CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MICHAEL L. JACKSON 111 Ship Drive Apt. 4C Baton Rouge, LA 70808	Office Sought (Include title of office as well as parish, city, town and/or election district.) Representative District 61	OFFICE USE ONLY Report Number: 12134 Date Filed: 9/20/2007 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 10/20/2007 This report covers from 1/1/2007	through <u>9/10/2007</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report WILLIAM Daytime Telephone	C. POTTER	_	
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 20th day of September	<u>, 2007</u> .		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Rill Potter	225-922-4600		

Signature of Treasurer
Form 102, Rev. 1/98, Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 35,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 35,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 7,083.76
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 42,433.76

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 50,693.76
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)	\$ 50,693.76

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)	\$ 54,191.61
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 42,433.76
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 50,693.76
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 45,931.61

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.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
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.)	\$ 7,083.76
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 14,250.00
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.

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE EMMPLOYEE PAC INC. P.O. Box 98000 Lafayette, LA 70509	03/02/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS P.O. Box 8583 Metairie, LA 70011	07/24/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BI SERVICES CENTER INC. Boehringer Ingelheim Pharmaceuticals Inc. 900 Ridgebury Road Ridgefield, CT 06877	03/01/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131	08/22/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAYOU SPEECH GROUP LLC 11070 Red Oak Drive Baton Rouge, LA 70815	04/26/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHUCK BROWN 5323 Melrose Blvd. Baton Rouge, LA 70806	07/27/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SEAN G. BURGEST 1800 El Paso Street Apt. 1818 Houston, TX 77054 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/18/2007	\$500.00	\$500.00
CENTRAL CONTROL LLC P.O. Box 8055 Alexandria, LA 71305	03/26/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COWART GROUP PAC 10935 Perkins Road Suite A Baton Rouge, LA 70810 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/23/2007	\$250.00	\$250.00
DELTA PAC 763 North Street Baton Rouge, LA 70802	04/26/2007	\$500.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641	02/06/2007	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRY O. DUNSTON 227 E. Greens Drive Baton Rouge, LA 70810	09/05/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ELI LILLY AND COMPANY PAC	03/05/2007	\$250.00	\$750.00
Indianapolis, IN 46285			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FBS RIEDKIN BUSINESS SERVICES P.O. Box 41143 Houston, TX 77241-1143	02/08/2007	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROSE V. FORREST 6725 Calumet Street Baton Rouge, LA 70805	04/25/2007	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGIA-PACIFIC P.O. Box 45087 Jacksonville, FL 32256	03/14/2007	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRIGSBY PROPERTIES LLC P.O. Box 104 Baton Rouge, LA 70821	08/01/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HELPING HANDS PROJECT 8338 Summa Ave. Suite 400 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/05/2007	\$200.00	\$200.00
<u> </u>			
4. SUBTOTAL (this page)		\$2,750.00	N/A
TOTAL (complete only on last page of this schedule) CONTRIBUTIONS FROM POLITICAL COMMITTEES:			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$250.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOSPITAL PAC 9521 Brookline Avenue Baton Rouge, LA 70809	04/24/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JAMES M. HUGHES CAMPAIGN ACCOUNT 11070 Mead Road Suite 70816 ,	02/15/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUMANA HEALTH BENEFIT PLAN OF LA INC. 1 Galleria Blvd. Suite 850 Metairie, LA 70001	03/15/2007	\$1,000.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KCS RAIL PAC State PAC 427 West 12th Street Kansas City, MO 64105	03/29/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA CRNA PAC P.O. Box 55876 Metairie, LA 70055	04/20/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LPMA-PPAC 401 Veterans Blvd. Suite 207 Metairie, LA 70005	03/15/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,750.00	TOTAL (complete only or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
