Delbert Hosemann SECRETARY OF STATE

Municipal Candidate REPORT OF RECEIPTS AND DISBURSEMENTS

2013 Election									
Name De Keither Stamps Comission	13 MAY 28 PM 2: 4								
Address P.O.BOX 59117, JACKen, MS 39284 county HINDS	SECRIVER.								
Telephone 601-718-1637 Fax	ACKSON, MS.								
Office Sought WARD 4 City Council Email Address Friends of	lekeither Ogmailicon								
Check here if above is different from previous report									
April 30, 2013 Primary Pre-Election Report (January 1, 2013, through April 27, 2013)	Mandatory Primary Candidates Only								
May 14, 2013 Primary Pre-Runoff Report (April 28, 2013, through May 11, 2013) Pril 28, 2013, through May 11, 2013)	Mandatory imary Runoff Candidates Only								
May 28, 2013 General Pre-Election Report	Mandatory All Candidates must report								
January 31, 2014 Annual Report (January 1, 2013 through December 31, 2013)	Mandatory ust report unless terminated								
Termination Report (Candidate will no longer accept contributions or make Campaign expenditures and has no outstanding campaign debt obligation) Required to obligation	to terminate reporting s								
(1) Pre-Election reports are mandatory, even if no contributions or expenditures have occurred. In s	uch case, the candidate								
shall submit a report indicating "0" (Zero) for total amount of reported contributions and expend	itures during this period.								
(2) Until a Candidate files a Termination Report, annual and periodic reports must still be filed in acc Ann. § 23-15-807 (b) (ii) and (iii).	ordance with Miss. Code								
(3) The receiving authority 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 \$ 7540.9\$ 700.09 \$ 8240.99 \$	19,336.9								
Total amount of disbursements \$7380. 45 +\$ 1858,99 \$ 9239, 44 \$	19,274.19								
Total amount of cash on hand \$ 61.86									

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

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).

- 1. Candidates for Statewide, State district, Mutli-County and all Legislative offices should return form to Secretary of State, Elections Division, P. O. Box 136, Jackson, MS 39205 or fax to 601-576-2545.
- 3. Candidates for countywide and county district offices should return forms to their county Circuit Clerk.
 3. Candidates for Municipal office should return forms to their Municipal Clerk.

Friends of DeKeither Stamps Finance Report

CONTRIBUTIONS 5/12/2013 - 5/25/2013

Itemizied Contributions Unitemized Contributions	5/20/2013 La'Verne Edney	5/20/2013	5/20/2013	5/20/2013	5/20/2013 MIKE PETERS	5/20/2013 SCOTT BAILEY	5/20/2013	5/21/2013	5/21/2013 EDWARD NORWOOD	5/20/2013	5/20/2013	5/20/2013	5/20/2013 WILLIAM COOLEY	5/17/2013 R.S. MOSLEY	5/17/2013 GARY ANDERSON	5/18/2013 DEBRA STAMPS	DEKEITHER STAMPS	DATE NAME
\$7,540.00 \$700.00	Baker Donaldson	Jackson 20/20 PAC	I.M.S.	OMAR L NELSON PLLC	Peters Real Estate	J.S. Bailey, Inc	OWENS MOSS, PLLC	SOL Engineering	SELF EMPLOYED	J&R WHOLESALERS LLC	CROWN MOTEL	RAINBOW MOTEL	RETIRED	RETIRED	SELF EMPLOYED	POSTAL SERVCIE	RETIRED	COPERATION/EMPLOYER
	Attorney	PAC	ENGINEERING	Attorney	REAL ESTATE	OIL COMPANY	Attorney	ENGINEERING	FINANCIAL MANAG	DISTRIBUTORS	HOTEL	HOTEL			CONSULTANT	FINANCE	FARMER	OCCUPATION
	120 Elliot Burn Road	P.O. Box 1082	126 AMITE ST	P.O. BOX 1556	2906 N State Street, Ste 201	5454 ISS SOUTH	P.O. BOX 808	P.O. BOX 1327	FINANCIAL MANAGI 1101 WIGGINS ST	91 LAKEVIEW DRIVE	201 BOILING	4770 MEDGARS EVERS BLVD	1116 HALLMARK DRIVE	P.O. BOX 20101	5909 HOLBROOK DR	3011 LEE AVE	396 WOODCLIFF	ADDRESS
	CLINTON	JACKSON	JACKSON	JACKSON	JACKSON	JACKSON	JACKSON	JACKSON	JACKSON	CLINTON	JACKSON	JACKSON	JACKSON	JACKSON	JACKSON	CRYSTAL SFMS	JACKSON	CITY
	SW	SM	SM	SM	SW	SW	SM	SM	SW	NS	SW	SW	SW	SW	SW	SW	SW	STATE ZIP
TOTAL \$ 7,540.00	39056 \$	39215 \$	39201 \$	39215 \$	39216 \$	39204 \$	39205 \$	39046 \$	39203 \$	39056 \$	39209 \$	39213 \$	39206 \$	39289 \$	39206 \$	39059 \$	39212 \$	
7,540.00	300.00	750.00	500.00	300.00	500.00	350.00	400.00	250.00	500.00	500.00	500.00	500.00	300.00	250.00	300.00	900.00	440.00	AMOUNT

TOTAL

\$8,240.00

DeKeither Stamps Finance Report

EXPENSES 5/12/2013 - 5/25/2013

Date	Vendor	Meals	Office / Computer	Expense Categories (unmapped)	TOTAL		
5/16/2013	A2Z Printing			Printing	\$	1,540.80	
5/20/2013	Wal Mart			General Retail	\$	430.72	
5/22/2013	El Mesquite			Meals	\$	230.58	
5/16/2013	Clear Channel Broadcasting			Advertising	\$	247.35	
5/15/2013	WJMI/WOAD/WKXI			Advertising	\$	276.00	
5/15/2013	WMPR			Advertising	\$	600.00	
5/19/2013	Jeremiah Robinson			Phone Banking	\$	1,600.00	
5/22/2013	Jackson Advocate			Advertising	\$	1,050.00	
5/21/2013	Poll Watchers/Street Team			Staff	\$	1,405.00	
	Total Itemized Expenses				\$	7,380.45	
	Total Unitemized Expenses				\$	1,858.99	

Total Expenses

9,239.44