CANDIDATE'S REPORT

1 / 11

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

1. Qualifying Name and Address of Candidate

Aubrey Jones
29336 Melvin Jones Road
Franklinton LA 70438

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

Sheriff
Washington

OFFICE USE ONLY

10/07
40-G
12/26

(973 1940)

3. Date of Primary 11/17/2007

This report covers from 10/29/2007 thru 12/17/2007

4. Type of Report

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

5. FINAL REPORT if:

X Withdrawn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

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

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets

9.a. Name of person preparing report

b. Daytime telephone Please see attached sheets

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.

Dated 12/26/2007

Melvin Ray Branch — 985-848-2487
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Christopher Brent Jones — 985-848-2487
Signature of Treasurer — Daytime Telephone

Form 102, REV. 3/98, PAGE REV. 3/98

Affiliated Persons / Organizations

Name and Address of Financial Institution
Resource Bank
950, 10th Avenue
Franklinton LA 70438
Chairperson:

Candidate Information
Office Sought (include title of office as well as parish, city, town, and/or election district)
Name of Political Party:
☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

Name and Address of Treasurer
Christopher B Jones
29336 Marvin Jones Road
Franklinton LA 70438
Chairperson:

Candidate Information
Office Sought (include title of office as well as parish, city, town, and/or election district)
Name of Political Party:
☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

Name and Address of Principal Committee
Committee To Elect Aubrey Jones Sheriff
29336 Marvin Jones Road
Franklinton LA 70438
Chairperson:

Candidate Information
Office Sought (include title of office as well as parish, city, town, and/or election district)
Name of Political Party:
☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

Name and Address of Chair Person
Melvin R Branch
29141 Luke Pace Road
Angie LA 70426
Chairperson:

Candidate Information
Office Sought (include title of office as well as parish, city, town, and/or election district)
Name of Political Party:
☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

Name and Address of Person Preparing Report
Christopher B Jones
29336 Marvin Jones Road
Franklinton LA 70438
Chairperson:

Candidate Information
Office Sought (include title of office as well as parish, city, town, and/or election district)
Name of Political Party:
☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer): 985-848-2457

Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	5400.00
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 + 3)	5400.00
5. Other Receipts (Schedule A-3)	180.82
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5580.82

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	25028.29
10. Other Disbursements (Schedule E-2)	3.36
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	25031.65

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		19450.83
15. Plus total receipts this period (Line 8 above)	+	5580.82
16. Less total disbursements this period (Line 13 above)	-	25031.65
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		0.00

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS	This Period
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 from PACs (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

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.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
EVERCOM 14851 DALLAS PARKWAY SUITE 600 DALLAS TX 75254 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	11/07/2007	500.00	0.00
Ellis Goings, Jr. 20299 Highway 25 Franklinton LA 70438 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	11/13/2007	500.00	0.00
Judge A. Clayton James (Ret) Post Office Box 782 Franklinton LA 70438 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	11/05/2007	400.00	0.00
Jerry Thomas, M.D. Post Office Box 665 Franklinton LA 70438 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	11/07/2007	1000.00	0.00
Richard Seal Certified Public Accountant Post Office Box 128 Bogalusa LA 70429 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	11/07/2007	2500.00	0.00
Richard W Watts 914 Pearl Street Franklinton LA 70438 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	10/31/2007	500.00	0.00

4. SUBTOTAL (this page)	5400.00	N/A
5. TOTAL (complete only on last page of this schedule)	5400.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Check # 1165 Never Cashed Barbara Barrios	12/15/2007	Check # 1165 Never Cashed	25.00
Check # 1209 Never Cashed Will Crain	12/15/2007	Check #1209 Never Cashed	50.00
Check # 871 Never Cashed One Stop of Franklinton	12/15/2007	Check # 871 Never Cashed	50.00
Check #1107 Never Cashed Crain and Sons	12/15/2007	Check # 1107 Never Cashed	50.00
Correction to Check 1330	12/13/2007	Correction to Ch 1330 Was for $276.-58 but was actually $270.76	5.82

