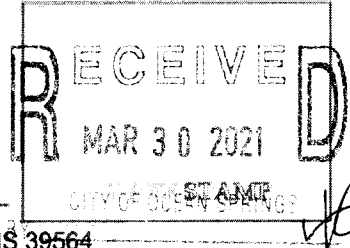


SECRETARY OF STATE

REPORT OF RECEIPTS AND DISBURSEMENTS
2021 Municipal Election



Name of Candidate Jennifer Burgess
 Address 4006 Dunsinane St City/State/Zip Ocean Springs, MS 39564
 Telephone (Work) 228-471-1594 (Home) 228-282-5482 (Fax) 228-471-1591
 Contact Name Jennifer Burgess Email Address jennifer.burgess@hotmail.com
 Office Sought Alderman Ward 1 Political Party (if any) Republican

Check here if above information is different from previous report

TYPE OF REPORT

- Tuesday, March 30, 2021** (January 1, 2021 through March 27, 2021)..... **Primary Pre-Election Report**
- Tuesday, April 20, 2021** (March 28, 2021 through April 17, 2021)..... **Primary Pre-Runoff Election Report**
- Tuesday, June 1, 2021** (January 1, 2021 through May 29, 2021*)..... **General Pre-Election Report**
- Monday, January 31, 2022** (January 1, 2021 through December 31, 2021)..... **Annual Report**
- 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

- (1) *For candidates who filed the Primary Pre-Election Report, the reporting period for the Pre-Election Report due Tuesday, June 1, 2021 is March 28, 2021 through May 29, 2021.
- (2) Pre-Election Reports are mandatory, even if no contributions were received or expenditures made during this period. In such case, the candidate shall submit a report indicating "0" (zero) for total amount of reported contributions and expenditures during this period. Unopposed candidates are not required to file Pre-Election Reports.
- (3) Annual Reports are mandatory, unless a candidate has filed a Termination Report prior to December 31, 2021.
- (4) File with your Municipal Clerk's Office. The Municipal Clerk 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. Reports may be hand delivered, mailed, faxed, or e-mailed.

REPORTED CONTRIBUTIONS AND DISBURSEMENTS

	Itemized	+	Non-Itemized	This Period	Calendar year-to-date
Total amount of contributions \$	930.00	+	\$	\$930.00	\$ 930.00
Total amount of disbursements \$	3177.01	+	\$ 4000.00	\$ 3177.01	\$ 7177.01
Total amount of cash on hand				\$ 1752.99	

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

Jennifer Burgess
Signature of Candidate

3/30/21
Date

Authority: Miss. Code Ann. §23-15-801, et. seq.

Penalties: A candidate who fails to file, or fails to timely file, required reports in accordance with the statutory deadline cannot be certified as elected to office unless and until he files all reports due as of the date of certification. No candidate who is elected to office shall receive any salary or other remuneration for the office unless and until he files all reports required by statute. Miss. Code Ann. § 23-15-811 (1972).

Name of Candidate or Committee Committee to Elect Jennifer BurgessReporting period 1/1/21 through 3/27/21**ITEMIZED DISBURSEMENTS**Disbursements from contributions accumulated Prior to January 1, 2018 or On or After January 1, 2018

A. Full name	Date (Mo., Day, Year)	Amount of each disbursement this period
Goodgames Printing, Inc	01/22/21	\$ 418.35
Mailing Address 5402 Industrial Rd	01/28/21	\$ 1110.13
City, State, Zip Code Pascagoula, MS 39581		
Purpose of Disbursement (Optional) Political signage and printed materials	Aggregate Year-to-date	\$ 1528.48
B. Full name	Date (Mo., Day, Year)	Amount of each disbursement this period
Goodgames Printing	02/03/21	\$ 1100.44
Mailing Address 5402 Industrial Rd.	3/16/21	\$ 133.75
City, State, Zip Code Pascagoula, MS 39581		
Purpose of Disbursement (Optional) Political signage and printed materials	Aggregate Year-to-date	\$ 1234.19
C. Full name	Date (Mo., Day, Year)	Amount of each disbursement this period
TJ's Custom Apparel	01/22/21	\$ 147.66
Mailing Address 3420-F Bienville Blvd		\$
City, State, Zip Code Ocean Springs, MS 39564		
Purpose of Disbursement (Optional) Campaign Shirts	Aggregate Year-to-date	\$ 147.66
D. Full name	Date (Mo., Day, Year)	Amount of each disbursement this period
Point Blank Political, LLC	03/06/21	\$ 266.68
Mailing Address 330 Crown Oak Centre Dr		\$
City, State, Zip Code Longwood, FL. 32750		
Purpose of Disbursement (Optional) Campaign Text Messaging	Aggregate Year-to-date	\$ 266.68
E. Full name	Date (Mo., Day, Year)	Amount of each disbursement this period
Community Bank	01/25/21	\$ 4000.00
Mailing Address 2314 Bienville Blvd.		\$
City, State, Zip Code Ocean Springs, MS 39564		
Purpose of Disbursement (Optional) Signature Loan - Campaign Financing	Aggregate Year-to-date	\$ 4000.00
F. Full name	Date (Mo., Day, Year)	Amount of each disbursement this period
		\$
Mailing Address		\$
City, State, Zip Code		\$
Purpose of Disbursement (Optional)	Aggregate Year-to-date	\$