LUBA CASUALTY INSURANCE COMPANY P.O. Box 98082 Baton Rouge, LA 70898	04/24/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809	04/03/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884	04/25/2007	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RHONDA R. LITT 6155 Sandy Creek Lane Zachary, LA 70791	04/27/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LITTLE ZION BAPTIST CHURCH 1955 74th Ave. Baton Rouge, LA 70807	08/05/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASSOCIATION OF HEALTH PLANS PAC 2325 Weymouth Drive Suite M Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/26/2007	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,250.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
LOUISIANA BANKERS ASSOCIATION STATE PAC P.O. Box 2871 Baton Rouge, LA 70821	03/23/2007	\$500.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70062	08/29/2007	\$250.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA CARPENTERS REGIONAL COUNCIL PAC FUN 8875 Greenwell Springs Road Suite A	04/25/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/26/2007	\$250.00	\$1,500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/23/2007	\$500.00	\$2,000.00
LOUISIANA GOOD GOVERNMENT FUND 1440 Canal Street Suite 1860 New Orleans, LA 70112 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/16/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)	+	\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2.250.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/23/2007	\$500.00	\$1,750.00
LOUISIANA MEDICAL PAC (LAMPAC) 6767 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/27/2007	\$500.00	\$2,750.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898	07/17/2007	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC IN 5114 Lost Oak Drive Baton Rouge, LA 70817 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/01/2007	\$500.00	\$500.00
LOUISIANA UNITED BUSINESSES ASSOCIATION INC. P.O. Box 44367 Baton Rouge, LA 70804 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/18/2007	\$250.00	\$250.00
MARATHON OIL COMPANY P.O. Box 22164 Tulsa, OK 74121	04/12/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$2,500.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
BETTSIE MILLER 7725 N. Jefferson Place Circle Apt. A Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/29/2007	\$250.00	\$250.00
SHANNON MOORE 104 Side Saddle Place West Chester, PA 19388 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/31/2007	\$200.00	\$200.00
JOHN B. NOLAND 450 Laurel Street Suite 2110 Baton Rouge, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/10/2007	\$2,500.00	\$2,500.00
PASTURE LAND LLC 1625 Lake Maurepas Harvey, LA 70058	03/01/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLAN J. PURSNELL 722 Louray Drive Baton Rouge, LA	04/26/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARVIN R. RAGLAND 1762 Longwood Drive Baton Rouge, LA 70808	07/30/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
KEVIN P. REILLY SR. P.O. Box 66613 Baton Rouge, LA 70896	07/05/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NANCY S. ROBERTS 1243 Steele Blvd. Baton Rouge, LA 70808	08/28/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	08/10/2007	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SCHERING CORPORATION 2000 Galloping Hill Road Kenilworth, NJ 07033	01/03/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMAR J. SHEFFIE 16704 Highland Club Avenue Baton Rouge, LA 70817	04/26/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SMURFIT-STONE CONTAINER ENTERPRISES INC. 401 ALton Street P.O. Box 276 Alton, IL 62002 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/16/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	1 3		3. Total this Election	
	a. Date(s)	b. Amount(s)		
T-MOBILE USA INC. 12920 SE 38th Street Bellevue, WA 98006	03/28/2007	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EMMA E. TANNER 10407 Springrose Avenue Baton Rouge, LA 70810	04/26/2007	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH N. TRAIGLE 4474 W. Lakeshore Drive Baton Rouge, LA 70808	03/15/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TRANSPAC Louisiana Motor Transportation Assoc. Inc. P.O. Box 80278 Baton Rouge, LA 70808	04/26/2007	\$500.00	\$750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
UNION PACIFIC RAILROAD	08/28/2007	\$250.00	\$500.00	
Scottsbluff, NE 69363				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WEYERHAEUSER P.O. Box 9769 Federal Way, WA 98063	02/20/2007	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 35,350.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	\$ 14,500.00	

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* 9/10/2003 b. Interest rate MICHAEL L. JACKSON c. Amount borrowed* \$ 2.071.61 111 Ship Drive Apt. 4C 2.071.61 Baton Rouge, LA 70808 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/2/2006 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) MICHAEL L. JACKSON c. Amount borrowed* \$ 45.82 111 Ship Drive Apt. 4C d. Balance due \$ 45.82 Baton Rouge, LA 70808 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/5/2006 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* MICHAEL L. JACKSON 278.58 111 Ship Drive Apt. 4C 278.58 Baton Rouge, LA 70808 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period

