

# 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.)

Senate

14

OFFICE USE ONLY

Report Number: 24857

Date Filed: 9/22/2011

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
X \_\_\_\_\_ 30th day prior to primary \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general \_\_\_\_\_ 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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

REGIONS BANK  
II City Plaza  
Baton Rouge, LA 70801

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 22nd day of September, 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)                 | \$ 19,710.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 701.26    |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 20,411.26 |
| 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)  | \$ 20,411.26 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 41,521.91 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 72.19     |
| 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) | \$ 41,594.10 |

| 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) | \$ 26,727.84 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 20,411.26 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 41,594.10 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 701.26    |
| 18. Funds on hand at close of reporting period  | \$ 4,843.74  |

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<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)   | \$ 4,750.00 |
| 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.

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

## 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)         |   |
| <b>ADVANCE AMERICA</b><br>135 N. Church Street<br>Spartanburg, SC 29306<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 08/03/2011                             | \$250.00             | \$250.00  |
| <b>AGENES ANDREWS</b><br>Allstate Insurance Agency<br>213 S Acadiana Thruway<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/01/2011                             | \$100.00             | \$100.00  |
| <b>BNSF RAILWAY CO.</b><br><br>Forth Worth, TX<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 08/08/2011                             | \$500.00             | \$500.00  |
| <b>ADELL BROWN JR.</b><br>5731 Valley Forge Ave.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 08/16/2011                             | \$110.00             | \$460.00  |
| <b>BUSINESS AFFAIRS RESEARCH PROGRAM</b><br>575 N. 8th Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 08/16/2011                             | \$250.00             | \$750.00  |
| <b>RODERICK CAMPBELL</b><br>206 S. Oliver Street<br>Abbeville, LA 70510<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 08/18/2011                             | \$250.00             | \$250.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$1,460.00</b>    | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                      | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                      |   |
| SUBTOTAL (this page)   |  | <u><b>\$0.00</b></u> | TOTAL (complete only on last page of this schedule) _____ |

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

## 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) |   |
| <b>PRESTON J. CASTILLE JR.</b><br>P.O. Box 2471<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 08/16/2011                             | \$250.00     | \$250.00  |
| <b>ERROL DOMINGUE</b><br><br>Baton Rouge, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 08/18/2011                             | \$100.00     | \$100.00  |
| <b>FAIR PAC</b><br>218 Laurel Street<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 08/11/2011                             | \$1,000.00   | \$1,000.00  |
| <b>B. FORREST</b><br><br><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 08/16/2011                             | \$400.00     | \$400.00  |
| <b>GAUTHIER HOUGHTALING &amp; WILLIAMS</b><br><br>Metairie, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 08/31/2011                             | \$1,000.00   | \$1,000.00  |
| <b>MILTON G. GRAUGNARD</b><br>2929 Svendsen Drive<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2011                             | \$2,500.00   | \$2,500.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | \$5,250.00   | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |              | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |              |   |
| SUBTOTAL (this page)  |  | \$1,000.00   | TOTAL (complete only on last page of this schedule) |

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

## 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)  |                        |
| HNTB HOLDING PAC<br><br>Kansas City, MO<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 08/15/2011                             | \$500.00  | \$500.00               |
| HEWLETT PACKARD<br>P.O. Box 431049<br>Pontiac, MI 48343<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 04/22/2011                             | \$250.00  | \$250.00               |
| REV. MORRIS JACKSON JR.<br>1909 Rhodes Ave.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 07/16/2011                             | \$2,000.00  | \$2,000.00             |
| DEIDRA JACKSON<br>8549 Foxfield<br>Baton Rouge, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 09/12/2011                             | \$250.00  | \$250.00               |
| STAFFORD W. KENDALL<br>5521 S. Leighton Drive<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/2011                             | \$200.00  | \$200.00               |
| LA ASSOC. OF HEALTH PLANS<br><br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 09/12/2011                             | \$500.00  | \$500.00               |
| 4. SUBTOTAL (this page)   |  | \$3,700.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$1,000.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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

