

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate JERRY JONES 333 Texas Street Suite 1900 Shreveport, LA 71101		2. Office Sought (Include title of office as well)	OFFICE USE ONLY Report Number: 14928 Date Filed: 6/12/2008 Report Includes Schedules: Schedule A-3 Schedule E-1 Schedule E-2
3. Date of Election _____ This report covers from <u>1/1/2007</u> through <u>12/31/2007</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input checked="" type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input checked="" type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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 JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101		7. Full Name and Address of Treasurer MR. JOHN C SCHMIDT 333 Texas Street Suite 1900 Shreveport, LA 71101	
9. Name of Person Preparing Report MR. JOHN C SCHMIDT Daytime Telephone _____			
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 This <u>12th</u> day of <u>June</u> , <u>2008</u> . <u>Willard E. Robertson</u> <u>318-221-8484</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>John C. Schmidt</u> <u>318-673-1213</u> Signature of Treasurer 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).	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 8,194.73
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,194.73

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,837.13
10. Other Disbursements (Schedule E-2)	\$ 13,500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 30,337.13

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>	\$ 107,158.85
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,194.73
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 30,337.13
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 85,016.45

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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

FINANCIAL SUMMARY	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

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,

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(s)	3. Explanation(s)	4. Amount(s)
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348	02/12/2007	Refund	\$104.94
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	01/31/2007	Interest	\$403.66
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	02/28/2007	Interest	\$257.81
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	03/15/2007	Interest	\$265.53
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	04/30/2007	Interest	\$275.06
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	05/31/2007	Interest	\$271.12
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	06/30/2007	Interest	\$245.53
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	07/31/2007	Interest	\$266.61
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	08/31/2007	Interest	\$255.18
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	09/30/2007	Interest	\$223.12
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	10/31/2007	Interest	\$241.22
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	11/30/2007	Interest	\$195.92
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	12/31/2007	Interest	\$189.03
JINDAL FOR GOVERNOR P.O. Box 8628 Metairie, LA 70011	01/01/2007	Void check dated 12/29/2006; Re-issued check dated 4/11/2007.	\$5,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 8,194.73

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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)
CALVERY BAPTIST ACADEMY 9333 Linwood Avenue Shreveport, LA 71106	10/31/2007	Full page ad	\$ 255.00
CAMPAIGN FINANCE Louisiana Board of Ethics 2415 Quail Drive Baton Rouge, LA 70808	01/09/2007	Form 200 Statement of Organization	\$ 100.00
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	01/01/2007	Credit card processing fee	\$ 50.13
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	01/31/2007	Bank service charge	\$ 50.00
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	04/30/2007	Bank service charge	\$ 30.00
JAMESTOWN ASSOCIATES 5 Mappleton Road Suite 300 Princeton, NJ 08540	01/24/2007	Printing charges for Christmas cards and other campaign materials.	\$ 8,297.00
MR. JERALD N JONES 401 Edwards Street 10th Floor Shreveport, LA 71101	02/21/2007	Reimbursement for purchase of pizza for students that passed out signs.	\$ 1,092.38
LEMLE & KELLEHER LLP 401 Edwards Street 10th Floor Shreveport, LA 71101	02/21/2007	Reimbursement for meals purchased for campaign workers.	\$ 567.02
3. SUBTOTAL (optional)			\$10,441.53
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MYSTIC KREWE OF LOUISIANIANS INC. P.O. Box 80518 Baton Rouge, LA 70898	07/16/2007	Membership dues	\$ 650.00
MS. ROBIN STOCKTON 215 Sand Beach Blvd #2202 Shreveport, LA 71105	12/17/2007	Contract labor (12/1-15/2007)	\$ 255.00
MS. ROBIN STOCKTON 215 Sand Beach Blvd #2202 Shreveport, LA 71105	12/18/2007	Reimburse Christmas Card supplies	\$ 304.02
MS. ROBIN STOCKTON 215 Sand Beach Blvd #2202 Shreveport, LA 71105	12/31/2007	Contract labor (12/16-31/2007)	\$ 247.50
TIME WARNER CABLE 6529 Quilen Road Shreveport, LA 71108	01/24/2007	Final bill	\$ 30.03
UNITED STATES POSTMASTER 333 Milam Street Shreveport, LA 71101	12/17/2007	Postage	\$ 1,353.00
WHITESIDES ADVERTISING 400 Travis Street Shreveport, LA 71101	01/11/2007	Advertising services	\$ 3,556.05
3. SUBTOTAL (optional)			\$6,395.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,837.13

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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 disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JINDAL FOR GOVERNOR P.O. Box 8628 Metairie, LA 70011	04/11/2007	Contribution	\$ 5,000.00
MIKE STRAIN FOR AG COMMISSIONER P.O. Box 897 Abita Springs, LA 70420	10/03/2007	Contribution	\$ 1,000.00
MIKE STRAIN FOR AG COMMISSIONER P.O. Box 897 Abita Springs, LA 70420	10/23/2007	Contribution	\$ 2,500.00
ROYAL ALEXANDER FOR ATTORNEY GENERAL P.O. Box 1837 Shreveport, LA 71166	07/06/2007	Contribution	\$ 2,500.00
ROYAL ALEXANDER FOR ATTORNEY GENERAL P.O. Box 1837 Shreveport, LA 71166	10/23/2007	Contribution	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 13,500.00

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