CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate C. DENISE MARCELLE 5956 Byron Street Baton Rouge, LA 70805	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) councilwoman East Baton Rouge Parish District 7	OFFICE USE ONLY Report Number: 23300 Date Filed: 2/27/2011 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Election		-	
This report covers from <u>1/1/2010</u>	through <u>12/31/2010</u>		
<ul> <li>Unopposed</li> <li>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.)</li> <li>HANCOCK BANK 5040 Airline Highway Baton Rouge, LA 70805</li> </ul>	40th day after general     X     Annual (future election)     Supplemental (past election)     Amendment to prior  ter the election AND all loans and debts paid  7. Full Name and Address of Treasurer ISAAC THOMAS P. O. Box 74415 Baton Rouge, LA 70876  RNE RAY		
Daytime Telephone         225 356-5252           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.		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       27th       day of       February         C. Denise Marcelle       Signature of Candidate/Chairperson       (To be signed by Chairperson only if report by principal campaign committee)	, 2011 .  		
Isaac Thomas Signature of Treasurer	225 356-5252 Daytime Telephone		

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,800.00
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)	\$ 8,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,710.23
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 3,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,210.23

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)	\$ 8,780.29
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,210.23
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,370.06

#### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
<ol> <li>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.)</li> </ol>	\$ 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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,250.00
<ol> <li>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.)</li> </ol>	\$ 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. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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 Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
PRINCETON BARDWELL 519 Hidden Lake Court Baton Rouge, LA 70810	07/15/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIGHTSIDE HOLDINGS LLC 10804 Coursey Blvd Baton Rouge, LA 70818	07/23/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNA COLLINS LEWIS P. O. Box 4095 Baton Rouge, LA 70824	07/15/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FELDERS COLLISION PARTS 1375 Rushmore Drive Baton Rouge, LA	07/10/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIGMA CONSULTING GROUP INC 10305 Airline Baton Rouge, LA	07/11/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802	08/09/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,700.00	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 onl	y on last page of this schedule)	
Form 102, Rev. 3/98, Page Rev. 3/98			

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1. Name and Address of Contributor	2. Contributions this Rep	porting Poriod	3 Total this Election
	a. Date(s)	b. Amount(s)	3. Total this Election
		(-)	
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	09/16/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONNIE EDWARDS P. O. Box 73018 Baton Rouge, LA	07/15/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 448 North Boulevard Baton Rouge, LA 70802	07/08/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GREG FLORES CONSTRUCTION LLC P. O. Box 82931 Baton Rouge, LA 70884	07/23/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FUTUREPACLLC 564 Laurel Street Baton Rouge, LA 70801	07/20/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEC P.O. Box 84010 Baton Rouge, LA	07/23/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		•	•
SUBTOTAL (this page) \$1,250.00	TOTAL (complete only	on last page of this schedule)	
Form 102, Rev. 3/98, Page Rev. 3/98	- (	1 5	

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	and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAPITAL LAKES PROPERTIES LLC 1010 Common Street Ste 2300 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/17/2010	\$500.00	\$500.00
LONG LAW FIRM LLP 4041 Essen Lane Ste 500 Baton Rouge, LA 70809	07/01/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STARMOUNT LIFE INSURANCE CO. P. O. Box 98100 Baton Rouge, LA	07/12/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POST ARCHITECTS 12032 Bricksome Ave Baton Rouge, LA	07/02/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RECYCLING FOUNDATION OF BR LLC 7923 Tom Drive Baton Rouge, LA 70806	07/26/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER PARK DEVELOPMENT LLC 19440 So. Murfield Circle Baton Rouge, LA 70801-0	07/15/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	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 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)	
SHOCAN REAL ESTATE LLC P. O. Box 14027 Baton Rouge, LA 70898	07/15/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH O SPINOSA III 3235 Roswell Rd NE Unit 416 Atlanta, GA 30305	07/12/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TILLAGE CONSTRUCTION 2635 Choctaw Baton Rouge, LA 70805	07/28/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER WAECHTER United Plaza 8555 United Plaza Blvd Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/15/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	) TOTAL (complete or	nly on last page of this schedule)	\$ 1,250.00

# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loan	s must be	
1. Name and address of lender	2. a. Date*	4/2008 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
C. DENISE MARCELLE 5956 Byron Street	c. Amount borrowed	l*	\$ <u>1,000.00</u>	
Baton Rouge, LA 70805	d. Balance due		\$ 0.00	
	*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 per Date	iod Principal	Interest	
	7/23/2010	1000.00	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	and interest separately. If sepander principal. )	arate amounts are not	
1. Name and address of lender	2. a. Date* <u>5/28</u>	b. Interest rate	e <u>0.00</u> %(a.p.r.)	
C. DENISE MARCELLE 5956 Byron Street	c. Amount borrowed	*	\$ <u>2,500.00</u>	
Baton Rouge, LA 70805	d. Balance due		\$ 0.00	
	*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 per	iod		
	Date	Principal	Interest	
	7/23/2010	2500.00	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*10/1	/2008 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
C. DENISE MARCELLE 5956 Byron Street	c. Amount borrowed	!*	\$ <u>1.000.00</u>	
Baton Rouge, LA 70805	d. Balance due			
	*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 amou	-		
3. Endorsers/Guarantors	4. Repayments this per Date	iod 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not	

#### 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 C. DENISE MARCELLE	2. a. Date* <u>9/22</u>	2/2008 b. Interest ra	te <u>0.00</u> %(a.p.r.)	
5956 Byron Street	c. Amount borrowed	J*	\$ 600.00	
Baton Rouge, LA 70805	d. Balance due		\$ 600.00	
	*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. Also, state the amount of liability for each endorser or guarantor.)	known, list all payments u	nder principai. )		

### 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 a. Date(s)	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>	
VERONICA BALANCIER 4930 Madison Baton Rouge, LA 70802	11/18/2010	Food Catering for Campaign Event	\$ 536.00
JESSE BRUMFIELD 6149 Woobend Drive Zachary, LA 70791	09/20/2010	Senior Trip	\$ 200.00
CITADEL BROADCASTING 650 Wooddale Blvd. Baton Rouge, LA 70806	08/27/2010	Advertising in Southern University Football Gameday Book	\$ 595.00
DBR-PUBLISHING CO. LLC P. O. Box 470303 Tulsa, OK 74147	09/03/2010	Printing Material	\$ 200.00
ROCHELLE DAUNOY 4000 Gus Young Baton Rouge, LA 70802	10/25/2010	Reimbursement for ribbons for event	\$ 59.76
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	10/25/2010	printing expenses	\$ 219.73
JAMES GILMORE 1440 Devonshire Slidell, LA 70461	09/20/2010	Consultant Fee	\$ 250.00
ERNIE'S ICEBOX 2112 O'Neal Lane Baton Rouge, LA 70819	08/07/2010	Snowballs for Back To School Event	\$ 150.00
3. SUBTOTAL (optional)			\$2,210.49
4. TOTAL (optional - complete only on last page of th Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		

Report Number: 23300

### 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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)
JAMES A TAYLOR LODGE 1230 N. Acadian Thru W Baton Rouge, LA 70802	12/01/2010	Banquet Table	\$ 200.00
LAMAR ADVERTISING 532 Corporate Blvd Baton Rouge, LA 70808	10/25/2010	Advertising	\$ 500.00
LEAGUE OF WOMAN VOTERS OF B. R. 728 North Blvd Baton Rouge, LA 70802	11/15/2010	League Lucheon	\$ 20.00
LEAGUE OF WOMAN VOTERS OF B.R. 728 North Blvd Baton Rouge, LA 70802	11/15/2010	Luncheon for constituent of District 7	\$ 25.00
LIONS PAW C/O CAPITAL HIGH SCHOOL 1000 North 23rd Street Baton Rouge, LA 70802	08/27/2010	Donation To Capital High School	\$ 50.00
C. DENISE MARCELLE 5956 Byron Street Baton Rouge, LA 70805	07/29/2010	Reimbursement for purchase of three (3) computers for Back To School Giveaway	\$ 894.00
C. DENISE MARCELLE 5956 Byron Street Baton Rouge, LA 70805	08/07/2010	Reimbursement for School Supplies	\$ 210.02
C. DENISE MARCELLE 5956 Byron Street Baton Rouge, LA 70805	10/25/2010	Reimbursement for Back Packs for Back to School event	\$ 1,115.72
	\$3,014.74		

Report Number: 23300

### 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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PEARL GEORGE SENIOR CENTER 4000 Gus Young Baton Rouge, LA 70802	09/20/2010	Donation for Senior Trip	\$ 200.00
RALPH JOHNSON CAMPAIGN P. O. 66933 Baton Rouge, LA 70896	09/20/2010	Campaign Contribution	\$ 50.00
D'AUTRY WARE 1424 Bay Street Baton Rouge, LA 70802	11/01/2010	Computer Repair	\$ 175.00
LEAGUE OF WOMAN VOTERS OF B.R. 728 North Blvd Baton Rouge, LA 70802	11/15/2010	Annual membership fee	\$ 60.00
3. SUBTOTAL (optional)	\$485.00		
4. TOTAL (optional - complete only on last page of this sch	\$ 5,710.23		