SCHEDULE B: LOANS RECEIVED

Report Number: 12134 Page 14 of 39 MICHAEL L. JACKSON

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date* 8/31/2006 b. Interest rate MICHAEL L. JACKSON c. Amount borrowed* \$ 181.07 111 Ship Drive Apt. 4C 181.07 Baton Rouge, LA 70808 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 7/7/2006 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) MICHAEL L. JACKSON 1.036.06 111 Ship Drive Apt. 4C d. Balance due \$ 1.036.06 Baton Rouge, LA 70808 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 6/1/2006 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) a. Date* MICHAEL L. JACKSON 283.97 111 Ship Drive Apt. 4C 283.97 Baton Rouge, LA 70808 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

SCHEDULE B: LOANS RECEIVED

4. Repayments this period

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 5/8/2006 b. Interest rate 0.00 %(a.p.r.) MICHAEL L. JACKSON c. Amount borrowed* \$ 268.21 111 Ship Drive Apt. 4C 268.21 Baton Rouge, LA 70808 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 4/3/2006 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) MICHAEL L. JACKSON 375.34 111 Ship Drive Apt. 4C d. Balance due \$ 375.34 Baton Rouge, LA 70808 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 3/10/2006 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* MICHAEL L. JACKSON 166.96 111 Ship Drive Apt. 4C 166.96 Baton Rouge, LA 70808 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period

SCHEDULE B: LOANS RECEIVED

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 2/3/2006 b. Interest rate 0.00 %(a.p.r.) MICHAEL L. JACKSON c. Amount borrowed* \$ 278.87 111 Ship Drive Apt. 4C 278.87 Baton Rouge, LA 70808 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1/5/2006 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) MICHAEL L. JACKSON 1.134.61 111 Ship Drive Apt. 4C d. Balance due \$ 1.134.61 Baton Rouge, LA 70808 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 7/10/2007 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* MICHAEL L. JACKSON 568.76 111 Ship Drive Apt. 4C 568.76 Baton Rouge, LA 70808 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period

SCHEDULE B: LOANS RECEIVED

Report Number: 12134 Page 17 of 39 MICHAEL L. JACKSON

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 8/15/2007 b. Interest rate 0.00 %(a.p.r.) MICHAEL L. JACKSON c. Amount borrowed* \$ 6.515.00 111 Ship Drive Apt. 4C 6,515.00 Baton Rouge, LA 70808 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

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	Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
ALBERTSON'S Foster Drive Baton Rouge, LA 70802	08/18/2007	Food	\$ 22.82	
AMITE SIGN COMPANY LLC 12687 Virginia Street Amite, LA 70422	07/18/2007	Signs	\$ 2,162.90	
GREGORY ARMSTRONG 5660 Levy Lane Baker, LA 70714	08/31/2007	Campaign Worker	\$ 75.00	
GREGORY ARMSTRONG 5660 Levy Lane Baker, LA 70714	08/31/2007	Campaign Worker	\$ 75.00	
JALVIS BIBBINS Baton Rouge, LA	08/08/2007	Campaign Worker	\$ 75.00	
BRYANT BROWN 5660 Levy Lane Baker, LA 70714	08/31/2007	Campaign Worker	\$ 75.00	
BRYANT BROWN 5660 Levy Lane Baker, LA 70714	08/31/2007	Campaign Worker	\$ 75.00	
ALFRED BUCKLEY Baton Rouge, LA	08/04/2007	School Supplies	\$ 135.73	
3. SUBTOTAL (optional)	I		\$2,696.45	
4. TOTAL (optional - complete only on last page of the	iis schedule)			

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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
CAPITAL CITY PRESS 501 Lafayette Street Baton Rouge, LA	08/27/2007	Ad	\$ 2,500.00	
ED CEE	08/31/2007	Campaign Worker	\$ 50.00	
Baton Rouge, LA				
CHICKEN SHACK 413 N. Acadian Thruway Baton Rouge, LA 70806	08/11/2007	Food for Workers	\$ 150.00	
CITADEL BROADCASTING Wooddale Street Baton Rouge, LA	01/02/2007	Radio	\$ 892.50	
CITADEL BROADCASTING Wooddale Street Baton Rouge, LA	05/02/2007	Radio	\$ 731.00	
CITADEL BROADCASTING Wooddale Street Baton Rouge, LA	08/21/2007	Radio	\$ 14,488.25	
CITY OF BATON ROUGE P.O. Box 1471 Baton Rouge, LA 70821	07/12/2007	Sign Permit	\$ 25.00	
KELLY CLAYTON	08/31/2007	Campaign Worker	\$ 75.00	
Baton Rouge,				
3. SUBTOTAL (optional)	I		\$18,911.75	
4. TOTAL (optional - complete only on last page of th	is schedule)			

