

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>LYNN JONES 3831 River Bluff Ln. Westlake, LA 70669</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Clerk of Court Calcasieu Parish</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 16595</p> <p>Date Filed: 2/16/2009</p> <p>Report Includes Schedules: Schedule E-1</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2008</u> through <u>12/31/2008</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
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<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report _____</p> <p>Daytime Telephone _____</p>												
<p>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</p> <p>This <u>16th</u> day of <u>February</u>, <u>2009</u>.</p> <table><tr><td><u>Lynn Jones</u></td><td><u>337-274-0777</u></td></tr><tr><td>Signature of Candidate/Chairperson</td><td>Daytime Telephone</td></tr><tr><td>(To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td></td></tr><tr><td>_____</td><td>_____</td></tr><tr><td>Signature of Treasurer</td><td>Daytime Telephone</td></tr></table>		<u>Lynn Jones</u>	<u>337-274-0777</u>	Signature of Candidate/Chairperson	Daytime Telephone	(To be signed by Chairperson <i>only</i> if report by principal campaign committee)		_____	_____	Signature of Treasurer	Daytime Telephone	<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>
<u>Lynn Jones</u>	<u>337-274-0777</u>											
Signature of Candidate/Chairperson	Daytime Telephone											
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)												
_____	_____											
Signature of Treasurer	Daytime Telephone											

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)	\$ 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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,947.35
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)	\$ 10,947.35

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>	\$ 13,097.83
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 10,947.35
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,150.48

