CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate
Mr Ulysses Z Addison, Jr
10235 Auburne L.
Baton Rouge LA 70807

2. Office Sought (include title of office as well as parish, city, town and/or election district)
House of Representative
East Baton Rouge Parish
District 63

OFFICE USE ONLY
10-G 3/02
3/25
0202882

3. Date of Primary 03/02/2002

This report covers from 02/11/2002 thru 03/17/2002

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
X 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn
___ Unopposed
___ Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)
Please see attached sheets.

7. Full Name and Address of Treasurer
Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

9.a. Name of person preparing report

b. Daytime telephone
Please see attached sheets.

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 03/21/2002

Ulysses Z. Addison, Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225/778-1197
Daytime Telephone

Ricky McCanis
Signature of Treasurer

225/356-3368
Daytime Telephone

HAND DELIVERED

Please see attached sheets.

Affiliated Persons / Organizations

Name and Address of Financial Institution Liberty Bank & Trust 3029 Scenic Highway Baton Rouge LA 70807 **Chairperson:**	Candidate Information **Office Sought** (Include title of office as well as parish, city, town and/or election district) **Name of Political Party:** ☐ **SUPPORTED** ☐ **OPPOSED** by the Committee
Daytime Telephone (Preparer):	**Rel of Aff. Org. to Comm:**
Name and Address of Treasurer Mr Ricky McCants 10332 Angela Drive Baton Rouge LA 70805 **Chairperson:**	Candidate Information **Office Sought** (Include title of office as well as parish, city, town and/or election district) **Name of Political Party:** ☐ **SUPPORTED** ☐ **OPPOSED** by the Committee
Daytime Telephone (Preparer):	**Rel of Aff. Org. to Comm:**

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 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6256.40
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)	6256.40

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)	13246.77
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 6256.40
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	4990.37

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
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 from PACs (From Schedules A-1 and A-2)	0.00
23. 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

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.

