

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: 24148

Date Filed: 7/28/2011

Report Includes Schedules:
Schedule E-1

3. Date of Election

This report covers from 1/1/2009 through 12/31/2009

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 checked="" 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 28th day of July, 2011.

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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,178.99
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)	\$ 8,178.99

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)	\$ 33,593.06
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,178.99
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 25,414.07

Form 102, Rev. 3/98, Page Rev. 3/98

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 (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)	\$ 0.00
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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)
A5 ACADEMY OF THE ARTS ,	07/14/2009	Donation	\$ 250.00
AT&T ,	06/09/2009	Cell Phone	\$ 151.13
AT&T ,	09/14/2009	Cell Phone	\$ 143.22
ACADEMY SPORTS AND OUTDOORS 8464 Airline Hwy. Baton Rouge, LA	08/07/2009	Uniforms for School Drive	\$ 205.51
DIONNE BELL ,	07/07/2009	Donation	\$ 200.00
CAPITAL HIGH SCHOOL 1000 North 23rd Street Baton Rouge, LA 70802	03/13/2009	Quarterback Club Fundraiser	\$ 140.00
CITADEL BROADCASTING 650 Wooddale Blvd Baton Rouge, LA 70806	06/09/2009	Juneteenth Celebration	\$ 2,500.00
D'JONS' ,	07/20/2009	Luncheon	\$ 100.00
3. SUBTOTAL (optional)			\$3,689.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ELM GROVE BAPTIST CHURCH ,	08/05/2009	Donation	\$ 50.00
GLORYLAND BAPTIST CHURCH 6745 Greenwell Springs Road Baton Rouge, LA	08/21/2009	Advertisement	\$ 250.00
NICOLETTE GORDON ,	10/09/2009	Donation	\$ 300.00
GRIDIRON ,	03/28/2009	Donation	\$ 50.00
HOBBY LOBBY Colleg Drive Baton Rouge, LA	03/06/2009	Office Supplies	\$ 23.07
MICHAEL JACKSON 111 Ship Drive Baton Rouge, LA 70808	08/21/2009	High Speed Rail Committee	\$ 350.00
JASON'S DELI 2531 Citiplace Court Baton Rouge, LA	07/22/2009	Luncheon Meeting	\$ 59.95
JASON'S DELI 2531 Citiplace Court Baton Rouge, LA	12/28/2009	Lunch Meeting	\$ 84.91
3. SUBTOTAL (optional)			\$1,167.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
KAPPA ALPHA PSI ,	07/17/2009	Golf Tournament	\$ 250.00
LA CAPITOL FOUNDATION ,	05/07/2009	Donation	\$ 10.00
LA CAPITOL FOUNDATION ,	09/02/2009	Donation	\$ 98.00
LLBC FOUNDATION INC. ,	05/11/2009	Dues	\$ 100.00
LLBC FOUNDATION INC. ,	12/11/2009	Donation	\$ 100.00
LION'S QUARTERBACK CLUB ,	03/17/2009	Donation	\$ 140.00
TIFFANY LLOYD ,	06/11/2009	Miss Black USA - Donation	\$ 200.00
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street Baton Rouge, LA 70804	12/11/2009	Dining Hall	\$ 92.35
3. SUBTOTAL (optional)			\$990.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LOUISIANA'S 4TH CONGRESSIONAL DISTRICT ,	06/17/2009	Donation	\$ 250.00
MCKINLEY MIDDLE MAGNEET 1550 Eddie Robinson Drive Baton Rouge, LA 70802	02/04/2009	Donation	\$ 500.00
WILLIAM J. (JOE) MCPHERSON JR. CAMPAIGN FUND 2000 Maison Rue Woodworth, LA 71485	03/03/2009	Donation	\$ 150.00
NEW HOPE BAPTISH CHURCH 5856 Greenwell Springs Road Baton Rouge, LA	08/17/2009	Souvenir Directory	\$ 25.00
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	11/10/2009	Office Supplies	\$ 49.02
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	11/16/2009	Office Supplies	\$ 61.83
ORGANIZED VIETNAM ERA VETS ,	08/03/2009	School Supplies	\$ 100.00
PHI SIGMA OMEGA CHARITABLE ORGANIZATION ,	01/21/2009	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$1,285.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
TARVALD SMITH CAMPAIGN 263 Third Street #408 Baton Rouge, LA 70801	03/06/2009	Donation	\$ 250.00
SOUTHERN UNIVERSITY SYSTEMS FOUNDATION ,	05/07/2009	Donation	\$ 160.00
SOUTHERN UNIVERSITY Southern Univeristy Baton Rouge, LA	02/27/2009	Dancing Dolls - Donation	\$ 250.00
SOUTHERN UNIVERSITY Southern Univeristy Baton Rouge, LA	10/15/2009	Homecoming Gala	\$ 300.00
U.S. POST OFFICE ,	08/13/2009	Postage	\$ 17.50
U.S. POST OFFICE ,	11/30/2009	Postage	\$ 17.50
MALLORY WILLIAMS ,	07/13/2009	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,045.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,178.99

Form 102, Rev. 3/98, Page Rev. 3/98