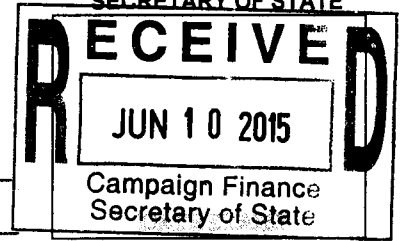


Candidate
REPORT OF RECEIPTS AND DISBURSEMENTS
2015 Election



Name of Candidate Friends of Stacey E. Pickering
 Address 525 West Eight Street, Laurel, MS County Jones
 Telephone (Work) _____ (Home) _____ (Fax) _____
 Contact Name _____ Email Address stacey@staceypickering.com
 Office Sought Mississippi State Auditor Political Party Republican

Check here if above is different from previous report

TYPE OF REPORT

- ____ May 8, 2015 Periodic Report (January 1, 2015, through April 30, 2015) **Mandatory**
- June 10, 2015 Periodic Report (May 1, 2015, through May 31, 2015) **Mandatory**
- ____ July 10, 2015 Periodic Report (June 1, 2015, through June 30, 2015) **Mandatory**
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(Primary Election Winners report October 1, 2015, through October 24, 2015)
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All Candidates and Political Committees in a Runoff Election
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- ____ Termination Report (Candidate will no longer accept contributions or make campaign expenditures and has no outstanding campaign debt obligation) **Required to terminate reporting obligations**

IMPORTANT

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- (2) Until a Candidate files a Termination Report, annual and periodic reports must still be filed in accordance with Miss. Code Ann. § 23-15-807 (b) (ii) and (iii).
- (3) The Secretary of State must be in actual receipt of the required reports by 5:00 p.m. on the reporting day. If the deadline falls on a weekend or a holiday, the office must be in actual receipt of the required reports by 5:00 p.m. on the first working day before the deadline. Faxed reports are acceptable.

REPORTED CONTRIBUTIONS AND DISBURSEMENTS

Itemized	+	Non-Itemized	This Period	Calendar year-to-date
Total amount of contributions	\$26,250.00	+\$ 655.00	\$ 26,905.00	\$ 230,976.00
Total amount of disbursements	\$29,780.93	+\$ 236.18	\$30,017.11	\$47,512.68
Total amount of cash on hand			\$ 210,684.86	

I certify that I have examined this report and to the best of my knowledge and belief it is true, accurate, and complete.

Signature of Candidate

Date

6-10-15

Authority: Refer to Miss. Code Ann. §23-15-801 (1972) et. seq. for statutory requirements.
 Penalties: Failure to submit required reports, or failure to submit reports in accordance with statutory deadlines, or failure to submit valid reports shall result in fines of \$50 per day and/or prosecution in accordance with Miss. Code Ann. §§ 23-15-811 and 813 (1972).

SEND TO:

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Friends of Stacey Pickering

Itemized Disbursements

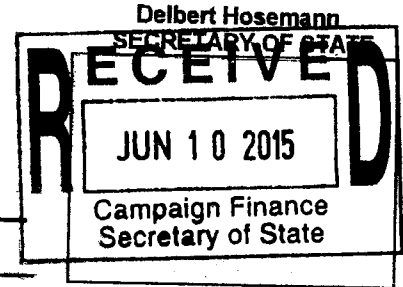
May 1, 2015 - May 31, 2015

Full Name	Address	City	State	Zip	Date	Amount	YTD Total	Purpose(Optional)
Cspire	5260 I-55 North	Jackson	MS	39211	5/4/15	\$400.60	\$2,013.31	Cell Phone
Will Craft	116 Park Lane	Brandon	MS	39047	5/7/15	\$103.50	\$388.40	Reimburseement/Mileage
Hederman Group	5 Charleston Place	Jackson	MS	39211	5/12/15	\$14,684.60	\$20,457.10	Fundraising
Regions Bank	1415 W 5th Street	Laurel	MS	39440	5/13/15	\$1,402.38	\$4,207.14	Travel Expenses
Merle Flowers	P.O. Box 750	Southaven	MS	38671	5/15/15	\$5,500.00	\$5,500.00	Consulting
AZZ Printing	5468 N. State St	Jackson	MS	39206	5/15/15	\$2,415.80	\$3,557.19	Fundraising Expense
Will Craft	116 Park Lane	Brandon	MS	39047	5/18/15	\$121.90	\$388.40	Reimbursement/Mileage
Mimi Taylor	138 Mockingbird Lane	Ridgeland	MS	39157	5/19/15	\$1,000.00	\$3,394.88	May Compliance/Accounting
Watson Horner	117 Edgewood Blvd.	Oxford	MS	38655	5/20/15	\$1,250.00	\$1,250.00	Campaign Staffer
Stacey Pickering	525 W. 8th Street	Laurel	MS	39440	5/21/15	\$2,902.15	\$3,857.85	Travel Reimbursement