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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 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)
AB FRANKLIN 16TH ANNUAL HALLOWEEN PARTY Lake Charles, LA	10/19/2008	Donation	\$ 50.00
ACTIVE.COM , CA	06/13/2008	registration for tour de rouge red cross charity bike ride	\$ 100.00
AMAZON.COM ,	10/24/2008	Halloween costumes for haunted house for american heart association	\$ 110.45
AMERICAN CANCER SOCIETY ,	05/16/2008	relay for life	\$ 100.00
ANGELOS FIREWORKS Westlake, LA 70669	07/07/2008	fireworks for 4th of july event	\$ 110.87
ARCHIES PLACE Lake Charles, LA	10/20/2008	Lunchen	\$ 33.80
ATHLETS CORNER Lake Charles, LA	05/03/2008	sponser softball team uniforms	\$ 198.10
BATON ROUGE HILTON Baton Rouge, LA	06/24/2008	Acconodations while attending Louisiana Democratic party jefferson jackson dinner	\$ 243.55
3. SUBTOTAL (optional)			\$946.77
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)
BEST BUY STORE #1080 Lake Charles, LA	09/29/2008	Monitor for DJ Karaoke	\$ 747.73
BIG BROTHERS BIG SISTERS Common st. Lake Charles, LA	03/05/2008	bowl for kids sake	\$ 100.00
BIG SAM FOOTBALL BOOSTER Mossbluff, LA	07/15/2008	Ad for Football program	\$ 75.00
BLURB INC. , CA	04/09/2008	Purchase court house's of Louisiana picture books for 2008 clerks convention gifts	\$ 319.05
BULLETT BALL Lake Charles, LA	03/06/2008	donation to kids baseball team	\$ 30.00
CDBABY.COM 5925 NE 80 ave. portland, OR 97218	10/29/2008	music downloads for haunted house	\$ 35.98
CDBABY.COM 5925 NE 80 ave. portland, OR 97218	10/31/2008	music download for haunted house	\$ 10.92
CHANGINGTHEPRESENT.COM New York, NY	12/22/2008	christmas gifts to supporters	\$ 186.96
3. SUBTOTAL (optional)			\$1,505.64
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTUS ST.PATRICK FOUNDATION Lake Charles, LA	03/04/2008	Gala tickets	\$ 300.00
CHESTER DAIGLE BENEFIT Lake Charles, LA	06/11/2008	Auction at Chester Daigle Benefit	\$ 150.00
CHESTER DAIGLE BENIFIT Lake Charles, LA	06/16/2008	Tickets for Table at Chester Daigle Benifit event	\$ 100.00
DILLARD DEPT. STORE lake Charles, LA	12/18/2008	Gift cards for office christmas party drawing	\$ 100.00
EXION MOBILE 4766 Lake Charles, LA	04/21/2008	Gas to attend event baton rouge	\$ 67.69
FIRE DOG Power Center Rd. Lake Charles, LA 70602	01/02/2008	Maintanace of campaign computer	\$ 65.39
FIRST APOSTOLIC CHURH OF MOSS BLUFF Moss Bluff, LA	09/15/2008	Lift our leader event	\$ 100.00
FRIGHTPROPS LLC 10525 Florida av. Bloomington, MN 55438	10/27/2008	Prop controllers and pneumatic kits for haunted house	\$ 686.67
3. SUBTOTAL (optional)			\$1,569.75
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
GATES OF TERROR , OH	10/24/2008	Propshanted house animatronics for haunted house benefiting american heart association	\$ 323.04
GENERAL DOLLAR STORE westlake, LA	12/22/2008	purchase of can goods for KPLC tv christmas food drive	\$ 17.99
GREATER LAKE CHARLES ROTARY CLUB Lake Charles,	01/28/2008	event ticket	\$ 100.00
HALLOWEEN ASYLUM.COM 30-40 front st. Indian Orchard, MA 01151	10/30/2008	Props and Costumes for haunted house	\$ 198.80
HALLOWEEN EXPRESS 7505 Sussex Dr. suite 135 Sussex dr, KY 41042	10/28/2008	Halloween props and costumes for haunted house	\$ 326.36
HOME DEPOT #363 Lake Charles, LA	10/27/2008	Supplies wire tacks staples for haunted house	\$ 54.43
HOUSTONIAN OLIVETT houston, TX	03/31/2008	lunch with campaign adviser walt sanchez	\$ 45.31
IHOP #1497 RESTURANT Lake Charles, LA	06/02/2008	meal to work on charity event also discussed campaign fundraiser plans	\$ 132.70
3. SUBTOTAL (optional)			\$1,198.63
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ISLE OF CAPRI RESTURANT westlake, LA	02/11/2008	lunch meeting	\$ 46.40
JAMIE COOPER FOUNDATION DeQuincy, LA	07/02/2008	Ad for pagent program	\$ 50.00
TINA JAURDENOUX Carlyess, LA	01/02/2008	donation to fundraiser event	\$ 30.00
BOBBI JO DICKEN'S Lake Charles, LA	04/14/2008	Fundraiser for Mr. Dickens medical bills	\$ 50.00
LYNN JONES 3831 River Bluff Ln. Westlake, LA 70669	01/28/2008	Remburse for expenditures new years function fooddrinks etc. from Sam's	\$ 200.00
LYNN JONES 3831 River Bluff Ln. Westlake, LA 70669	05/28/2008	remburse for tickets to women shelter fundraiser	\$ 200.00
JUBANS RESTAURANT perkins rd. Baton Rouge, LA	01/23/2008	dinner hardy jones	\$ 118.10
KENT CUROLE ARTS 155 w. 86st. Cut Off, LA 70345	12/29/2008	Artwork for christmas gifts	\$ 86.40
3. SUBTOTAL (optional)			\$780.90
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHELETIC DEPT. Baton Rouge, LA	08/05/2008	Rv Parking pass for tailgate event	\$ 212.00
LA FONDA RESTAURANT Johnston St. Lafayette, LA	01/22/2008	Campaign lunch Chris John	\$ 100.00
LAKE CHARLES AD & PRESS CLUB Lake Charles, LA	07/15/2008	tickets to Grid iron	\$ 120.00
LOUISIANA DEMOCRATIC PARTY Baton Rouge, LA	06/24/2008	Tickets for jefferson jackson dinner	\$ 225.00
LOUISIANA DEMOCRATIC PARTY Baton Rouge, LA	07/10/2008	tickets to jefferson jackson dinner	\$ 75.00
MAZENS College st. Lake Charles, LA 70602	01/30/2008	Gift certificate for beverly ragas	\$ 100.00
MCNEESE STATE ALUMNI ASSOCIATION Lake Charles, LA	06/20/2008	Donation	\$ 35.00
MENS WEARHOUSE LAKE CHARLES Lake Charles, LA	09/26/2008	Customize for to participate in dancing with the stars fundraising event	\$ 35.96
3. SUBTOTAL (optional)			\$902.96
4. TOTAL (optional - complete only on last page of this schedule)			