Name of Candidate or Committee Committee to Elect Jennifer Burgess

Reporting period 1/1/21 through 3/27/21

ITEMIZED RECEIPTS

A. Source: <input type="radio"/> Corporation <input type="radio"/> PAC <input checked="" type="radio"/> Individual <input type="radio"/> Loan Other (please specify) _____	Date (Mo., Day, Year)	Amount of each receipt this period
Full name A.L. Allen, Jr.	<u>3/18/21</u> / ___ / ___	\$ 200.00
Mailing Address 4026 Dunsinane St	___ / ___ / ___	\$
City, State, Zip Code Ocean Springs, MS 39564	___ / ___ / ___	\$
Name of Employer (Required) Blossman Gas (Retired)	___ / ___ / ___	\$
Occupation (Required) CEO (Retired)	Aggregate year-to-date	\$ 200.00
B. Source: <input checked="" type="radio"/> Corporation <input type="radio"/> PAC <input type="radio"/> Individual <input type="radio"/> Loan Other (please specify) <u>LLC</u>		
Full name Joe Cloyd	<u>3/10/21</u> / ___ / ___	\$ 150.00
Mailing Address 433 E. Beach Rd	___ / ___ / ___	\$
City, State, Zip Code Ocean Springs, MS 39564	___ / ___ / ___	\$
Name of Employer (Required) Cloyd and Associates LLC	___ / ___ / ___	\$
Occupation (Required) Owner	Aggregate year-to-date	\$ 150.00
C. Source: <input checked="" type="radio"/> Corporation <input type="radio"/> PAC <input type="radio"/> Individual <input type="radio"/> Loan Other (please specify) <u>LLC</u>		
Full name Joe Cloyd	<u>3/10/21</u> / ___ / ___	\$ 150.00
Mailing Address 433 E. Beach Dr.	___ / ___ / ___	\$
City, State, Zip Code Ocean Springs, MS 39564	___ / ___ / ___	\$
Name of Employer (Required) Food for Thought	___ / ___ / ___	\$
Occupation (Required) President	Aggregate year-to-date	\$ 150.00
D. Source: <input type="radio"/> Corporation <input type="radio"/> PAC <input type="radio"/> Individual <input checked="" type="radio"/> Loan Other (please specify) _____		
Full name	___ / ___ / ___	\$
Mailing Address	___ / ___ / ___	\$
City, State, Zip Code	___ / ___ / ___	\$
Name of Employer (Required)	___ / ___ / ___	\$
Occupation (Required)	Aggregate year-to-date	\$



Post Office Box 1663
 Pascagoula, MS 39568-1663
 5402 Industrial Road
 Pascagoula, MS 39581
 Phone: 228-769-1827
 Fax: 228-769-7419
 E-Mail: print@goodgames.com
 Web Site: <http://www.goodgames.com>

Invoice

Date	Invoice #
1/28/2021	95650

Bill To
Jennifer Burgess

Ship To

P.O. No.

Qty	Item	Description	Price Each	Amount
250	515	24" x 18" Corro Signs - Alderman Ward 1 Sales Tax	4.15 7.00%	1,037.50T 72.63

Total	\$1,110.13
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Jennifer Burgess
Committee To Elect Jennifer Burgess
Alderman Ward 1
4006 Dunsinane Street
Ocean Springs MS 39564-3443

* * * SUMMARY OF ACTIVITY DURING STATEMENT PERIOD * * *

Community Business Checking		Number of Enclosures	1
Account Number	Acct Ending 1448	Statement Dates	2/01/21 thru 2/28/21
Previous Balance	4,000.00	Days in the statement period	28
1 Deposits/Credits	130.00	Average Ledger	2,285.17
6 Checks/Debits	3,039.78	Average Collected	2,285.17
Total Service Charges	.00		
Interest Paid	.00		
Current Balance	1,090.22		

Activity in Date Order

Date	Description	Amount
2/02	POS DEB 1105 02/02/21 63503049 NNT TJ S CUSTO 3420 F BIENVILLE B OCEAN SPRINGS MS C#1054	147.66-
2/08	DBT CRD 1102 02/05/21 DBQT1Q15 GOODGAMES INCORPORATED 2287691827 MS C#1054	155.15-
2/08	DBT CRD 1100 02/05/21 DB9UPO13 GOODGAMES INCORPORATED 2287691827 MS C#1054	263.20-
2/08	DBT CRD 1101 02/05/21 DB7BMW14 GOODGAMES INCORPORATED 2287691827 MS C#1054	263.20-
2/08	DBT CRD 1102 02/05/21 DBAG8SYQ GOODGAMES INCORPORATED 2287691827 MS C#1054	1,110.13-
2/19	Regular Deposit	130.00 CR
2/22	DBT CRD 1046 02/19/21 DBQEERVF GOODGAMES INCORPORATED 2287691827 MS C#1054	1,100.44-



COMMUNITY BANK

Page:

2

Date 2/26/21 Page 2
Primary Account Acct Ending 1448

Community Business Checking Acct Ending 1448 (Continued)

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
2/01	4,000.00	2/08	2,060.66	2/22	1,090.22
2/02	3,852.34	2/19	2,190.66		

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, PLEASE CALL TOLL FREE 1-866-217-3305. You may write to Electronic Banking, 325 Maxey Drive, Brandon, MS 39042.