## 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) |   |
| LA LIFE & HEALTH INSURANCE PAC<br>P.O. Box 44274<br>Baton Rouge, LA 70804<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>           | 08/16/2011                             | \$250.00     | \$250.00  |
| LAMP<br>One American Place<br>Suite 2040<br>Baton Rouge, LA 70825<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                   | 08/16/2011                             | \$2,500.00   | \$2,500.00  |
| LOGPAC<br>P.O. Box 4060<br>Baton Rouge, LA<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>  | 08/10/2011                             | \$500.00     | \$500.00  |
| LOUISIANA MANUFACTURED HOUSING ASSOC.<br>4847 Revere Ave.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u> | 09/12/2011                             | \$500.00     | \$750.00  |
| MCGLINCHEY STAFFORD<br><br>Baton Rouge, LA<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>   | 09/12/2011                             | \$250.00     | \$250.00  |
| BETTSIE MILLER<br>6704 Audubon Circle<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                     | 08/20/2011                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)   |  | \$4,250.00   | 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 on last page of this schedule) |

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

## 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)      |   |
| <b>ELLEN A. MILLER</b><br>731 St. Charles Street<br>Baton Rouge, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 08/13/2011                             | \$50.00           | \$50.00   |
| <b>ROBERT L. MILLER</b><br>1344 Lakeridge Drive<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 09/12/2011                             | \$500.00          | \$750.00  |
| <b>MICHAEL C. MORAN</b><br>12520 W Lake Estate<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 08/31/2011                             | \$2,500.00        | \$2,500.00  |
| <b>PELLERIN FUNERAL HOMES INC.</b><br>P.O. Box 130<br>Breaux Bridge, LA 70517<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/2011                             | \$250.00          | \$250.00  |
| <b>PELLERIN LIFE INSURANCE CO.</b><br><br>Breaux Bridge, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 09/12/2011                             | \$250.00          | \$250.00  |
| <b>PHRMA</b><br>930 F Street NW<br>Suite 300<br>Washington, DC 20004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 08/31/2011                             | \$500.00          | \$500.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$4,050.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <u>\$0.00</u>     | TOTAL (complete only on last page of this schedule) _____ |

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



## 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)  |  |
| <b>RABENHORST LIFE INSURANCE COMPANY</b><br>833 Government Street<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/2011                             | \$250.00      | \$250.00   |
| <b>CURTIS SODERBERG</b><br><br>Baton Rouge, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 09/12/2011                             | \$500.00      | \$500.00   |
| <b>TILLMAN BESTER &amp; ASSOC.</b><br><br>Baton Rouge, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 09/12/2011                             | \$250.00      | \$250.00   |
| <b>4. SUBTOTAL (this page)</b>  |  | \$1,000.00    | N/A  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  | \$ 19,710.00  | N/A  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |               |  |
| SUBTOTAL (this page)  |  | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 5,250.00</u> |

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

## 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)  |  |
| <b>HARRIS DEVILLE &amp; ASSOC.</b><br>521 Laurel Street<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____               | Fundraiser                                     | 08/16/2011 | \$250.00      | \$250.00   |
| <b>LOUISIANA ECONOMIC EXPANSION PROGRAM INC.</b><br>575 N. 8th Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Beverages                                      | 09/07/2011 | \$451.26      | \$451.26   |
| <b>4. SUBTOTAL (this page)</b>  |  |            | \$701.26      | N/A  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |            | \$ 701.26     | N/A  |
| <b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>   |  |            |               |  |
| SUBTOTAL (this page)  |  |            | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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) |
| AT&T<br>,   | 02/15/2011                            | Cell                   | \$ 116.58    |
| AMITE SIGN COMPANY<br>,   | 07/25/2011                            | Signs                  | \$ 2,095.00  |
| BRAVO<br>,  | 05/04/2011                            | Community Meeting      | \$ 109.00    |
| MURPHY BELL<br>,  | 04/07/2011                            | Newsletter Development | \$ 100.00    |
| BREWBACKERS<br><br>Baton Rouge, LA                                | 07/06/2011                            | Campaign Lunch         | \$ 47.30     |
| CADAV<br>,  | 07/15/2011                            | Donation               | \$ 100.00    |
| ELAINE CAGE<br>,  | 08/30/2011                            | Phone Banker           | \$ 95.00     |
| CAMELOT CLUB<br><br>Baton Rouge, LA                               | 08/09/2011                            | Lunch                  | \$ 350.00    |
| 3. SUBTOTAL (optional)  |                                       |                        | \$3,012.88   |
| 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) |
| CHECK NO. 2498<br>,  | 07/19/2011                            | Legal Canvessers | \$ 67.01     |
| CICI'S PIZZA<br>,  | 06/21/2011                            | Lunch            | \$ 80.49     |
| CITADEL BROADCASTING<br>650 Wooddale Blvd<br>Baton Rouge, LA 70806 | 07/22/2011                            | Advertising      | \$ 4,000.00  |
| TONYA COLLINS<br>,   | 01/10/2011                            | Payroll          | \$ 1,300.00  |
| TONYA COLLINS<br>,   | 05/27/2011                            | Payroll          | \$ 150.00    |
| TONYA COLLINS<br>,   | 07/20/2011                            | Reimbursement    | \$ 100.00    |
| TONYA COLLINS<br>,   | 08/15/2011                            | Reimbursement    | \$ 50.00     |
| TYRHONDA COWAN<br>,  | 08/30/2011                            | Phone Banker     | \$ 30.00     |
| 3. SUBTOTAL (optional)   |                                       |                  | \$5,777.50   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                  |              |