Friends of Stacey Pickering

Itemized Receipts
 May 1- May 31, 2015

MailName	Status	Address	City	State	Zip	Amount	Date of Depo	YTD Total	Occupatio	Employer
Jeanne C. Luckey	Individual	2111 Bienville Blvd.	Ocean Springs	MS	39564	\$1,000.00	5/13/2015	\$2,000.00	Homemak	N/A
Billy Howard	Individual	1 Plantation Drive	Laurel	MS	39440	\$2,500.00	5/15/2015	\$2,500.00	CEO	Howard Industries
Len PAC	PAC	3 Lakeland Circle Ste. 201	Jackson	MS	39206	\$1,000.00	5/15/2015	\$1,000.00		
Gulf Guaranty Life Insurance Co	Corporation	P.O. Box 12409	Jackson	MS	39236	\$250.00	5/15/2015	\$250.00		
James Wray Bush	Individual	P.O. Box 8327	Laurel	MS	39441	\$250.00	5/15/2015	\$250.00		
Jeanne C. Luckey	Individual	2111 Bienville Blvd.	Ocean Springs	MS	39564	\$1,000.00	5/22/2015	\$2,000.00	Homemak	N/A
Pinetree LLC	Other	P.O. Box 141	Laurel	MS	39441	\$1,000.00	5/26/2015	\$1,000.00		
Benmark Construction Inc.	Corporation	P.O. Box 31177	Jackson	MS	39286	\$1,000.00	5/26/2015	\$1,000.00		
MAE-PAC	PAC	P.O. Box 2663	Tuscalossa	AL	35403	\$5,000.00	5/29/2015	\$5,000.00		
W.D. Mounger	Individual	4450 Old Canton Rd. Ste. 203	Jackson	MS	39211	\$2,500.00	5/29/2015	\$2,500.00	Oil	Self
E. Barney Robinson III	Individual	P.O. Box 6010	Ridgeland	MS	39158	\$2,500.00	5/29/2015	\$2,500.00		Butler Snow
Mr. Tommie S. Cardin	Individual	303 Bordeaux Drive	Clinton	MS	39056	\$2,500.00	5/29/2015	\$2,500.00		Butler Snow
Mr. Paul Hurst	Individual	2210 Culleywood Road	Jackson	MS	39211	\$2,500.00	5/29/2015	\$2,500.00		Butler Snow
Anna Watson	Individual	177 Harper Street	Ridgeland	MS	39157	\$1,500.00	5/29/2015	\$1,500.00		Butler Snow
Mr. Sidney P. Allen	Individual	258 Brae Burn Drive	Jackson	MS	39211	\$1,000.00	5/29/2015	\$1,000.00		Butler Snow
J. Kelley Williams	Individual	2030 Eastover Drive	Jackson	MS	39211	\$500.00	5/29/2015	\$500.00	Investmen	Self
J. Stan Burton	Individual	315 Graves Road	Ellisville	MS	39437	\$250.00	5/29/2015	\$250.00		



Candidate
REPORT OF RECEIPTS AND DISBURSEMENTS
 2015 Election

Name of Candidate Mary Hawkins Butler
 Address P. O. Box 353; Madison, MS 39110 County Madison
 Telephone (Work) 601-856-7111 (Home) _____ (Fax) _____
 Contact Name Mary Hawkins-Butler Email Address _____
 Office Sought State Auditor Political Party Republican

Check here if above is different from previous report

TYPE OF REPORT

- ____ May 8, 2015 Periodic Report (January 1, 2015, through April 30, 2015) **Mandatory**
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IMPORTANT

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REPORTED CONTRIBUTIONS AND DISBURSEMENTS

	Itemized	+ Non-Itemized	This Period	Calendar year-to-date
Total amount of contributions	\$500.00	+ \$ 0	\$ 500.00	\$ 143,444.38
Total amount of disbursements	\$10,383.50	+ \$ 520.00	\$10,903.50	\$40,470.97
Total amount of cash on hand			\$ 102,973.40	

I certify that I have examined this report and to the best of my knowledge and belief it is true, accurate, and complete.

Mary Hawkins Butler
 Signature of Candidate

6-10-15
 Date

Authority: Refer to Miss. Code Ann. §23-15-801 (1972) et. seq. for statutory requirements.
 Penalties: Failure to submit required reports, or failure to submit reports in accordance with statutory deadlines, or failure to submit valid reports shall result in fines of \$50 per day and/or prosecution in accordance with Miss. Code Ann. §§ 23-15-811 and 813 (1972).

