LA 71273	07/09/2018	DONATION	\$ 200.00
LA BOARD OF ETHICS P.O. BOX 4368 BATON ROUGE, LA 70821	07/10/2018	LATE REPORT FEE FINE	\$ 1,500.00
MARION STATE BANK P.O. Box 7 Marion, LA 71260	07/12/2018	QUALIFYING FEE	\$ 450.00
JAY B. MCCALLUM 411 Baughman Lake Dr. Farmerville, LA 71241	07/20/2018	REIMBURSEMENT FOR MILEAGE	\$ 1,681.55
3. SUBTOTAL (optional)			\$4,332.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCKINNEY HONDA P.O. BOX 865 RUSTON, LA 71273	07/16/2018	SHIRTS FOR CAMPAIGN	\$ 63.75
MT. OLIVE CHRISTIAN SCHOOL 6113 Hwy. 518 Athens, LA 71003	03/23/2018	DONATION	\$ 165.00
PINE HILLS ADVOCACY CENTER 117 SOUTH TRENTON RUSOTN, LA 71270	04/19/2018	DONATION	\$ 60.00
QUEST COMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207	05/04/2018	ADVERTISING	\$ 1,536.24
QUEST COMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207	07/27/2018	ADVERTISING	\$ 3,651.10
ROGERS C. & LAFAYE JACKSON MEMORIAL SCHOLARSHIP 4043 HWY 79 HOMER, LA 71040	07/09/2018	DONATION	\$ 100.00
TAYLOR & WILKES, CPA'S 610 E. BOUNDRY ST FARMERVILLE, LA 71241	07/27/2018	PREPARATION OF ETHICS REPORTS	\$ 1,715.00
TREASURER OF STATE OF LA P.O. BOX 4368 BATON ROUGE, LA 70821	05/08/2018	LATE FILING FEE	\$ 100.00
3. SUBTOTAL (optional)			\$7,391.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNION LONG SPURS 248 HARRY PARKER RD. MARION, LA 71260	07/12/2018	SPONSORSHIP	\$ 290.00
UNION PARISH MUSEUM OF HISTORY & ARTS 116 NORTH MAIN ST FARMERVILLE, LA 71241	07/09/2018	DONATION	\$ 400.00
UNION PARISH QUARTERBACK CLUB P.O. BOX 675 FARMERVILLE, LA 71241	07/09/2018	DONATION	\$ 300.00
UNION PARISH VOTERS LEAGUE N MAIN ST FARMERVILLE, LA 71241	07/13/2018	BANQUET TICKETS	\$ 50.00
USPS 700 E GEORGIA AVE. RUSTON, LA 71270	07/12/2018	POSTAGE	\$ 26.20
USPS 700 E GEORGIA AVE. RUSTON, LA 71270	03/28/2018	POSTAGE	\$ 41.00
USPS 700 E GEORGIA AVE. RUSTON, LA 71270	07/20/2018	STAMPS AND POSTAGE	\$ 16.70
VFW 100 HUDSON RD FARMERVILLE, LA 71241	07/09/2018	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$1,373.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOMEN FOR VETERANS 100 HUDSON LN MONROE, LA 71201	07/09/2018	DONATION	\$ 750.00
WOMEN FOR VETERANS 100 HUDSON LN MONROE, LA 71201	03/29/2018	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,251.65

Form 102, Rev. 3/98, Page Rev. 3/98