

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL JACKSON  
111 Ship Drive  
Baton Rouge, LA 70808

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

Representative

61

OFFICE USE ONLY

Report Number: 16702

Date Filed: 2/17/2009

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Election

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

|   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior                  |

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

UNION PLANTERS  
339 Florida Blvd.  
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer

SHELTON DENNIS BLUNT  
111-C S. Foster Drive  
Baton Rouge, LA 70806

9. Name of Person Preparing Report

WILLIAM C. POTTER

Daytime Telephone

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 17th day of February, 2009.

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

Daytime Telephone

Shelton Dennis Blunt

Signature of Treasurer

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).

## SUMMARY PAGE

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 2,500.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 2,500.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00     |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 2,500.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 51,578.43 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 51,578.43 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 78,796.83 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 2,500.00  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 51,578.43 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 29,718.40 |

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## SUMMARY PAGE (continued)

| INVESTMENTS  | Amount  |
|--|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , 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<br>(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 received from political committees<br>(From Schedules A-1 and A-2)   | \$ 1,500.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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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## 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)      |  |
| BP NORTH AMERICAN EMPLOYEE PAC<br>4101 Winfield Road<br>108D<br>Warrenville, IL 60555<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u> | 10/22/2008                             | \$500.00          | \$1,000.00   |
| CRPPA LOCAL PAC<br>8712 Hwy. 23<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                             | 02/01/2008                             | \$1,000.00        | \$1,000.00   |
| HLR SERVICE CORPORATION<br>340 Kingsland St<br>Nutley, NJ 07110<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                      | 11/19/2008                             | \$1,000.00        | \$1,000.00   |
| 4. SUBTOTAL (this page)   |  | \$2,500.00        | N/A  |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 2,500.00       | N/A  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |                   |  |
| SUBTOTAL (this page)  |  | <u>\$1,500.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 1,500.00</u> |