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**Itemized Disbursements
May 1, 2015-May 31, 2015**

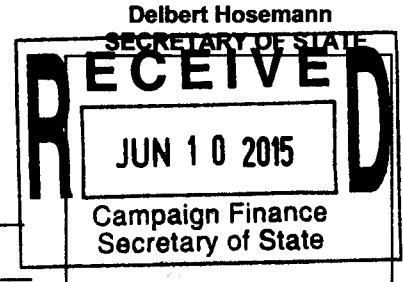
Mary Hawkins-Butler

Full Name	Address	City	State	Zip	Date	Amount	YTD Total	Purpose (Optional)
The Garner Agency, LLC	P. O. Box 4039	Madison	MS	39110	5/22/2015	\$ 4,700.00	\$ 4,700.00	
The Garner Agency, LLC	P. O. Box 4039	Madison	MS	39110	5/22/2015	\$ 4,045.00	\$ 8,745.00	
Acme Printing	294 Commerce Park Drive	Ridgeland	MS	39157	5/22/2015	\$ 588.50	\$ 588.50	
Harrold Chevrolet	Highway 51 North	Canton	MS	39046	5/31/2015	\$ 500.00	\$ 1,000.00	In Kind
Mississippi Municipal League	600 E. Amite Street	Jackson	MS	39201	5/11/2015	\$ 550.00	\$ 550.00	

Mary Hawkins-Butler

Itemized Receipts
May 1, 2015-May 31, 2015

Full Name	Status	Address	City	State	Zip	Date	Amount	YTD Total	Occupation	Employer
Harrold Chevrolet	Corp.	Highway 51 North	Canton	MS	39046	5/31/2015	\$ 500.00	\$ 1,000.00	N/A	In Kind



Candidate
REPORT OF RECEIPTS AND DISBURSEMENTS
2015 Election

Name of Candidate Jocelyn P. Pritchett
 Address 5445 Charter Oak Place Jackson, MS 39232 County Hinds
 Telephone (Work) (601) 497-5855 (Home) (601) 497-5855 (Fax) _____
 Contact Name Jocelyn P. Pritchett Email Address joc@pritchettforauditor.com
 Office Sought State Auditor Political Party Democrat

Check here if above is different from previous report

TYPE OF REPORT

- _____ **May 8, 2015 Periodic Report** (January 1, 2015, through April 30, 2015) **Mandatory**
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(Independent Candidates report January 1, 2015 through October 24, 2015)* *All Candidates and Political Committees*
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REPORTED CONTRIBUTIONS AND DISBURSEMENTS

	Itemized	+ Non-Itemized	This Period	Calendar year-to-date
Total amount of contributions	\$ 1,906.54	+ \$ 200.00	\$ 2,106.54	\$ 65,709.39
Total amount of disbursements	\$ 22,772.28	+ \$ 383.96	\$ 23,156.24	\$ 40,522.02
Total amount of cash on hand			\$ 25,157.37	

I certify that I have examined this report and to the best of my knowledge and belief it is true, accurate, and complete.

 Signature of Candidate 06/10/2015
Date

Authority: Refer to Miss. Code Ann. §23-15-801 (1972) et. seq. for statutory requirements.
 Penalties: Failure to submit required reports, or failure to submit reports in accordance with statutory deadlines, or failure to submit valid reports shall result in fines of \$50 per day and/or prosecution in accordance with Miss. Code Ann. §§ 23-15-811 and 813 (1972).

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**Pritchett for Auditor 6/10/2015 Campaign Finance Report
Campaign Receipts**



Date	IN- KIN	IN	IN	Donor First Name	Donor Last Name	Amount	Type	Itemized	Deposit Date	Donor Address	Donor City	Donor State	Donor ZIP
5/10/2015				ActBlue Mississippi		\$ 456.23	PAC	Itemized	5/19/2015	PO Box 441146	Somerville	MA	02144
5/17/2015				ActBlue Mississippi		\$ 1,205.40	PAC	Itemized	5/27/2015	PO Box 441146	Somerville	MA	02144
5/24/2015				ActBlue Mississippi		\$ 9.60	PAC	Itemized		PO Box 441146	Somerville	MA	02144
5/31/2015				ActBlue Mississippi		\$ 235.31	PAC	Itemized		PO Box 441146	Somerville	MA	02144
TOTAL ITEMIZED						\$ 1,906.54							
TOTAL UNITEMIZED						\$ 200.00							
TOTAL RECEIPTS						\$ 2,106.54							

