

# CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>JERRY JONES 333 Texas Street Suite 1525 Shreveport, LA 71101</p>	<p>2. Office Sought (Include title of office as well)</p>	<p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 17808</p> <p><b>Date Filed:</b> 1/9/2010</p> <p><b>Report Includes Schedules:</b> Schedule A-3 Schedule E-1</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2009</u> through <u>12/31/2009</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 type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input checked="" 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 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 type="checkbox"/> Amendment to prior report
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<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 Withdrawn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 Withdrawn	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							
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<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>JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101</p>	<p>7. Full Name and Address of Treasurer</p> <p>MR. JOHN C SCHMIDT 333 Texas Street Suite 1525 Shreveport, LA 71101</p>											
<p>9. Name of Person Preparing Report <b>MR. JOHN C SCHMIDT</b></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>9th</u> day of <u>January</u>, <u>2010</u>.</p> <table><tr><td><u>Willard E. Robertson</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td><u>318-221-8484</u> Daytime Telephone</td></tr><tr><td><u>John C. Schmidt</u> Signature of Treasurer</td><td><u>318-429-2108</u> Daytime Telephone</td></tr></table>		<u>Willard E. Robertson</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>318-221-8484</u> Daytime Telephone	<u>John C. Schmidt</u> Signature of Treasurer	<u>318-429-2108</u> 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>Willard E. Robertson</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>318-221-8484</u> Daytime Telephone											
<u>John C. Schmidt</u> Signature of Treasurer	<u>318-429-2108</u> Daytime Telephone											

## SUMMARY PAGE

<b>RECEIPTS</b>	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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 295.29
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 295.29

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 2,492.36
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,492.36

<b>FINANCIAL SUMMARY</b>	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>	\$ 69,442.83
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 295.29
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 2,492.36
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 67,245.76</b>

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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)
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	01/30/2009	Interest	\$14.27
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	02/27/2009	Interest	\$13.14
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	03/31/2009	Interest	\$14.98
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	04/30/2009	Interest	\$14.04
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	05/29/2009	Interest	\$13.58
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	06/30/2009	Intererst	\$14.99
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	07/31/2009	Interest	\$14.52
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	08/31/2009	Interest	\$14.53
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	09/30/2009	Interest	\$13.95
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	10/30/2009	Interest	\$13.79
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	11/30/2009	Interest	\$14.25
JP MORGAN CHASE BANK 400 Texas Street Shreveport, LA 71101	12/31/2009	Interest	\$14.25
LARRY NUNNERY Caddo Parish Sherriff's Dept 505 Travis St Suite 700 Shreveport, LA 71101	01/01/2009	Add back uncashed (stale) check #1170	\$125.00
5. Total OTHER RECEIPTS during this reporting period			\$ 295.29

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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)
BLUE NOTE CAFE 2491 Winchester Road Memphis, TN 38116	02/02/2009	Lunch travelling back from Washington Mardi Gras - reimburse Jerry Jones (Item 5 of 8)	\$ 45.46
BUCA WASHINGTON D.C. 1825 Connecticut Ave NW Washington, DC 20009	01/31/2009	Dinner during Washington Mardi Gras - reimburse Jerry Jones (Item 4 of 8)	\$ 57.91
CAMPAIGN FINANCE Louisiana Board of Ethics 2415 Quail Drive Baton Rouge, LA 70808	01/30/2009	Statement of Organization filing fee	\$ 100.00
MEZE RESTAURANT 2437 18th St NW Washington, DC 2009	02/01/2009	Dinner during Washington Mardi Gras - Reimburse Jerry Jones (Item 2 of 8)	\$ 67.59
MYSTICK KREWE OF LOUISIANIANS INC. P.O. Box 80518 Baton Rouge, LA 70898	09/11/2009	Tickets for 2010 Washington Mardi Gras	\$ 700.00
MYSTICK KREWE OF LOUISIANIANS INC. P.O. Box 80518 Baton Rouge, LA 70898	09/11/2009	Casting fee for Washington Mardi Gras - reimburse Jerry Jones	\$ 650.00
NATIONWIDE PARKING SERVICES 5303 Hollywood Avenue Shreveport, LA 71109	02/02/2009	Parking while away at Washington Mardi Gras - reimburse Jerry Jones (Item 6 of 8)	\$ 37.50
NORTHWEST AIRLINES 2700 Lone Oak Pkwy Eagon, MN 55121-1546	02/02/2009	Extra baggage charge - Washington Mardi Gras - reimburse Jerry Jones (Item 7 of 8)	\$ 80.00
3. SUBTOTAL (optional)			\$1,738.46
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)
SEACATCH REST & RAW BAR 1054 31st St NW Washington, DC 20007	01/29/2009	Dinner during Washington Mardi Gras - reimburse Jerry Jones (Item 3 of 8)	\$ 120.10
THE FAIRMONT HOTEL 2401 M Street NW Washington, DC 20037	02/02/2009	Hotel during Washington Mardi Gras - reimburse Jerry Jones (Item 1 of 8)	\$ 336.80
UNITED STATES TREASURY Internal Revenue Servic Ogden, UT 84201	02/02/2009	2008 Federal income tax	\$ 126.00
YELLOW CAB COMPANY OF DC 1636 Blandensburg Rd NE Washington, DC 20002	02/02/2009	Taxi cabs during Washington Mardi Gras - reimburse Jerry Jones (Item 8 of 8)	\$ 171.00
3. SUBTOTAL (optional)			\$753.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,492.36

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