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)
EBONY COLLINS 4502 Sherwood Street Baton Rouge, LA	07/14/2007	Campaign worker	\$ 40.00
EBONY COLLINS 4502 Sherwood Street Baton Rouge, LA	07/23/2007	Campaign Worker	\$ 96.00
EBONY COLLINS 4502 Sherwood Street Baton Rouge, LA	08/02/2007	Campaign Worker	\$ 54.00
EBONY COLLINS 4502 Sherwood Street Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
EBONY COLLINS 4502 Sherwood Street Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 92.00
KELLY COLLINS 1957 Rhodes Avenue Baton Rouge, LA 70802	08/31/2007	Campaign Worker	\$ 75.00
DIGITAL PRESS 5015 Florida Blvd. Baton Rouge, LA 70806	08/07/2007	Campaign Mail Outs	\$ 837.12
DESMOND EATON 1793 N. 47th Street Baton Rouge, LA 70802	08/31/2007	Campaign Worker	\$ 75.00
3. SUBTOTAL (optional)	I		\$1,344.12
4. TOTAL (optional - complete only on last page of this	schedule)		

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.

DESMOND EATON 1793 N. 47th Street Baton Rouge, LA 70802 08/31/2007 Campaign Worker \$ 75.00 DESMOND EATON 1793 N. 47th Street Baton Rouge, LA 70802 08/31/2007 Campaign Worker \$ 75.00 DANIELLE EGBON 3054 Garnet Drive Baton Rouge, LA 08/31/2007 Campaign Worker \$ 75.00 KRYSTAL EGBON 3054 Garnet Drive Baton Rouge, LA 08/31/2007 Campaign Worker \$ 75.00 KRYSTAL EGBON 3054 Garnet Drive Baton Rouge, LA 08/31/2007 Campaign Worker \$ 75.00 JAMES ELLIS Baton Rouge, LA 08/31/2007 Campaign Worker \$ 75.00 ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805 05/26/2007 Utilities \$ 67.81 MILDRED EWING 4637 Monticello Bivd. Baton Rouge, LA 70814 08/31/2007 Campaign Worker \$ 100.00 3. SUBTOTAL (optional) \$ 567.81 \$ 567.81 \$ 567.81	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
1793 N. 47th Street Baton Rouge, LA 70802 DANIELLE EGBON 3054 Garnet Drive Baton Rouge, LA KRYSTAL EGBON 3054 Garnet Drive Baton Rouge, LA O8/31/2007 Campaign Worker \$ 75.00 RKYSTAL EGBON 3054 Garnet Drive Baton Rouge, LA Campaign Worker \$ 75.00 O8/31/2007 Campaign Worker \$ 75.00 DAMES ELLIS O8/31/2007 Campaign Worker \$ 75.00 Utilities \$ 67.81 MILDRED EWING 4637 Monticello Blvd. Baton Rouge, LA 70814	1793 N. 47th Street	08/31/2007	Campaign Worker	\$ 75.00	
3054 Garnet Drive Baton Rouge, LA 08/31/2007 Campaign Worker \$ 75.00 KRYSTAL EGBON 3054 Garnet Drive Baton Rouge, LA 08/31/2007 Campaign Worker \$ 75.00 KRYSTAL EGBON 3054 Garnet Drive Baton Rouge, LA 08/31/2007 Campaign Worker \$ 75.00 JAMES ELLIS Baton Rouge, LA 08/31/2007 Campaign Worker \$ 75.00 ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805 05/26/2007 Utilities \$ 67.81 MILDRED EWING 4637 Monticello Blvd. Baton Rouge, LA 70814 08/31/2007 Campaign Worker \$ 100.00	1793 N. 47th Street	08/31/2007	Campaign Worker	\$ 75.00	
3054 Garnet Drive Baton Rouge, LA 08/31/2007 Campaign Worker \$ 75.00 KRYSTAL EGBON 3054 Garnet Drive Baton Rouge, LA 08/31/2007 Campaign Worker \$ 75.00 JAMES ELLIS Baton Rouge, LA 08/31/2007 Campaign Worker \$ 75.00 ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805 05/26/2007 Utilities \$ 67.81 MILDRED EWING 4637 Monticello Blvd. Baton Rouge, LA 70814 08/31/2007 Campaign Worker \$ 100.00	3054 Garnet Drive	08/31/2007	Campaign Worker	\$ 75.00	
3054 Garnet Drive Baton Rouge, LA JAMES ELLIS 08/31/2007 Campaign Worker \$ 75.00 ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805 MILDRED EWING 4637 Monticello Blvd. Baton Rouge, LA 70814	3054 Garnet Drive	08/31/2007	Campaign Worker	\$ 75.00	
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805 MILDRED EWING 4637 Monticello Blvd. Baton Rouge, LA 70814 Utilities \$ 67.81 O5/26/2007 Campaign Worker \$ 100.00	3054 Garnet Drive	08/31/2007	Campaign Worker	\$ 75.00	
5755 Choctaw Drive Baton Rouge, LA 70805 MILDRED EWING 4637 Monticello Blvd. Baton Rouge, LA 70814		08/31/2007	Campaign Worker	\$ 75.00	
4637 Monticello Blvd. Baton Rouge, LA 70814	5755 Choctaw Drive	05/26/2007	Utilities	\$ 67.81	
3. SUBTOTAL (optional) \$617.81	4637 Monticello Blvd.	08/31/2007	Campaign Worker	\$ 100.00	
	3. SUBTOTAL (optional)	L		\$617.81	