COMMUNITY BANK

Account Number: 7000941448
 Page: 3
 Statement Date: 2/26/2021

COMMUNITY BANK		CHECKING DEPOSIT	
Date	J. Burgess	CASH	30.00
Name		DEPOSIT	100.00
Address		SUB TOTAL	
<small>Account Receipt of Cash Returned by Signing Here</small> ACCOUNT NUMBER 7000941448		LESS CASH RECEIVED	
••065302196••		NET DEPOSIT	130.00
			25

2/19/2021 Credit Amount \$130.00



Post Office Box 1663
 Pascagoula, MS 39568-1663
 5402 Industrial Road
 Pascagoula, MS 39581
 Phone: 228-769-1827
 Fax: 228-769-7419
 E-Mail: print@goodgames.com
 Web Site: <http://www.goodgames.com>

Invoice

Date	Invoice #
3/16/2021	96099

Bill To
Jennifer Burgess

Ship To

P.O. No.

Qty	Item	Description	Price Each	Amount
2	515	4' x 3' Corro Signs	62.50	125.00
		Sales Tax	7.00%	8.75

Total	\$133.75
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 Web Site: <http://www.goodgames.com>

Invoice

Date	Invoice #
1/22/2021	95570

Bill To
Jennifer Burgess

Ship To

P.O. No.

Qty	Item	Description	Price Each	Amount
500	501	Door Hangers	0.26882	134.41T
500	501	Flyers	0.22314	111.57T
		Sales Tax	7.00%	17.22

Total	\$263.20
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Invoice

Date	Invoice #
1/22/2021	95589

Bill To
Jennifer Burgess

Ship To

P.O. No.

Qty	Item	Description	Price Each	Amount
1	515	6' x 4' Banner - Jennifer Burgess, Alderman Ward 1	65.00	65.00T
4	515	24" x 18" Magnets - Jennifer burgess, Alderman Ward 1	20.00	80.00T
		Sales Tax	7.00%	10.15

Total	\$155.15
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TJ's Custom Apparel

PHONE: (228) 872-2766
 FAX: (228) 872-1611
 3420-F Bienville Boulevard

Invoice

DATE	INVOICE #
1/26/2021	12229

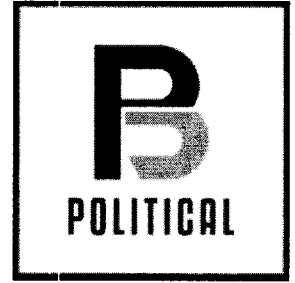
BILL TO
Campaign

SHIP TO
JENNIFER BURGESS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
			1/26/2021			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2	SCREEN PRINT	L500LS - long sleeve polo shirts - 2 color front/2 color back			36.00	72.00
2	SCREEN PRINT	K572 - short sleeve polos - same as above			33.00	66.00
		MS State Sales Tax			7.00%	9.66
It's been a pleasure working with you!					Total	\$147.66

Point Blank Political LLC

330 Crown Oak Centre Dr
Longwood, FL 32750 US
+1 4077511900
hello@pointblankpolitical.com



INVOICE

BILL TO
Jennifer Burgess

INVOICE 1160
DATE 03/06/2021
TERMS Due on receipt
DUE DATE 03/06/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Political Text Messaging	Qty: 747 Type: SMS Location: MS - Ocean Springs, Ward 1 Send dates: 3/10; 3/21; 4/4; 4/5	4	66.67	266.68

This invoice and all services performed hereto are subject to and controlled by the Client Agreement between Point Blank Political LLC and you (the party to whom this invoice is directed). By accepting or paying for the services outlined herein you hereby separately affirm that you have (1) been given sufficient time to read and understand the Client Agreement; (2) have executed the Client Agreement; and (3) agree to continue to be bound by its provisions.

BALANCE DUE

\$266.68



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 Phone: 228-769-1827
 Fax: 228-769-7419
 E-Mail: print@goodgames.com
 Web Site: <http://www.goodgames.com>

Invoice

Date	Invoice #
2/3/2021	95766

PAID
 02/19/2021

Bill To
Jennifer Burgess

Ship To
769-3430

P.O. No.

Qty	Item	Description	Price Each	Amount
885	501	Postcard Mailers	0.66659	589.93T
885	501	Mail Service	0.2155	190.72T
885	501	Postage	0.28	247.80T
		Sales Tax	7.00%	71.99

Total	\$1,100.44
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