5. SUBTOTAL(optional)	180.82
6. Total OTHER RECEIPTS during this reporting period	180.82

SCHEDULE E-1: GENERAL 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)
Fletcher Anderson 330 WHITE WILLIAMS ROAD BOGALUSA LA 70427	11/17/2007	Election Day Worker	1000.00
Concerned Citizens 24279 Old Columbia Road Angie LA 70426	11/03/2007	Tickets to Annual Dinner	40.00
Delta Printing Inc. 214 Columbia Street Bogalusa LA 74277	11/09/2007	Campaign Literature	2116.09
Franklinton High School 1 Demon Circle Franklinton LA 70438	11/05/2007	Advertisement	100.00
Gayles Jewelers 406 Columbia Street Bogalusa LA 70427	11/07/2007	Misc. Campaign Expense	36.57
Jean Jones 28336 Marvin Jones Road Franklinton LA 70438	11/17/2007	Food/Supplies for Election Day	1491.42
Jean Jones 28336 Marvin Jones Road Franklinton LA 70438	12/17/2007	Reimbursement for Campaign Christmas Gifts	1028.19
CUSTOM MAILER 125 KINGSTON DRIVE SLIDELL LA 70459	11/07/2007	Advertisement	2478.43
3. SUBTOTAL (optional - this page)			8299.70
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
PINE HARDWARE & LUMBER, INC. 26515 HWY. 62 FRANKLINTON LA 70438	12/13/2007	Material for Campaign Signs	37.27
Paulette Phelps 1418 Lee Street Franklinton LA 70438	11/17/2007	Election Day Worker	1000.00
LINDA SEALS 11250 RAYFORD SEALS ROAD BOGALUSA LA 70427	11/17/2007	Election Day Worker	1000.00
DIALING SERVICES, LLC 5159 COTTON ROAD ROSEWELL NM 88201	11/13/2007	Campaign Calls	800.38
DIALING SERVICES, LLC 5159 COTTON ROAD ROSEWELL NM 88201	11/16/2007	Calling Services	1000.00
Western Sizzlin 1523 S. COLUMBIA STREET Bogalusa LA 70427	11/03/2007	Campaign Luncheon	183.18
Bryon Spears 58160 R. J. Charmaie Road Bogalusa LA 70427	11/17/2007	Election Day Worker	1000.00
Starlight News, Inc. Post Office Box 1371 Bogalusa LA 70427	10/31/2007	ADVERTISEMENT	100.00
3. SUBTOTAL (optional - this page)			5126.81
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
The Daily News 525 Avenue V Bogalusa LA 70427	11/03/2007	Advertisement	1928.60
The Daily News 525 Avenue V Bogalusa LA 70427	11/12/2007	Advertisement	1368.00
The Daily News 525 Avenue V Bogalusa LA 70427	11/15/2007	Advertisement	921.00
The Daily News 525 Avenue V Bogalusa LA 70427	11/19/2007	Thank You Note	171.00
The Era Leader 1137 Main Street Franklinton LA 70438	11/05/2007	Advertisement	996.76
The Era Leader 1137 Main Street Franklinton LA 70438	11/12/2007	Advertisement	1110.24
Shirley Thomas 30266 Highway 424 Franklinton LA 70438	11/17/2007	Election Day Worker	1000.00
Timberlands, Inc 607 Rio Grande Street Bogalusa LA 70427	11/05/2007	Advertisement	1483.50
3. SUBTOTAL (optional - this page)			8979.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Timberlands, Inc. 607 Rio Grande Street Bogalusa LA 70427	11/08/2007	Advertisement	105.00
WBOX Radio Station 22037 Highway 436 Bogalusa LA 70427	11/13/2007	Advertisement	375.00
WBOX Radio Station 22037 Highway 436 Bogalusa LA 70427	11/19/2007	Radio Ad	50.00
WFCG Radio Station 1104 MAIN STREET Franklinton LA 70438	11/14/2007	Advertisement	300.00
Washington Television Post Office Box 878 Amite LA 70422	11/07/2007	Television Ads	1500.00
Winn-Dixie of Franklinton 731 Washington Street Franklinton LA 70438	11/17/2007	Food for Election Night	296.78
3. SUBTOTAL (optional - this page)			2626.78
4. TOTAL (optional - complete only on last page of this schedule)			25028.29

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Correction to Check 1340	12/13/2007	Correction to Check 1340 was for $43.00 but was actually for $45.00	2.00
Correction to EFT Dialing Services, LLC	12/18/2007	Correction to EFT Trans to Dialing Services was for $10-08.00 but was actually $1.00-9.36	1.36

5. SUBTOTAL(optional)	3.36
6. Total OTHER DISBURSEMENTS during this reporting period	3.36