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	Expenditures this a. Date(s)	c. Amount(s)	
KRYSTAL FABON Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
FED EX KINKOS 9945 Airline Hwy. #A Baton Rouge, LA 70816	08/04/2007	Flyers	\$ 367.50
FED EX KINKOS 9945 Airline Hwy. #A Baton Rouge, LA 70816	08/18/2007	Flyers	\$ 141.16
BRANDI FOSTER 1780 N.47th Street Baton Rouge, LA 70802	08/18/2007	Canvassing	\$ 75.00
BRANDI FOSTER 1780 N.47th Street Baton Rouge, LA 70802	08/31/2007	Campaign Worker	\$ 75.00
BRANDI FOSTER 1780 N.47th Street Baton Rouge, LA 70802	08/31/2007	Campaign Worker	\$ 75.00
KELSY FOSTER 9165 Corlett Drive Baton Rouge, LA	08/07/2007	Campaign Worker	\$ 75.00
KELSY FOSTER 9165 Corlett Drive Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
3. SUBTOTAL (optional)	L		\$958.66
4. TOTAL (optional - complete only on last page of the	is schedule)		

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	Expenditures this Reporting Period a. Date(s)		
KELSY FOSTER 9165 Corlett Drive Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
KELSY FOSTER 9165 Corlett Drive Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
FRIENDSHIP CHAPEL BAPTIST CHURCH 2111 North Street Baton Rouge, LA 70802	01/04/2007	Contribution	\$ 25.44
FREDERICK GUERIN Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
FREDERICK GUERIN Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
GULF COAST OFFICE PRODUCTS 10424 Plaza Americana Drive Baton Rouge, LA 70816	05/08/2007	Office Supplies	\$ 376.05
HILTON 1919 Connecticut Ave. Washington, DC 2009	02/11/2007	Legislative Conference	\$ 783.18
HOBBY LOBBY College Drive Baton Rouge, LA	08/02/2007	Frames	\$ 52.29
3. SUBTOTAL (optional)	I		\$1,536.96
4. TOTAL (optional - complete only on last page of this sche	edule)		

