

# CANDIDATE'S REPORT

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

<b>1. Qualifying Name and Address of Candidate</b> ULYSSES Z ADDISON 10235 Avenue L. Baton Rouge, LA 70807		<b>2. Office Sought (Include title of office as well)</b> House of Representative East Baton Rouge District 63	<b>OFFICE USE ONLY</b>  <b>Report Number:</b> 20189  <b>Date Filed:</b> 7/6/2010  <b>Report Includes Schedules:</b> Schedule A-1 Schedule A-2 Schedule B Schedule E-1
<b>3. Date of Primary</b> <u>5/1/2010</u>  This report covers from <u>5/10/2010</u> through <u>6/28/2010</u>			
<b>4. Type of Report:</b>  <input type="checkbox"/> 180th day prior to primary <input checked="" type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input 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 report			
<b>5. FINAL REPORT if:</b>  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (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  LIBERTY BANK & TRUST 2356 Scenic Highway Baton Rouge, LA 70807		<b>7. Full Name and Address of Treasurer</b>	
<b>9. Name of Person Preparing Report</b>  Daytime Telephone			
<b>10. WE HEREBY CERTIFY</b> 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  This <u>6th</u> day of <u>July</u> , <u>2010</u> .  <u>Ulysses Z. Addison Jr.</u> <u>225/775-6304</u> Signature of Candidate/Chairperson      Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  <u>Ricky McCants</u> <u>225/356-7214</u> Signature of Treasurer      Daytime Telephone		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 200.00
2. In-kind Contributions (Schedule A-2)	\$ 44.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 244.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 2,744.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 14,175.05
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 14,175.05</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 12,225.38
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 2,744.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 14,175.05
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 44.00
18. Funds on hand at close of reporting period	\$ 750.33

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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

FINANCIAL SUMMARY	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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 44.00
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,

## 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)	
SHARON WESTON-BROOME 3591 Aletha Drive Baton Rouge, LA 70812  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2010	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
SEIU UNION 3500 Greenwell Springs Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Voter List	05/14/2010	\$44.00	\$44.00
4. SUBTOTAL (this page)			\$44.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 44.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$44.00	TOTAL (complete only on last page of this schedule)
			\$ 44.00	\$ 44.00

