CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate ISAAC JR JACKSON 23526 Federal Plaquemine, LA 70764	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) AttorneyGeneral Statewide	OFFICE USE ONLY Report Number: 75554 Date Filed: 2/15/2019 Report Includes Schedules: Schedule A-3 Schedule E-1
3. Date of Primary 10/24/2015		
This report covers from <u>1/1/2018</u>	through <u>12/31/2018</u>	
Unopposed Solution Solution	 40th day after general Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer CKSON, JR.	
Daytime Telephone 225-610-2747 10. WE HEREBY CERTIFY that the information contain	ed in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lo Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This <u>15th day of</u> February	, 2019 .	
Isaac Jr Jackson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-610-2747 Daytime Telephone	
Signature of Treasurer	Daytime Telephone	

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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 <i>or less</i> \$0		
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 200.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 200.00	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 2,300.00	
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)	\$ 2,300.00	

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)	\$ 2,247.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 200.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,300.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 147.52

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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

SPECIAL TRANSACTIONS - for the reporting period	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
 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
SPECIAL TRANSACTIONS - total for the election	This Election

26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.

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.

\$ 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(s)	3. Explanation(s)	4. Amount(s)
CITY OF GONZALES 120 S. Irma Blvd Gonzales, LA 70737	08/16/2018	return of security deposit for use of City Room facility	\$200.00
5. Total OTHER RECEIPTS during this reporting period			\$ 200.00

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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	s Reporting Period	
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF GONZALES 120 S. Irma Blvd Gonzales, LA 70737	06/13/2018	Use of City Room Facility for announcement political function and R.S. 30:51 announcement	\$ 400.00
CITY OF GONZALES 120 S. Irma Blvd Gonzales, LA 70737	06/11/2018	security deposit for use of City Room	\$ 200.00
IMAGE FINE CATERING 13719 Bayswater Baton Rouge, LA 70810	06/11/2018	Catering for announcement political function and R.S. 30:51 announcement	\$ 1,400.00
RUSSTIN JACKSON 22925 Talbot Plaquemine, LA 70764	06/22/2018	use of sound and entertainment equipment system for announcement political function and R.S. 30:51 announcement	\$ 175.00
SHARON VILLAR 3258 River Landing Dr Addis, LA 70710	06/22/2018	decorations for announcement political function and R.S. 30:51 announcement	\$ 125.00
3. SUBTOTAL (optional)			\$2,300.00
4. TOTAL (optional - complete only on last page of thi	s schedule)		\$ 2,300.00