SCHEDULE E-1: GENERAL 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 Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
B & J Sales 9800 Florida Blvd Baton Rouge LA 70808	03/03/2002	Printing	313.92
Baker Printing, Inc 1618 Main Street Baker LA 70714	02/18/2002	Printing	182.87
Kelvin Bates 10085 Avenue J. Baton Rouge LA 70807	02/16/2002	Donation	148.60
Bayou Cafe 5068 Airline Hwy. Baton Rouge LA 70811	02/17/2002	Lunch Meeting	30.80
Bellsouth P.O. Box 1654 Gastonia NC 28053	03/08/2002	Phone Bill	391.74
Vanessa Burrell 808 Bain Street Baton Rouge LA 70714	03/02/2002	Campaign Worker	60.00
Chevron 7234 Airline Hwy Baton Rouge LA 70808	02/11/2002	Fuel	30.00
Chevron 7234 Airline Hwy Baton Rouge LA 70808	02/17/2002	Fuel	29.50
3. SUBTOTAL (optional - this page)			1187.33
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Church's	02/20/2002	Campaign Worker Lunch	4.89
Cipprian's Restaurant	02/21/2002	Campaign Dinner Meeting	69.98
Citadel Broadcasting Company 650 Wooddale Blvd. Baton Rouge LA 70807	02/18/2002	Radio Advertising	2176.00
Citadel Broadcasting Company 650 Wooddale Blvd. Baton Rouge LA 70807	02/18/2002	Radio Advertising	2416.00
Denver Sign Supply Co. 26929 Hagen Drive Slaughter LA 70777	02/26/2002	Sign Supplies	160.23
Exxon 4716 Plank Road Baton Rouge LA 70707	03/02/2002	Fuel	29.50
Federal Express	02/19/2002	Express Mailing	17.00
Carl Ford 10416 Birchwood Drive Baton Rouge LA 70807	03/02/2002	Campaign Worker	45.00
3. SUBTOTAL (optional - this page)			4918.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ronald Ford 4647 Peerless Street Baton Rouge LA 70807	03/02/2002	Campaign Worker	100.00
Sanda Gaimon 6050 Clayton Drive Baton Rouge LA 70805	03/02/2002	Campaign Worker	60.00
Deidre Hadley 6515 Hanks Drive #151 Baton Rouge LA 70812	03/02/2002	Campaign Worker	60.00
Trenecia Hadley 10509 N. Ridge Drive Baton Rouge LA 70811	03/02/2002	Campaign Worker	60.00
Rene' Hesler 8154 Scenic Hwy. Baton Rouge LA 70807	02/12/2002	Office	150.00
Rene' Hesler 8154 Scenic Hwy. Baton Rouge LA 70807	02/18/2002	Campaign Office Lease	150.00
Rene' Hesler 8154 Scenic Hwy. Baton Rouge LA 70807	02/26/2002	Campaign Office Lease	150.00
Doris Hunt 4509 Fausse Drive Baton Rouge LA 70714	03/02/2002	Campaign Worker	60.00
3. SUBTOTAL (optional - this page)			790.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Patricia Hunt P.O. Box 4706 Baton Rouge LA 70821	03/02/2002	Food for Workers	54.00
Youlanda Hunter 5287 Underwood Drive Baton Rouge LA 70805	03/02/2002	Campaign Worker	60.00
Jack's Tiger Drive Inn 623 W. Main Street New Roads LA 70760	02/19/2002	Lunch Meeting	20.55
Jack's Tiger Drive Inn 623 W. Main Street New Roads LA 70760	02/21/2002	Lunch	13.50
Yvonne Johnson 2833 Osceola Street Baton Rouge LA 70805	03/02/2002	Campaign Worker	60.00
Mike Jones 2806 Fairfields Avenue Baton Rouge LA 70802	03/02/2002	Campaign Worker	60.00
Legnieppe Restaurant 14030 Plank Road Baker LA 70714	02/14/2002	Lunch Meeting	18.33
Lone Star Steakhouse 3014 S. Acadian Thwy. Baton Rouge LA 70808	03/05/2002	Lunch Meeting	23.18
3. SUBTOTAL (optional - this page)			299.56
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Louisiana Board of Ethics 8401 United plaza Blvd. Suite 200 Baton Rouge LA 70809-7017	03/01/2002	Late Filing Fee	300.00
Chenell Lucas 6164 East Glen Ct. Drive Baton Rouge LA 70812	03/02/2002	Campaign Worker	60.00
Memphis Bar B-Q 4914 Constitution Avenue Baton Rouge LA 70808	02/23/2002	Lunch Meeting	31.50
Mike Anderson's 1031 W. Lee Drive Baton Rouge LA 70809	03/01/2002	Lunch Meeting	37.54
Nite Life Entertainment 5248 Corporate Blvd. Baton Rouge LA 70809	02/26/2002	Entertainment	62.00
Popeyes 8372 Scotland Avenue Baton Rouge LA 70807	02/21/2002	Breakfast Meeting	5.76
T.J Ribs	03/11/2002	Campaign Close-Out Luncheon	240.09
Texaco 7890 Scenic Hwy Baton Rouge LA 70807	02/18/2002	Fuel	18.26
3. SUBTOTAL (optional - this page)			755.14
4. TOTAL (optional - complete only on last page of this schedule)			

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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 Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Texaco 7890 Scenic Hwy Baton Rouge LA 70807	02/18/2002	Fuel	18.25
Texaco 7890 Scenic Hwy Baton Rouge LA 70807	02/24/2002	Fuel	29.45
Texaco 7890 Scenic Hwy Baton Rouge LA 70807	02/25/2002	Ice	1.14
Texaco 7890 Scenic Hwy Baton Rouge LA 70807	02/25/2002	Fuel	10.00
Texaco 7890 Scenic Hwy Baton Rouge LA 70807	02/26/2002	Fuel	27.29
Texaco 7890 Scenic Hwy Baton Rouge LA 70807	03/09/2002	Fuel	32.00
Tony's 13352 Plank Road Baton Rouge LA 70806	02/26/2002	Supplies	7.04
U.S Postal Service Scotlandville Station Baton Rouge LA 70807	02/15/2002	Postage	174.50
3. SUBTOTAL (optional - this page)			299.67
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WalMart 11605 Plank Road Baker LA 70714	02/24/2002	Supplies	6.10

3. SUBTOTAL (optional - this page)	6.10
4. TOTAL (optional - complete only on last page of this schedule)	8256.40