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	is Reporting Period b. Purpose(s) c. Amount(s)		
DIANE HOLMES	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
DIANE HOLMES	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
HOME DEPOT 8181 Airline Hwy. Baton Rouge, LA	08/17/2007	Stakes for Signs	\$ 190.52
VICTORIA HOUSTON	06/01/2007	Contribution	\$ 100.00
Baton Rouge, LA			
STEPHANIE HOYT	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
STEPHANIE HOYT	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
JACKSON BELL LAW FIRM 660 N. Foster Suite 214 Baton Rouge, LA 70806	08/08/2007	Reimbursement	\$ 457.80
JACKSON BELL LAW FIRM 660 N. Foster Suite 214 Baton Rouge, LA 70806	08/10/2007	Reimbursement	\$ 193.08
3. SUBTOTAL (optional)			\$1,241.40
4. TOTAL (optional - complete only on last page of this	schedule)		

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	Expenditures this a. Date(s)	c. Amount(s)	
OURSO BEYCHOCK JOHNSON 352 Napoleon Street Baton Rouge, LA 70802	08/08/2007	Pushcards	\$ 1,975.00
LAMAR ADVERTISING 16560 Old Perkins Road Baton Rouge, LA 70810	08/09/2007	Campaign Billboard	\$ 3,550.00
JOSHUA LANDRY 3156 Anita Ave. Baton Rouge, LA 70805	08/08/2007	Campaign Worker	\$ 75.00
JOSHUA LANDRY 3156 Anita Ave. Baton Rouge, LA 70805	08/31/2007	Campaign Worker	\$ 75.00
JOSHUA LANDRY 3156 Anita Ave. Baton Rouge, LA 70805	08/31/2007	Campaign Worker	\$ 75.00
EMMA LANG 2145 North 17th Street Baton Rouge, LA 70802	08/31/2007	Campaign Worker	\$ 100.00
EMMA LANG 2145 North 17th Street Baton Rouge, LA 70802	08/31/2007	Campaign Worker	\$ 100.00
EMMA LANG 2145 North 17th Street Baton Rouge, LA 70802	08/31/2007	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)	I		\$6,050.00
4. TOTAL (optional - complete only on last page of thi	is schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c.		c. Amount(s)
SHANARD LANG 2145 North 17th Street Baton Rouge, LA 70802	08/31/2007	Campaign Worker	\$ 75.00
SHANARD LANG 2145 North 17th Street Baton Rouge, LA 70802	08/31/2007	Campaign Worker	\$ 75.00
SHANARD LANG 2145 North 17th Street Baton Rouge, LA 70802	08/31/2007	Campaign Worker	\$ 75.00
JEREMY LEWIS	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
JEREMY LEWIS	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
LYNELL LEWIS	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
MASEL LEWIS	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
MASEL LEWIS	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
3. SUBTOTAL (optional)		<u> </u>	\$600.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
MASEL LEWIS	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
ROBERT LEWIS	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
JEREMY LOLIS	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
MARY LOLIS 6733 Juniper Baton Rouge, LA	07/14/2007	Campaign Worker	\$ 92.00
MARY LOLIS 6733 Juniper Baton Rouge, LA	07/23/2007	Campaign Worker	\$ 68.00
MARY LOLIS 6733 Juniper Baton Rouge, LA	07/30/2007	Campaign Worker	\$ 76.00
MARY LOLIS 6733 Juniper Baton Rouge, LA	08/02/2007	Campaign Worker	\$ 44.00
SHIRLEY LOLIS 3156 Anita Ave. Baton Rouge, LA 70805	07/28/2007	Reimbursement	\$ 52.27
3. SUBTOTAL (optional)	L		\$557.27
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHIRLEY LOLIS 3156 Anita Ave. Baton Rouge, LA 70805	08/04/2007	Reimbursement	\$ 36.40
SHIRLEY LOLIS 3156 Anita Ave. Baton Rouge, LA 70805	08/08/2007	Campaign Worker	\$ 44.00
YOLONDE LOLIS 3156 Anita Ave. Baton Rouge, LA 70805	07/14/2007	Campaign Worker	\$ 80.00
YOLONDE LOLIS 3156 Anita Ave. Baton Rouge, LA 70805	07/30/2007	Campaign Work	\$ 112.00
MANSUR'S ON THE BOULEVARD 5720 Corporate Blvd. Baton Rouge, LA 70808	04/20/2007	Educational Seminar Meeting	\$ 200.00