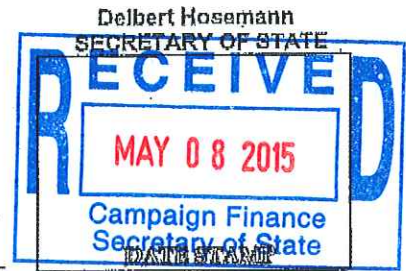
Campaign Direct Disbursements

Payment Date	Vendor	Mailing Address	City	State	Zip	Purpose	Amount	Aggregate
5/2/2015	Chism Strategies	2906 North State Street Suite 302	Jackson	MS	39216	Consulting Fees	\$ 2,750.00	
5/12/2015	ASAP Printing	401 E Capitol ST	Jackson	MS	39201	Printing Services	\$ 303.81	
5/14/2015	Expedia	333 108th Ave NE	Bellevue	WA	98004	Travel Expenses	\$ 616.02	
5/14/2015	More Votes Consulting	34 Moss Forest Circle	Jackson	MS	39216	Consulting Fees	\$ 5,000.00	
5/15/2015	The Solvency Group Consulting	826 University Place	Grosse Point	MI	48230	Consulting Fees	\$ 3,500.00	
5/18/2015	Delta	1020 Delta Blvd	Atlanta	GA	30354	Travel Expenses	\$ 761.20	
5/18/2015	Felicia Holmes	2924 South Norrell Road	Bolton	MS	39041	Consulting Fees	\$ 4,000.00	
5/19/2015	Expedia	333 108th Ave NE	Bellevue	WA	98004	Travel Expenses	\$ 359.67	
5/17/2015	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	Service Fee	\$ 320.98	
5/22/2015	Best Buy	194 Promenade Blvd	Flowood	MS	39232	Office equipment	\$ 299.59	
5/26/2015	Victory Fund	1133 15th St NW #350	Washington	DC	20005	Fundraising expense	\$ 500.00	
5/26/2015	Best Buy	194 Promenade Blvd	Flowood	MS	39232	Office equipment	\$ 695.47	
5/26/2015	Delta	1020 Delta Blvd	Atlanta	GA	30354	Travel Expenses	\$ 540.20	
5/26/2015	NGP VAN - Service Fee	1101 15th Street NW	Washington	DC	20005	Service Fee	\$ 550.00	\$ -
5/26/2015	Delta	1020 Delta Blvd	Atlanta	GA	30354	Travel Expenses	\$ 568.20	
5/26/2015	Best Buy	194 Promenade Blvd	Flowood	MS	39232	Office equipment	\$ 695.47	
5/27/2015	Expedia	333 108th Ave NE	Bellevue	WA	98004	Travel Expenses	\$ 277.76	
5/27/2015	Expedia	333 108th Ave NE	Bellevue	WA	98004	Travel Expenses	\$ 509.60	
5/29/2015	Travelocity	333 108th Ave NE	Bellevue	WA	98004	Travel Expenses	\$ 524.31	
						Unitemized Expenses	\$ 22,772.28	\$ -
						Total Direct Disbursements	\$ 23,156.24	\$ -
						Itemized	\$ 22,772.28	\$ -
						unitemized	\$ 383.96	\$ -
						TOTAL DISBURSEMENTS	\$ 23,156.24	\$ 23,156.24

2015 ELECTION CYCLE



REPORT OF RECEIPTS AND DISBURSEMENTS



Name of Candidate Lajena Waller
 Address P.O. Box 15275
Harttsburg, Ms. 39404 County Perry
 Telephone (Work) - (Home) 601-434-5820 (Fax) -
 Contact Name Shawn O'Hara Email Address -
 Office Sought State Auditor Political Party Reform Party

Check here if above is different from previous report

TYPE OF REPORT

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REPORTED CONTRIBUTIONS AND DISBURSEMENTS

	Itemized + Quality: 7.5	Non-Itemized	This Period	Calendar year-to-date
Total amount of contributions	\$ 200.00	+\$	\$ 200.00	\$ 200.00
Total amount of disbursements	\$ 200.00		\$ 200.00	\$ 200.00
Total amount of cash on hand			\$ 0	

I certify that I have examined this report and to the best of my knowledge and belief it is true, accurate, and complete.

Lajena Waller
Signature of Candidate

5-8-15
Date

Authority: Refer to Miss. Code Ann. §23-15-801 (1972) et. seq. for statutory requirements.
Penalties: Failure to submit required reports, or failure to submit reports in accordance with statutory deadlines, or failure to submit valid reports shall result in fines of \$50 per day and/or prosecution in accordance with Miss. Code Ann. §§ 23-15-811 and 813 (1972).

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