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

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| DELTA SIGMA THEATA SORORITY INC.<br>,                             | 03/25/2011                            | Donation      | \$ 100.00    |
| DIGITAL PRESS & GRAPHICS<br>,                                     | 07/11/2011                            | Printing      | \$ 530.29    |
| DIGITAL PRESS & GRAPHICS<br>,                                     | 08/23/2011                            | Letterhead    | \$ 389.95    |
| EASY AD'S<br>,  | 07/05/2011                            | Ad            | \$ 350.00    |
| ELIZABETHAN GALLERY<br>,  | 07/14/2011                            | Frameing      | \$ 134.34    |
| ELIZABETHAN GALLERY<br>,  | 07/27/2011                            | Framing       | \$ 127.91    |
| FAST SIGNS<br>,   | 07/29/2011                            | Signs         | \$ 1,900.00  |
| FAST SIGNS<br>,   | 08/10/2011                            | Signs         | \$ 2,242.00  |
| 3. SUBTOTAL (optional)  |                                       |               | \$5,774.49   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                   |              |
|---|---------------------------------------|-----------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                     | c. Amount(s) |
| FEDERAL EXPRESS<br>,  | 02/11/2011                            | Copies                            | \$ 31.19     |
| FEDERAL EXPRESS<br>,  | 06/20/2011                            | Copies                            | \$ 119.19    |
| VERONICA FREEMAN<br>,   | 06/06/2011                            | Coordinator for District Activity | \$ 200.00    |
| FRIENDS OF ST. FRANCES XAVIER<br>,                                | 08/16/2011                            | School Fundraiser                 | \$ 100.00    |
| DANIEL GORDON<br>,  | 06/24/2011                            | Website Developer                 | \$ 600.00    |
| DANIEL GORDON<br>,  | 07/13/2011                            | Website Developer                 | \$ 300.00    |
| DANIEL GORDON<br>,  | 08/22/2011                            | Website Developer                 | \$ 300.00    |
| GREATER MT. OLIVE<br>,  | 07/26/2011                            | Donation                          | \$ 450.00    |
| 3. SUBTOTAL (optional)  |                                       |                                   | \$2,100.38   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                   |              |