SHAWN MENA Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
BONNIE NETTERS Baton Rouge, LA	08/08/2007	Campaign Worker	\$ 75.00
NU GAMMA OMEGA Baton Rouge, LA	01/19/2007	Contribution	\$ 100.00
3. SUBTOTAL (optional)		l	\$722.40
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	07/13/2007	Office Supplies	\$ 15.25
EARLENE PARKER 650 N. Ardenwood #111 Baton Rouge, LA 70805	08/31/2007	Campaign Worker	\$ 75.00
EARLENE PARKER 650 N. Ardenwood #111 Baton Rouge, LA 70805	08/31/2007	Campaign Worker	\$ 75.00
EARLENE PARKER 650 N. Ardenwood #111 Baton Rouge, LA 70805	08/31/2007	Campaign Worker	\$ 75.00
TERRANCE PARKER Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
GARY PERRY Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
GARY PERRY Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
GARY PERRY Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
3. SUBTOTAL (optional)	•	·	\$540.25
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
PROMOTIONAL DESIGN CONCEPTS 1638 Adelia Drive South El Monte, CA 91733	08/08/2007	Campaign Tent	\$ 3,100.00
PROMOTIONAL DESIGN CONCEPTS 1638 Adelia Drive South El Monte, CA 91733	08/21/2007	Tent	\$ 3,100.00
TYLER PURSLEY 3565 Pardena Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
TYLER PURSLEY 3565 Pardena Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
TYLER PURSLEY 3565 Pardena Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
LAKASKA REED 4502 Sherwood Street Baton Rouge, LA	07/30/2007	Campaign Worker	\$ 56.00
KEITH RIDGLEY 4686 Paige Baton Rouge, LA 70811	08/31/2007	Campaign Worker	\$ 75.00
KEITH RIDGLEY 4686 Paige Baton Rouge, LA 70811	08/31/2007	Campaign Worker	\$ 75.00
3. SUBTOTAL (optional)	I		\$6,631.00
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAMUEL RIDGLEY	08/15/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
SAMUEL RIDGLEY	08/31/2007	Campaign Worker	\$ 50.00
Baton Rouge, LA			
LARAE RILEY	08/02/2007	Campaign Worker	\$ 40.00
Baton Rouge, LA			
ROSE HILL BAPTIST CHURCH 3765 N. Acadian Thruway Baton Rouge, LA	02/08/2007	Anniversary Booklet Ad	\$ 150.00
ROSLYN ROYAL	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
ROSLYN ROYAL	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
JUSTIN RUSSELL	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
JUSTIN RUSSELL	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
3. SUBTOTAL (optional)			\$615.00
4. TOTAL (optional - complete only on last page of this scho	edule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
JUSTIN RUSSELL	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
GEORGEANN SMITH	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
MARIE SPOONER	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
MESKO SPOONER 4686 Paige Baton Rouge, LA 70811	08/31/2007	Campaign Worker	\$ 75.00
MESKO SPOONER 4686 Paige Baton Rouge, LA 70811	08/31/2007	Campaign Worker	\$ 75.00
DAMON STERLING Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
ELLIOTT STERLING 3054 Garnet Drive Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
ELLIOTT STERLING 3054 Garnet Drive Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
3. SUBTOTAL (optional)	I		\$600.00
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ELLIOTT STERLING 3054 Garnet Drive Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
VIRGINIA STERLING	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
VIRGINIA STERLING	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
ROBERT STEVENS	08/31/2007	Campaign Worker	\$ 100.00
Baton Rouge, LA			
ROBERT STEVENS	08/31/2007	Campaign Worker	\$ 100.00
Baton Rouge, LA			
ROBERT STEVENS	08/31/2007	Campaign Worker	\$ 100.00
