

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 L JONES PO Box 1652 Monroe, LA 71210</p>	<p>2. Office Sought (Include title of office as well)</p> <p>District Attorney Ouachita/Morehouse Parishes 4th Judicial Dist.</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 18213</p> <p>Date Filed: 2/3/2010</p> <p>Report Includes Schedules: Schedule A-3 Schedule E-1</p>										
<p>3. Date of Primary <u>10/1/2014</u></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 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 Withdrawn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 Withdrawn	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 Withdrawn	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>CHASE BANK Monroe, LA</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report <u>MR. NEAL G JOHNSON</u></p> <p>Daytime Telephone <u>318-512-9196</u></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>3rd</u> day of <u>February</u>, <u>2010</u>.</p> <p><u>Jerry L. Jones</u> <u>318-388-4720</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Neal G. Johnson</u> <u>318-512-9196</u> Signature of Treasurer Daytime Telephone</p>		<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>										

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)	\$ 8.78
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8.78

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,652.00
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)	\$ 29,652.00

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>	\$ 103,517.86
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8.78
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 29,652.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 73,874.64

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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)
CHASE BANK Monroe, LA	12/31/2009	Interest earned	\$8.78
5. Total OTHER RECEIPTS during this reporting period			\$ 8.78

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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)
ABC GRAPHICS West Monroe, LA	08/27/2009	Printing	\$ 27.00
BASTROP-MOREHOUSE CHAMBER OF COM. Bastrop, LA	08/11/2009	Luncheon tables	\$ 80.00
BATTLE OF THE BADGES Monroe, LA	07/21/2009	2 tables and sponsorship	\$ 3,000.00
BOY SCOUT TROOP 65 Monroe, LA	11/12/2009	Sponsor	\$ 1,000.00
BOY SCOUTS OF AMERICA Monroe, LA	10/06/2009	Sponsor	\$ 100.00
COMM. FINANCIAL INS. CTR. Monroe, LA	07/08/2009	N. East Rehab insurance	\$ 2,557.40
REV. JAMES E. JACKSON Monroe, LA	04/22/2009	Program sponsor	\$ 100.00
E. OUACHITA DIXIE YOUTH Monroe, LA	03/23/2009	Sponsor Team	\$ 400.00
3. SUBTOTAL (optional)			\$7,264.40
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)
ELITE LIMOSINE Monroe, LA	06/10/2009	Monroe girls championship party sponsor	\$ 301.50
FREE PRESS Monroe, LA	12/08/2009	Xmas Ad	\$ 150.00
FRIENDS OF DRUG COURT Monroe, LA	10/28/2009	Sponsor	\$ 1,000.00
GARY GRAHAM Monroe, LA	04/22/2009	Legal Consultation for area rehab center	\$ 4,200.00
GREEN SPORTS West Monroe, LA	04/08/2009	Uniform for Team	\$ 374.00
VICKI HOUSTON Monroe, LA	10/13/2009	Reimburse for governors luncheon	\$ 246.07
VICKI HOUSTON Monroe, LA	12/08/2009	Reimburse for Xmas cards	\$ 88.99
MR. NEAL JOHNSON PO Box 51 Monroe, LA 71210	06/11/2009	Reimburse filing fees N.East Rehab	\$ 125.00
3. SUBTOTAL (optional)			\$6,485.56
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)
JOSH SUMMERALL SCHOLORSHIP Monroe, LA	07/23/2009	Sponsor	\$ 300.00
KEDM RADIO Monroe, LA	01/30/2009	Sponser	\$ 700.00
KEDM RADIO Monroe, LA	06/08/2009	Sponsor	\$ 150.00
CINDY LAVESPERE Monroe, LA	06/18/2009	7 and 8 year old pizza party	\$ 97.21
MARCUS CLARK FOR SUPREME COURT Monroe, LA	09/02/2009	Contribution	\$ 2,500.00
MARCUS CLARK FOR SUPREME COURT Monroe, LA	09/09/2009	Contribution	\$ 2,500.00
MERCY MINISTRIES Nashville, TN	10/07/2009	Table sponsor	\$ 500.00
MONROE YOUTH BASEBALL Monroe, LA	02/10/2009	Sponsor	\$ 350.00
3. SUBTOTAL (optional)			\$7,097.21
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONROE YOUTH GIRLS SOFTBALL Monroe, LA	03/23/2009	Sponsor Team	\$ 700.00
MONROE YOUTH GIRLS SOFTBALL Monroe, LA	03/23/2009	Application fees (9)	\$ 450.00
NELA SOCCOR ASSOC. Monroe, LA	09/01/2009	Sponsor	\$ 500.00
NRA Washington, DC	03/31/2009	Sponsor/Member	\$ 500.00
NORTHEAST SOCCOR ASSOC. Monroe, LA	09/10/2009	Sirls team sponsor	\$ 500.00
OUACHITA PARISH HIGH SCHOOL Monroe, LA	05/06/2009	Football program ad	\$ 200.00
PRAIRIE VIEW ACADEMY Bastrop, LA	04/08/2009	Sponsor	\$ 250.00
PREVAILING FAITH MINISTRIES Monroe, LA	09/02/2009	Domestic Violence Seminar sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$3,350.00
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)
REBEL CLUB West Monroe, LA	11/12/2009	Sponsor	\$ 250.00
SMASH FOOTBALL West Monroe, LA	11/12/2009	Sponsor	\$ 500.00
SPECIAL OLYMPICS OF LA Monroe, LA	05/11/2009	Sponsor	\$ 200.00
ST. JOSEPH BAPTIS CHURCH Monroe, LA	04/17/2009	Program Sponsor	\$ 100.00
ST. JUDE MEMORIAL Monroe, LA	05/13/2009	Sponsor	\$ 250.00
STERLINGTON HIGH SCHOOL Sterlington, LA	10/06/2009	Ad	\$ 300.00
R.M. STEWART PO Box 257 Monroe, LA 71210	04/13/2009	Accounting services	\$ 700.00
SUBWAY Bastrop, LA	05/06/2009	Eastside Elementary teacher lunches	\$ 111.86
3. SUBTOTAL (optional)			\$2,411.86
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)
THURMANS FOOD FACTORY Monroe, LA	11/12/2009	Criminal Patrol meeting	\$ 437.35
U.S. POSTMASTER Monroe, LA	12/08/2009	Stamps	\$ 88.00
UNIQUE TROPHIES Monroe, LA	06/09/2009	Award plaques	\$ 65.00
VIEUX CARRE Monroe, LA	09/01/2009	McArther Foundation Grant party	\$ 377.62
W. OUACHITA DIXIE YOUTH West Monroe, LA	03/23/2009	Sponsor Team	\$ 450.00
WEST MONROE BOXING CLUB West Monroe, LA	04/14/2009	Sponsor	\$ 500.00
WEST OUACHITA HIGH SCHOOL West Monroe, LA	09/17/2009	Yearbook Ad	\$ 225.00
YOUTH UNITED FOR PROSPERITY Monroe, LA	06/18/2009	Table sponsor	\$ 750.00
3. SUBTOTAL (optional)			\$2,892.97
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)
ZION SPRINGS CHURCH Monroe, LA	08/13/2009	School supplies	\$ 150.00
3. SUBTOTAL (optional)			\$150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,652.00

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