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MOSS BLUFF STORAGE Lake Charles, LA 70602	07/07/2008	Payment for 6mo storage lease for campaign signs and equipment	\$ 366.00
MY FAVORITE THINGS Ryan st. Lake Charles, LA 70601	01/11/2008	Thank you gift for mollie pickett did mail outs	\$ 54.51
NATIONAL MS SOCIETY ,	10/16/2008	Donation for MS 150	\$ 100.00
NATIONAL WILD TURKEY FEDERATION ,	03/11/2008	Banquet ticket	\$ 40.00
NEW KING PALACE w prien lake rd. Lake Charles, LA 70601	01/14/2008	lunch with employees Mollie Pickett Joey Frazer	\$ 63.57
O'CHARLEYS lake Charles, LA	12/22/2008	gift certificates for office christmas party drawing	\$ 105.00
OFFICE DEPOT lake Charles, LA	12/15/2008	paper for christmas party	\$ 27.23
OUTBACK RESTURANT Lake Charles, LA	12/18/2008	gift certificate for office christmas party drawing	\$ 60.00
3. SUBTOTAL (optional)			\$816.31
4. TOTAL (optional - complete only on last page of this schedule)			

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MOLLIE PICKET Lake Charles, LA	04/24/2008	Reimburse for shirt for clerks convention	\$ 25.00
PLOW AND HEARTH , VA	10/27/2008	recorder for halloween prop.	\$ 97.94
POISEN IVY SCHOOL Lake Charles, LA	01/31/2008	Plate Lunch fundraiser	\$ 10.00
RADIO SHACK lake charles, LA	10/30/2008	Mp3 players and music cord adapters for haunted house sound effects	\$ 133.64
REGIONS INSURANCE Lake Charles, LA	10/24/2008	liability insurance for haunted house	\$ 682.50
SWLA VOLUNTEER CENTER lake Charles, LA	08/04/2008	donation SWLA volunteer center annual fundraising event	\$ 1,080.00
SAMS CLUB Lake Charles, LA	04/24/2008	supplies for event	\$ 87.47
SAMSCLUB #8265 Lake Charles, LA	06/06/2008	supplies printer paper	\$ 32.97
3. SUBTOTAL (optional)			\$2,149.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SEARS ROEBUCK #13 Lafayette, LA	12/24/2008	out door music player Christmas gift for suporters the bouisons	\$ 97.19
SIGNIFICANT COSTUMES ,	10/27/2008	costume for halloween haunted house	\$ 85.01
SNOCAP MUSIC ,	10/27/2008	download music for haunted house	\$ 7.92
SPENCER GIFTS #20 Lake Charles, LA	11/03/2008	Blacklights for haunted house	\$ 43.58
SPIRIT HALLOWEEN SUPERSTORES ryan st. Lake Charles, LA 70601	10/27/2008	props and costumes for haunted house	\$ 89.35
TARGET DEPT. STORE w. prein lake rd. Lake Charles, LA	02/08/2008	computer supplies	\$ 33.74
TARGET DEPT. STORE w. prein lake rd. Lake Charles, LA	04/24/2008	gift for admin. asst.	\$ 28.62
TARGET DEPT. STORE w. prein lake rd. Lake Charles, LA	06/06/2008	supplies for event printer ink cartridge	\$ 32.69
3. SUBTOTAL (optional)			\$418.10
4. TOTAL (optional - complete only on last page of this schedule)			

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THE HORROR DOME po box 1243 Port Washington, NY 11050	10/30/2008	props and costumes for halloween haunted house	\$ 369.91
TOUR LAFITTE Lake Charles, LA	05/02/2008	donation to tour lafitte fundraiser bike ride	\$ 20.00
WALMART STORES Lake Charles, LA	03/04/2008	supplies for office picknick	\$ 51.15
WENDYS #104 lake charles, LA	10/31/2008	lunch for haunted house workers	\$ 42.71
WESTLAKE HIGH SCHOOL westlake, LA	04/21/2008	Westlake High band fundraiser	\$ 105.00
WILDTURKEY FEDERATION ,	03/11/2008	donation at auction	\$ 70.00
3. SUBTOTAL (optional)			\$658.77
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,947.35

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