Baton Rouge, LA			
KARLSSA STEWART	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
KARLSSA STEWART	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
3. SUBTOTAL (optional)	I	_	\$675.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAMES TERRY Baton Rouge, LA	08/27/2007	Campaign Worker	\$ 100.00
BRENNAN THOMAS 2945 Anita Ave. Baton Rouge, LA	08/08/2007	Campaign Worker	\$ 75.00
BRENNAN THOMAS 2945 Anita Ave. Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
BRENNAN THOMAS 2945 Anita Ave. Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
ERNEST THOMAS 5660 Levy Lane Baton Rouge, LA 70714	08/31/2007	Campaign Worker	\$ 75.00
KRYSTAL THOMAS Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
CHARLENE THOMPSON Baton Rouge, LA	07/14/2007	Campaign Worker	\$ 120.00
CHARLENE THOMPSON Baton Rouge, LA	07/28/2007	Campaign Worker	\$ 116.00
3. SUBTOTAL (optional)		1	\$711.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHARLENE THOMPSON Baton Rouge, LA	07/30/2007	Campaign Worker	\$ 92.00
CHARLENE THOMPSON Baton Rouge, LA	08/02/2007	Campaign Worker	\$ 126.00
TOP CHOICE 6960 Goya Ave. Baton Rouge, LA 70806	07/18/2007	T-Shirts/Bumper Stickers	\$ 1,508.29
TOP CHOICE 6960 Goya Ave. Baton Rouge, LA 70806	08/15/2007	T-Shirts/Bumper Stickers	\$ 1,508.29
SENETRA TURNLEY 5231 Lola Drive Baton Rouge, LA	08/09/2007	Campaign Worker	\$ 75.00
SENETRA TURNLEY 5231 Lola Drive Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
SENETRA TURNLEY 5231 Lola Drive Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	01/03/2007	Phone	\$ 282.11
3. SUBTOTAL (optional)	L		\$3,741.69
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CIERRRA VERNELL	07/14/2007	Campaign Worker	\$ 104.00
Baton Rouge, LA			
CIERRRA VERNELL	07/23/2007	Campaign Worker	\$ 44.00
Baton Rouge, LA			
KELVIN WALKER	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
KELVIN WALKER	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
KENDRICK WALLS	08/08/2007	Campaign Worker	\$ 90.00
Baton Rouge, LA			
CARLA WHITE	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
CARLA WHITE	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
TARA WICKER	08/16/2007	School Supplies	\$ 100.00
Baton Rouge, LA			
3. SUBTOTAL (optional)			\$638.00
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
CHANTEL WILLIAMS	07/14/2007	Campaign Worker	\$ 108.00
Baton Rouge, LA			
CHANTEL WILLIAMS	07/23/2007	Campaign Work	\$ 20.00
Baton Rouge, LA			
CRYSTAL WILLIAMS	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
CRYSTAL WILLIAMS	08/31/2007	Campaign Worker	\$ 75.00
Baton Rouge, LA			
MALLORY WILLIAMS 4686 Paige Baton Rouge, LA 70811	08/04/2007	Reimbursement	\$ 27.00
MALLORY WILLIAMS 4686 Paige Baton Rouge, LA 70811	08/31/2007	Campaign Worker	\$ 100.00
MALLORY WILLIAMS 4686 Paige Baton Rouge, LA 70811	08/31/2007	Campaign Worker	\$ 100.00
MALLORY WILLIAMS 4686 Paige Baton Rouge, LA 70811	08/31/2007	Campaign Worker	\$ 75.00
3. SUBTOTAL (optional)	<u> </u>		\$580.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MALLORY WILLIAMS 4686 Paige Baton Rouge, LA 70811	08/31/2007	Campaign Worker	\$ 100.00
MELBA WILLIAMS Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
MELBA WILLIAMS Baton Rouge, LA	08/31/2007	Campaign Worker	\$ 75.00
MONICLE WILLIAMS 4686 Paige Baton Rouge, LA 70811	08/11/2007	Campaign Worker	\$ 250.00
MONICLE WILLIAMS 4686 Paige Baton Rouge, LA 70811	08/31/2007	Campaign Worker	\$ 75.00
MONICLE WILLIAMS 4686 Paige Baton Rouge, LA 70811	08/31/2007	Campaign Worker	\$ 75.00
MONICLE WILLIAMS 4686 Paige Baton Rouge, LA 70811	08/31/2007	Campaign Worker	\$ 75.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 50,693.76