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

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| HARLAND CLARKE<br>,   | 01/07/2011                            | Check Order                                   | \$ 40.53     |
| HOUSE OF REPRESENTATIVES<br>,                                     | 03/23/2011                            | House Dining                                  | \$ 4.50      |
| HUNTER GREENE CAMPAIGN<br>,                                       | 01/24/2011                            | Donation                                      | \$ 300.00    |
| MICHAEL JACKSON<br>111 Ship Drive<br>Baton Rouge, LA 70808        | 01/10/2011                            | LA Black Caucus Retreat -<br>Hotel and Travel | \$ 500.00    |
| MICHAEL JACKSON<br>111 Ship Drive<br>Baton Rouge, LA 70808        | 08/25/2011                            | Reimbursement for Bumper<br>Stickers          | \$ 245.00    |
| JAMES A. TAYLOR LODGE #78<br>,                                    | 08/24/2011                            | Donation                                      | \$ 250.00    |
| KAPPA ALPHA PSI<br>,  | 05/23/2011                            | Donation                                      | \$ 250.00    |
| JOHN KELLER<br>,  | 08/29/2011                            | Canvassing                                    | \$ 35.00     |
| 3. SUBTOTAL (optional)  |                                       |   | \$1,625.03   |
| 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) |
| LAMAR ADVERTISING<br><br>Baton Rouge, LA   | 06/22/2011                            | Advertising   | \$ 12,760.00 |
| LOUISIANA BLACK HISTORY HALL OF FAME<br><br>,  | 03/01/2011                            | Donation      | \$ 100.00    |
| LOUISIANA DEMOCRATIC PARTY<br><br>,  | 08/02/2011                            | Voter File    | \$ 300.00    |
| LOUISIANA HOUSE OF REPRESENTATIVES<br>Box 94062<br>900 North Third Street<br>Baton Rouge, LA 70804 | 04/11/2011                            | Meals         | \$ 10.00     |
| DANIELLE MARTIN<br><br>,   | 08/29/2011                            | Canvesser     | \$ 35.00     |
| MARTINIT LEGAL SOCIETY<br><br>,  | 01/06/2011                            | Donation      | \$ 100.00    |
| MICHAEL MCLENDON<br><br>,  | 07/12/2011                            | Canvesser     | \$ 300.00    |
| MICHAEL MCLENDON<br><br>,  | 08/25/2011                            | Canvesser     | \$ 150.00    |
| 3. SUBTOTAL (optional)   |                                       |               | \$13,755.00  |
| 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) |
| METRO HEALTH EDUCATION<br>,                                       | 01/06/2011                            | Donation       | \$ 300.00    |
| MICHAEL'S<br>,  | 06/14/2011                            | Supplies       | \$ 65.40     |
| MID SOUTH REDEVELOPMENT LEGACY<br>,                               | 08/09/2011                            | Donation       | \$ 50.00     |
| MONROE FLORIST<br>,   | 03/22/2011                            | Funeral        | \$ 80.90     |
| MY PHONE MD<br>,  | 03/08/2011                            | I Phone Repair | \$ 214.71    |
| EDDIE O'CONNOR<br>,   | 08/31/2011                            | Phone Banker   | \$ 105.00    |
| OFFICE DEPOT<br>7979 Florida Street<br>Baton Rouge, LA 70806      | 07/19/2011                            | Supplies       | \$ 66.00     |
| PARTY TIME<br>,   | 08/18/2011                            | Supplies       | \$ 32.56     |
| 3. SUBTOTAL (optional)  |                                       |                | \$914.57     |
| 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) |
| RED STICKS SPORTS<br>Essen Lane<br>Baton Rouge, LA                | 08/10/2011                            | shirts        | \$ 250.00    |
| SIGN O RAMA<br>,  | 07/25/2011                            | Signs         | \$ 2,115.00  |
| MONICA SKIDMORE<br>,  | 03/18/2011                            | Caterer       | \$ 205.00    |
| PAM SMITH<br>,  | 08/29/2011                            | Phone Banker  | \$ 150.00    |
| SOUTHERN UNIVERSITY SYSTEMS FOUNDATION<br>,                       | 03/29/2011                            | Donation      | \$ 200.00    |
| STARHILL BAPTIST CHURCH<br>,                                      | 08/02/2011                            | Donation      | \$ 400.00    |
| SULLIVAN'S<br>,   | 05/09/2011                            | Dinner        | \$ 73.56     |
| SULLIVAN'S<br>,   | 06/02/2011                            | Lunch         | \$ 43.33     |
| 3. SUBTOTAL (optional)  |                                       |               | \$3,436.89   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                   |              |
|---|---------------------------------------|-------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| SULLIVAN'S<br>,   | 07/08/2011                            | Luncheon          | \$ 65.00     |
| SULLIVAN'S<br>,   | 08/29/2011                            | Lunch             | \$ 83.30     |
| JAMES TERRY<br>,  | 07/12/2011                            | Photos            | \$ 100.00    |
| RHONDA TERRY<br>,   | 07/18/2011                            | Campaign Employee | \$ 250.00    |
| RHONDA TERRY<br>,   | 07/27/2011                            | Campaign Employee | \$ 150.00    |
| RHONDA TERRY<br>,   | 08/02/2011                            | Campaign Employee | \$ 150.00    |
| JAMES TILLETSON<br>,  | 08/15/2011                            | Canvasser         | \$ 35.00     |
| JAMES TILLETSON<br>,  | 08/22/2011                            | Canvasser         | \$ 35.00     |
| 3. SUBTOTAL (optional)  |                                       |                   | \$868.30     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                   |              |

