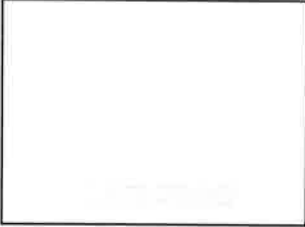


Political Committee
REPORT OF RECEIPTS AND DISBURSEMENTS
2017 Municipal Election



Name of Committee JESSE M. CARVER
 Address 1258 SANDPIPER DR. STARKVILLE, MS 39759
 Telephone 662 769 0328 Fax _____
 Treasurer _____ Email Address JMC350@LIVE.COM

Check here if above is different from previous report

TYPE OF REPORT

- ____ Tuesday, April 25, 2017 (January 1, 2017, through April 22, 2017) Primary Pre-Election Report
 ____ Tuesday, May 9, 2017 (April 23, 2017, through May 6, 2017) Primary Pre-Runoff Election Report
 ✓ Tuesday, May 30, 2017 (January 1, 2017, through May 27, 2017*) Pre-Election Report
 ____ Wednesday, January 31, 2018 (January 1, 2017, through December 31, 2017) Annual Report
 ____ Termination Report (Committee will no longer accept contributions or make campaign expenditures and has no outstanding campaign debt obligation) Required to terminate reporting obligations

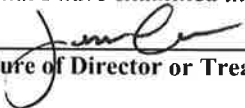
IMPORTANT

- (1) *For committees which filed the Primary Pre-Election Report, the reporting period for the Pre-Election Report due Tuesday, May 30, 2017 is April 23, 2017, through May 6, 2017.
- (2) Pre-Election Reports are mandatory if the committee has received contributions or made expenditures in support of, or in opposition to, a 2017 municipal candidate.
- (3) Annual Reports are mandatory if the committee has received contributions or made expenditures in support of, or opposition to, a 2017 municipal candidate.
- (4) Until a committee files a Termination Report, annual and pre-election reports must be filed in accordance with Miss. Code Ann. § 23-15-807 (b) (ii) and (iii).
- (5) All municipal reports are filed with the Municipal Clerk's Office. The Municipal Clerk must be in actual receipt of the required reports by 5:00 p.m. on the deadline. 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 \$	+\$	\$ 1000.00	\$
Total amount of disbursements \$	+\$	\$ 598.28	\$
Total amount of cash on hand		\$ 401.79	

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 Director or Treasurer

5/30/17
Date

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