

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

"Mike" Walker  
340 Laurie Lynn Dr.  
Baton Rouge, LA  
70819

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Metro Council  
District 8  
East Baton Rouge

OFFICE USE ONLY

10/08

10-P  
9/24

0805174

3. Date of Primary

October 4, 2008

This report covers from August 26, '08 through September 14, '08

4. Type of Report:

- 160th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior report

5. FINAL REPORT if:

- Withdrawn       Filed after the election AND all loans and debts paid  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

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

State Bank & Trust  
Sherwood Forest Blvd  
Baton Rouge, LA

7. Full Name and Address of Treasurer

Michael D Smith  
P.O. Box 82188  
Baton Rouge, LA  
70884

8. Name of Person Preparing Report

Chris Boudreaux

Daytime Telephone

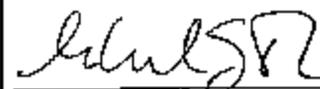
(225) 270-0060

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.

This 24 day of September 2008

 (225) 275 7193  
Daytime Telephone

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)



Signature of Treasurer

225 275 0032  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

HAND DELIVERED

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,900
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of \$25 or less	Ø
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	1,900
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	1,900

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14,403.64
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	14,403.64

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	30,133.72
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	1,900
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	14,403.64
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	Ø
18. Funds on hand at close of reporting period	17,630.08

## 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, etc.)	Ø
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	Ø

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.)	Ø
22. Contributions received from political committees (From Schedules A-1 and A-2)	Ø
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.)	Ø
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.)	Ø
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	Ø

### 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.

Form 102, Rev. Rev. 3188, Page Rev. 3/80

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Richard Leibowitz Po Box 3197 Baton Rouge LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<del>8/11</del> 9/11	1,000	1,000
Lamar Coxe Sr 15647 George O'Neal Rd Baton Rouge LA 70817 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/28	250	250
Bill Gremillion 13451 Mary Edith Baton Rouge LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/26	100	100
Wilfred Barry 6555 Pikes Lane Baton Rouge LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/26 <del>8/26</del>	250	250
Starmount Life Insurance Po Box 98100 Baton Rouge LA 70898 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/9	300	300
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		1,900	N/A
5. TOTAL (complete only on last page of this schedule)		1,900	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

## SCHEDULE E-1: 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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Texaco Baton Rouge, LA	8/26	Fuel for sign volunteers	40
MDSA Strategic Comm Po Box 295 St. Francisville, LA	8/26	Fundraising Commission	4,755.75
Chili's Baton Rouge, LA	8/27	Food for volunteers	57.14
MDSA Strategic Comm	8/27	Invitations for Fundraiser	415.22
<del>Check</del> State Bank & Trust Baton Rouge LA -	8/26	Check re-order	53.30
MDSA Strategic comm	8/27	Newspaper Ad	2,804
Connectcall USA Po Box 295 St. Francisville, LA	8/28	Voter ID	543.30
Lowe's Baton Rouge, LA	8/28	Sign supplies	23.44
3. SUBTOTAL (optional)			8,692.15
4. TOTAL (optional - complete only on last page of this schedule)			

## SCHEDULE E-1: 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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Double K Grocery Baton Rouge, LA	8/29	Gas for volunteers	42.45
Alltel Baton Rouge, LA	8/30	campaign phone	480.32
Exxon	9/10	Fuel for sign volunteers	73.94
MDSA Strategic Comm	9/10	Direct Mail	3,281.92
MDSA Strategic Comm	9/10	Graphic Design	300
MDSA Strategic Comm	9/11	Fundraising Commission	1,107.50
Best Buy	9/10	computer Accessories	87.19
Dillard's	9/12	campaign shirts	338.17
3. SUBTOTAL (optional)			5,711.49
4. TOTAL (optional - complete only on last page of this schedule)			14,403.64