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## 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 ULYSSES Z ADDISON JR. 10235 Avenue L. Baton Rouge, LA 70807	2. a. Date* <u>5/13/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>2,500.00</u>  *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 <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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 P.O. Box 105503 Atlanta, GA 30348-5503	05/27/2010	Phone Services	\$ 553.95
BAKER PRINTING 1618 Main Street Baker, LA 70714	05/20/2010	Printing & Mailouts	\$ 3,451.52
BATON ROUGE WATER COMPANY P.O. Box 96016 Baton Rouge, LA 70896	05/27/2010	Bill Payment	\$ 46.34
BATON ROUGE WATER COMPANY P.O. Box 96016 Baton Rouge, LA 70896	06/25/2010	Utility Service	\$ 46.75
CHRISTINA RESTAURANT 321 St. Charles Street Baton Rouge, LA 70802	05/17/2010	Meeting	\$ 20.39
ASHLY DABNEY 6345 Plank Road Baton Rouge, LA 70805	05/20/2010	Office Worker	\$ 500.00
ENTERGY OF LOUISIANA P.O. Box 61009 New Orleans, LA 70161-1009	05/10/2010	Utility Deposit	\$ 250.00
ENTERGY OF LOUISIANA P.O. Box 61009 New Orleans, LA 70161-1009	06/03/2010	Entergy	\$ 426.55
3. SUBTOTAL (optional)			\$5,295.50
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)
EXXON GAS STATION 8885 Highland Road Baton Rouge, LA 70810	05/13/2010	Fuel	\$ 70.85
EXXON GAS STATION 8885 Highland Road Baton Rouge, LA 70810	05/25/2010	Fuel	\$ 54.68
FULL GOSPEL CHURCH 8242 Mickens Road Baton Rouge, LA 70805	05/23/2010	Donation	\$ 500.00
HOME DEPOT 8181 Airline Highway Baton Rouge, LA 70805	05/10/2010	Sign Supplies	\$ 218.37
JAMES A. TAYLOR 2856 N. Acadian Thurway Baton Rouge, LA 70805	05/14/2010	Donation	\$ 500.00
JIM & MADRE CATERING 2354 Government Street Baton Rouge, LA 70802	05/28/2010	Catering	\$ 734.91
KEITH MATTHEWS COMMUNICATIONS 315 Guilbeau Road Lafayette, LA 70506	05/21/2010	Consulting Services	\$ 1,250.00
KING DAVID B.C. 222 Blount Road Baton Rouge, LA 70807	05/23/2010	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$3,828.81
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)
MARSHALL'S 9630 Airline Hwy. Baton Rouge, LA 70815	05/19/2010	Teacher Appreciation Gifts	\$ 63.47
MT PILGRIM BAPTIST CHURCH 9700 Scenic Hwy Baton Rouge, LA 70807	05/16/2010	Donation	\$ 250.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	05/14/2010	Supplies	\$ 32.96
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	05/22/2010	Supplies	\$ 86.09
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	05/24/2010	Supplies	\$ 152.61
OUTBACK RESTAURANT  Baton Rouge, LA 70813	05/19/2010	Campaign Dinner Meeting	\$ 72.08
PANCHO'S RESTAURANT 6900 Siegen Ln. Baton Rouge, LA 70809	05/23/2010	Lunch Meeting	\$ 33.84
PIGGLY WIGGLY SUPERMARKET 8158 Plank Road Baton Rouge, LA 70806	05/26/2010	Water & Snacks for Workers	\$ 67.02
3. SUBTOTAL (optional)			\$758.07
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)
PO-BOY LLODDS RESTAURANT 291 Florida Blvd Baton Rouge, LA 70802	05/15/2010	meeting	\$ 22.17
RENAISSANCE CENTER 2783 Plank Road Baton Rouge, LA 70806	05/25/2010	Hall Rental	\$ 750.00
SAM'S CLUB 7685 Airline Hwy. Baton Rouge, LA 70814	05/26/2010	Supplies for Victory Celebration	\$ 128.77
SCREEN PRINTING EXPRESS 11386 Darryl Drive Baton Rouge, LA 70815	05/14/2010	Signs & Stakes	\$ 1,668.17
SHELL GAS STATION 7111 Hooper Road Baton Rouge, LA 70811	05/20/2010	Fuel	\$ 44.67
SHELL GAS STATION 7111 Hooper Road Baton Rouge, LA 70811	05/24/2010	Fuel	\$ 43.09
ST. MARY BAPTIST CHURCH 1252 N. Acadian Thurway Baton Rouge, LA 70802	05/14/2010	Donation	\$ 150.00
THE TABLE IS BREAD RESTAURANT 4748 Airline Hwy Baton Rouge, LA 70805	05/11/2010	Lunch Meeting	\$ 38.18
3. SUBTOTAL (optional)			\$2,845.05
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)
US POSTAL SERVICE 731 Florida Blvd. Baton Rouge, LA 70806	05/11/2010	Postage	\$ 132.00
US POSTAL SERVICE 731 Florida Blvd. Baton Rouge, LA 70806	05/22/2010	Mailout Postage	\$ 228.80
US POSTAL SERVICE 731 Florida Blvd. Baton Rouge, LA 70806	05/24/2010	Postage	\$ 220.00
WALMART SUPERSTORE 2236 Cortana Place Baton Rouge, LA 70802	05/20/2010	Hospitality Supplies	\$ 89.43
WALMART SUPERSTORE 2236 Cortana Place Baton Rouge, LA 70802	05/24/2010	Office Supplies	\$ 38.94
WEEKLY PRESS 1403 Rosenwald Road Baton Rouge, LA 70807	05/22/2010	Ad	\$ 238.45
WORLD OUTREACH MINISTRIES 12652 McCann Drive Baton Rouge, LA 70895	05/13/2010	Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$ 1,447.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,175.05

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