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## 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 |                                   |              |
|---|---------------------------------------|-----------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                     | c. Amount(s) |
| AT&T<br>,   | 07/28/2008                            | Phone                             | \$ 57.19     |
| AT&T<br>,   | 11/25/2008                            | Phone                             | \$ 174.38    |
| SHARAZE ABDUL<br>,  | 11/26/2008                            | Campaign Supply (Tent Production) | \$ 6,225.00  |
| ALBERTSON'S<br><br>Baton Rouge, LA                                | 03/17/2008                            | Office Supplies                   | \$ 350.60    |
| ALBERTSON'S<br><br>Baton Rouge, LA                                | 10/30/2008                            | Office Supplies                   | \$ 62.98     |
| ALBERTSON'S<br><br>Baton Rouge, LA                                | 11/13/2008                            | Office Supplies                   | \$ 192.13    |
| ALBERTSON'S<br><br>Baton Rouge, LA                                | 12/05/2008                            | Office Supplies                   | \$ 320.50    |
| ALFRED BANKSTON<br>,  | 04/09/2008                            | Donation                          | \$ 200.00    |
| 3. SUBTOTAL (optional)  |                                       |                                   | \$7,582.78   |
| 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) |
| BIG BUDDY<br>,   | 04/30/2008                            | Donation  | \$ 2,800.00  |
| LINDA BUCKLEY<br>,   | 03/19/2008                            | Donation  | \$ 300.00    |
| JOHN BURLEY<br>,   | 10/17/2008                            | Donation  | \$ 500.00    |
| CIT<br>,   | 12/09/2008                            |   | \$ 456.64    |
| CARNIVAL MART<br>,   | 10/01/2008                            | Campaign supplies for Parade                    | \$ 258.98    |
| CARNIVAL MART<br>,   | 10/14/2008                            | Campaign Supplies for Parade                    | \$ 101.93    |
| CITADEL BROADCASTING<br>650 Wooddale Blvd<br>Baton Rouge, LA 70806           | 05/08/2008                            | Broadcasting                                    | \$ 542.13    |
| DBR PUBLISHING CO. LLC<br>11375 E 61st St 102<br>Broken Arrow, OK 74012-1272 | 07/28/2008                            | Donation (for ad in high school sport schedule) | \$ 95.00     |
| 3. SUBTOTAL (optional)   |                                       |   | \$5,054.68   |
| 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) |
| TRISTAN DOGAN<br>,  | 10/27/2008                            | Donation                      | \$ 200.00    |
| ELAN CONSULTING<br>,  | 05/23/2008                            | Consulting                    | \$ 595.00    |
| FAITH HOPE & LOVE WORSHIP CENTER<br>,                             | 11/28/2008                            | Donation                      | \$ 75.00     |
| FRED SMITH CAMPAIGN<br>,  | 10/07/2008                            | Donation                      | \$ 500.00    |
| VERONICA FREEMAN<br>,   | 03/13/2008                            | Donation to SU organization   | \$ 500.00    |
| VERONICA FREEMAN<br>,   | 04/25/2008                            | Donation to SU organization   | \$ 250.00    |
| GALA ON THE BLUFF<br><br>St. Francisville, LA                     | 10/01/2008                            | Event                         | \$ 2,000.00  |
| JOHN GRAY<br>,  | 10/07/2008                            | Payment for Campaign Function | \$ 600.00    |
| 3. SUBTOTAL (optional)  |                                       |                               | \$4,720.00   |
| 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) |
| GULF COAST OFFICE SUPPLIES<br>,                                   | 03/28/2008                            | Copier                                  | \$ 316.62    |
| HI NABOR<br><br>Baton Rouge, LA                                   | 03/10/2008                            | Office Supplies                         | \$ 61.50     |
| HUMANA<br>,   | 12/05/2008                            |   | \$ 750.00    |
| JACKSON MIDDLE SCHOOL<br>,  | 10/10/2008                            | Positive Behavior Support               | \$ 40.00     |
| JAMBALAYA SHOPPE<br>,   | 10/23/2008                            | Campaign Supplies for Campaign Tailgate | \$ 113.63    |
| JAMBALAYA SHOPPE<br>,   | 10/29/2008                            | Campaign supplies for campaign tailgate | \$ 135.65    |
| JEHOVAH JIRAH CHRISTIAN ACADEMY MINI COMPETIT<br>,                | 06/30/2008                            | Donation                                | \$ 50.00     |
| JERRY JOHNSON<br>,  | 10/08/2008                            | Donation to local Church                | \$ 300.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$1,767.40   |
| 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) |
| KING SOLOMON BAPTIST CHURCH<br>,  | 06/05/2008                            | 2008 Conference                | \$ 75.00     |
| LLRC<br>,   | 05/14/2008                            | Donation                       | \$ 100.00    |
| LSU UNION<br><br>Baton Rouge, LA  | 10/24/2008                            | Donation                       | \$ 90.00     |
| JOSHUA LANDRY<br>,  | 06/24/2008                            | Payment for Campaign Help      | \$ 25.00     |
| LEUKEMIA & LYMPHOMA SOCIETY<br>8738 Quarters Lake Rd<br>Baton Rouge, LA | 11/04/2008                            | Donation                       | \$ 100.00    |
| SHIRLEY LEWIS<br>,  | 03/19/2008                            | Payment for help with campaign | \$ 114.49    |
| NOLAN LOCKETT<br>,  | 10/16/2008                            | Payment for Campaign Help      | \$ 75.00     |
| NOLAN LOCKETT<br>,  | 10/27/2008                            | Payment for Help with Campaign | \$ 500.00    |
| 3. SUBTOTAL (optional)  |                                       |                                | \$1,079.49   |
| 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) |
| SHIRLEY LOLIS<br>,  | 03/17/2008                            |                                   | \$ 114.49    |
| LOUISIANA LEGISLATURE BLACK CAUCUS<br>,                           | 12/23/2008                            | Donation                          | \$ 304.00    |
| LOWE'S<br>,   | 07/31/2008                            | Posts                             | \$ 212.75    |
| MAIL COMM INC.<br>,   | 04/15/2008                            | Mail Out                          | \$ 1,319.16  |
| MAURICE A. PICARD CAMPAIGN<br>,                                   | 03/04/2008                            | Contribution                      | \$ 500.00    |
| SHALIND MOHAMMAD<br>,   | 10/20/2008                            | Reimbursement for Office Supplies | \$ 80.00     |
| SHALIND MOHAMMAD<br>,   | 10/20/2008                            | Reimbursement for Office Supplies | \$ 105.00    |
| ANDREA MORRISON<br>,  | 10/10/2008                            | Donation                          | \$ 150.00    |
| 3. SUBTOTAL (optional)  |                                       |                                   | \$2,785.40   |
| 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) |
| ANTIONETTE MULLINS<br>,   | 11/12/2008                            | Donation                                     | \$ 150.00    |
| MY BLACK IS BEAUTIFUL EMPOWER<br>,                                | 12/08/2008                            | Donation                                     | \$ 100.00    |
| OFFICE DEPOT<br>7979 Florida Street<br>Baton Rouge, LA 70806      | 03/12/2008                            | Office Supplies                              | \$ 34.07     |
| OFFICE DEPOT<br>7979 Florida Street<br>Baton Rouge, LA 70806      | 04/01/2008                            | Office Supplies                              | \$ 122.04    |
| PRESCOTT MIDDLE<br>,  | 04/04/2008                            | Donation                                     | \$ 70.00     |
| PRESCOTT MIDDLE<br>,  | 04/17/2008                            | Donation                                     | \$ 70.00     |
| RV SHOP<br>,  | 10/14/2008                            | Campaign Supply for SU Homecoming Activities | \$ 3,275.50  |
| EMETT ROBBINS<br>,  | 04/15/2008                            | Payment for Help Around Campaign Office      | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |  | \$3,921.61   |
| 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) |
| STACY ROBBINS<br>,  | 04/09/2008                            | Payment for Help Around Campaign Office | \$ 100.00    |
| RONI'S EDUCATIONAL SERVICES<br>,                                  | 10/15/2008                            | After School Tutoring                   | \$ 15,000.00 |
| LARRY SELLERS<br>,  | 11/21/2008                            | Donation                                | \$ 250.00    |
| SOUTHERN UNIVERSITY SYSTEMS FOUNDATION<br>,                       | 10/15/2008                            | Donation                                | \$ 800.00    |
| SOUTHERN UNIVERSITY SYSTEMS FOUNDATION<br>,                       | 10/21/2008                            | Donation                                | \$ 2,000.00  |
| NORMAN SPARROW<br>,   | 04/15/2008                            | Campaign Supplies                       | \$ 500.00    |
| ST. JOHN BAPTIST CHURCH<br>,                                      | 10/07/2008                            | Donation                                | \$ 100.00    |
| BRANDI ST. JULIEN<br>,  | 05/15/2008                            | Reimbursement for Office Supplies       | \$ 15.25     |
| 3. SUBTOTAL (optional)  |                                       |   | \$18,765.25  |
| 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) |
| BRANDI ST. JULIEN<br>,  | 06/05/2008                            | Frames                            | \$ 8.71      |
| BRANDI ST. JULIEN<br>,  | 10/22/2008                            | Reimbursement for Office Supplies | \$ 60.00     |
| BRANDI ST. JULIEN<br>,  | 11/19/2008                            | Reimbursement for Office Supplies | \$ 80.56     |
| STEPPIN THE BAYOU LLC<br>,  | 07/11/2008                            | Donation                          | \$ 100.00    |
| ROBERT STEVENS<br>,   | 03/17/2008                            | Utility Assistance                | \$ 175.00    |
| LEON STEWART<br>,   | 03/13/2008                            | Donation                          | \$ 550.00    |
| TARA WICKER CAMPAIGN FUND<br>P.O. Box 4182<br>Baton Rouge, LA 70821 | 07/08/2008                            | Donation                          | \$ 250.00    |
| JAMES TERRY<br>,  | 03/28/2008                            | Payment for Campaign Photos       | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                                   | \$1,324.27   |
| 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) |
| JAMES TERRY<br>,  | 06/03/2008                            | Payment for Campaign Photos | \$ 100.00    |
| MELVIN THOMAS<br>,  | 11/06/2008                            | Donation                    | \$ 600.00    |
| TIFFANY TROTTER<br>,  | 10/02/2008                            | Donation                    | \$ 200.00    |
| U-HAUL<br>,   | 10/21/2008                            | Office Supplies             | \$ 160.56    |
| REV. GEORGE VEALS<br>,  | 10/30/2008                            | Donation to Church          | \$ 500.00    |
| VERIZON WIRELESS<br>,   | 04/28/2008                            | Cell                        | \$ 171.99    |
| LEDON WASHINGTON<br>,   | 10/15/2008                            | Donation                    | \$ 600.00    |
| WHITNEY M. YOUNG JR. SERVICE AWARD COMMITTEE<br>,                 | 10/02/2008                            | Donation                    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                             | \$2,432.55   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                             |              |