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

## SCHEDULE E-1: EXPENDITURES

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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 TILLETSON<br>,  | 08/30/2011                            | Canvasser     | \$ 35.00     |
| TOP CHOICE<br>,   | 08/10/2011                            | T-Shirts      | \$ 788.00    |
| TOP CHOICE<br>,   | 08/17/2011                            | T-Shirts      | \$ 788.14    |
| U.S. HIGH SPEED RAIL CONFERENCE<br>,                              | 02/04/2011                            | Conference    | \$ 800.00    |
| U.S. POST OFFICE<br>,   | 01/28/2011                            | Stamps        | \$ 80.52     |
| U.S. POST OFFICE<br>,   | 02/08/2011                            | Postage       | \$ 37.80     |
| U.S. POST OFFICE<br>,   | 02/15/2011                            | Stamps        | \$ 17.63     |
| U.S. POST OFFICE<br>,   | 03/29/2011                            | Stamps        | \$ 40.93     |
| 3. SUBTOTAL (optional)  |                                       |               | \$2,588.02   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| VIRIGINA VENTIER'S<br>,   | 04/08/2011                            | Donation for Greater Mt. Carmel          | \$ 50.00     |
| VIVID IMAGES<br>,   | 06/22/2011                            | Push Cards                               | \$ 234.35    |
| VIVID IMAGES<br>,   | 07/18/2011                            | Push Cards                               | \$ 165.00    |
| VIVID IMAGES<br>,   | 07/22/2011                            | Artwork Production                       | \$ 60.00     |
| VIVID IMAGES<br>,   | 07/26/2011                            | Push Cards                               | \$ 300.00    |
| VIVID IMAGES<br>,   | 07/26/2011                            | Push Cards                               | \$ 83.00     |
| VIVID IMAGES<br>,   | 08/22/2011                            | Push Cards                               | \$ 163.50    |
| WHVR<br>,   | 06/28/2011                            | Contribution to Non-Profit Radio Station | \$ 200.00    |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,255.85   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |  |              |

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

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                 |              |
|---|---------------------------------------|-----------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| WALMART<br>,  | 01/10/2011                            | Supplies        | \$ 49.63     |
| WALMART<br>,  | 03/17/2011                            | Supplies        | \$ 50.08     |
| WALMART<br>,  | 03/29/2011                            | Supplies        | \$ 30.43     |
| WALMART<br>,  | 07/19/2011                            | Supplies        | \$ 14.76     |
| WALMART<br>,  | 08/02/2011                            | Supplies        | \$ 38.10     |
| WEEKLY PRESS<br>,   | 07/11/2011                            | Ad              | \$ 80.00     |
| MALLORY WILLIAMS<br>,   | 06/28/2011                            | Campaign Worker | \$ 100.00    |
| WOMEN'S AUXILLORY OF EBRP<br>,                                    | 05/10/2011                            | Donation        | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                 | \$413.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                 | \$ 41,521.91 |

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient                          | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| REGIONS BANK<br>II City Plaza<br>Baton Rouge, LA 70801    | 02/08/2011 | Bank Charge       | \$ 0.19      |
| REGIONS BANK<br>II City Plaza<br>Baton Rouge, LA 70801    | 07/28/2011 | Bank Charges      | \$ 72.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period |            |                   | \$ 72.19     |

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