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## 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 |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| MALLORY WILLIAMS<br>,   | 03/31/2008                            | Payment for Campaign Work                              | \$ 70.00     |
| ROLAND B. WILSON<br>,   | 10/08/2008                            | Living Assistance                                      | \$ 275.00    |
| ROSIE WILSON<br>,   | 03/10/2008                            | Utility Assistance                                     | \$ 150.00    |
| ROSIE WILSON<br>,   | 04/02/2008                            | Assistance with Campaign Work                          | \$ 400.00    |
| ROSIE WILSON<br>,   | 04/09/2008                            | Utility Assistance                                     | \$ 300.00    |
| ROSIE WILSON<br>,   | 04/21/2008                            | Assistance for Help with Local (State) Campaign Duties | \$ 300.00    |
| ROSIE WILSON<br>,   | 04/21/2008                            | Assistance for Help with Local (State) Campaign Duties | \$ 300.00    |
| ROSIE WILSON<br>,   | 05/21/2008                            | Assistance for Help with Local (State) Campaign Duties | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,845.00   |
| 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) |
| ROSIE WILSON<br>,   | 10/01/2008                            | Assistance for Help with Local<br>(State) Campaign Duties | \$ 100.00    |
| ROSIE WILSON<br>,   | 10/23/2008                            | Assistance for Help with Local<br>(State) Campaign Duties | \$ 50.00     |
| ROSIE WILSON<br>,   | 10/28/2008                            | Assistance for Help with Local<br>(State) Campaign Duties | \$ 150.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$300.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   | \$ 51,578.43 |

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