	CANDIDATE'S REPOI to be filed by a candidate or his principal campaign	
1.Qualifying Name and Address of Candidate C. DENISE MARCELLE 1822 N. Acadian Thruway W. Baton Rouge, LA 70802	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) METRO COUNCIL EAST BATON ROOUGE/BATON ROUGE 7	OFFICE USE ONLY Report Number: 32667 Date Filed: 10/11/2012 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary <u>11/6/2012</u>		
This report covers from 6/18/2012	through <u>9/27/2012</u>	
4. Type of Report: ———————————————————————————————————	40th day after general Annual (future election) Supplemental (past election) Amendment to prior ter 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.) WHITNEY BANK P O BOX 4019 GULFPORT, MS 39502	7. Full Name and Address of Treasurer SHEDRICK L MAYWEATHER 3108 PLANK ROAD BATON ROUGE, LA 70802	
9. Name of Person Preparing Report SHEDRIC Daytime Telephone 225-358-0046	L CK L MAYWEATHER	_
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	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 11th day of October	, 2012 .	
C. Denise Marcelle Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-933-4217 Daytime Telephone	
SHEDRICK L MAYWEATHER	225-358-0046	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,135.00
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)	\$ 7,135.00
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)	\$ 7,135.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,928.18
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)	\$ 6,928.18

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,135.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,928.18
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 206.82

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.

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)]
JOHN B NOLAND 450 LAUREL STREET SUITE 2110 BATON ROUGE, LA 70801	09/19/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
2600 ASSOCIATES LLC P O BOX 80158 BATON ROUGE, LA 70898	09/07/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BONTON ASSOCIATES LLC 2148 OLEANDER STREET BATON ROUGE, LA 70806	08/21/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BREAZEALE, SCHASE & WILSON LLP 23RD FLOOR ONE AMERICAN PLACE BATON ROUGE, LA 70821	07/26/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHICKEN SHACK #5 3939 PAWTUCKET STREET BATON ROUGE, LA 70805	08/21/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COGENT CONCEPTS AND PROJECT MANAGEMENT 3351 FORT MEYERS AVENUE BATON ROUGE, LA 70814 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/21/2012	\$20.00	\$20.00
A CURTOTAL (this reserv)		40 - 00 - 00	
4. SUBTOTAL (this page)		\$2,520.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (complete only)	on last page of this askedula)	
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Report		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
COLLIS TEMPLE CONTRACTORS INC 1225 NORTH BLVD BATON ROUGE, LA 70802	09/18/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMNET LLC 3811 WINDSONG DRIVE BATON ROUGE, LA 70816	08/21/2012	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JTS CONSOLIDATED PROPERTIES, LTD P'SHIP P O BOX 20158 BATON ROUGE, LA 70898	09/07/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JTS CONSOLIDATED PROP, LP P O BOX 20158 BATON ROUGE, LA 70898	09/07/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COPORATE II ASSOC, LLC P O BOX 801158 BATON ROUGE, LA 70898	09/07/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN E BROWN 9240 GASSIE STREET BATON ROUGE, LA 70807	09/14/2012	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$2,115.00	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	1 0		3. Total this Election
	a. Date(s)	b. Amount(s)	
HHI INC 725 LETSWORTH ST BATON ROUGE, LA 70802	08/21/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JTS CONSOLIDATED PROP., LP P O BOX 80158 BATON ROUGE, LA 70898	09/07/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KNIGHTSHEAD LAW FIARM, LLC 23445 RAILROAD AVENUE SUITE 1 PLAQUEMINE, LA 70764	08/21/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEXINGTON LAND DEVELOPMENT LLC 9191 SIEGEN LANDE UNIT 4A BATON ROUGE, LA 70810	06/18/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN R MARSHALL 1922 OLIVE STREET BATON ROUGE, LA 70806	08/21/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TILLAGE CONSTRUCTION LLC 2635 CHOCTAW DRIVE BATON ROUGE, LA 70805	09/07/2012	\$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) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	2.	2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
JOHN UNDERWOOD/DEMEKA R UNDERWOOD 536 GLENDWILD DRIVE BATON ROUGE, LA 70815	08	3/21/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
RAYMOND MARCELLE 4084 NOAH STREET BATON ROUGE, LA 70802	30	3/21/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$150.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 7,135.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
CHECKMATE P O BOX PROVIDENCE, RI 02940	09/13/2012	CHECKS FOR 2012 CAMPAIGN - CHK #1007	\$ 37.95	
COGENT CONCEPTS AND PROJECT MANAGEMENT 3351 FORT MYERS AVE BATON ROUGE, LA 70814	09/24/2012	CAMPAIGN WEBSITE DESIGN -CHK #1020	\$ 350.00	
COUNCIL ON AGING 5790 FLORIDA BLVD BATON ROUGE, LA 70806	09/13/2012	HALF PAGE AD/COA MAGAZINE - CHK #1009	\$ 455.00	
MCDANIEL DOTSON 2840 BYRON ST BATON ROUGE, LA 70805	08/24/2012	PRINTING OF PUSH CARDS - CHK #1124	\$ 283.75	
CLEVE DUNN JR 330 WOODCREST DR BATON ROUGE, LA 70814	09/24/2012	POSTAGE AND FUEL - CHK #1018	\$ 78.95	
CLEVE DUNN JR 330 WOODCREST DR BATON ROUGE, LA 70814	09/27/2012	REIMBURSEMENT FOR POSTAGE - CHK #1024	\$ 18.95	
E-MEDIA B R 701 N 27TH ST BATON ROUGE, LA 70802	09/26/2012	ADVERTISING - CHECK #1023	\$ 300.00	
FIVE 6 MEDIA 1916 MEMORIAL DR APT B ALEXANDRIA, LA 71301	09/13/2012	GRAPHIC DESIGN PUSH CARAD - CHK #1008	\$ 80.00	
3. SUBTOTAL (optional)			\$1,604.60	
4. TOTAL (optional - complete only on last page of this so	hedule)			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
INDUSTRIAL IMPRINTS INC P O BOX 16214 CENTRAL AVE NORTH KENSINGTON, MN 56343	09/27/2012	CAR MAGNETS - CHK #1025	\$ 143.00
BEAUFORD HALL 2531 FAIRFIELD AVE BATON ROUGE, LA 70802	09/11/2012	CANVASSING - CHK #1021	\$ 50.00
INDUSTRIAL IMPRINTS INC P O BOX 16214 CENTRAL AVE NORTH KENSINGTON, MN 56343	09/27/2012	SHIPPING CHARGES FOR LARGE SIGNS - CHK #1005	\$ 70.55
JESS BRA CLOSET 1520 THOMAS H. DELPIT DRIVE SUITE 224 BATON ROUGE, LA 70802	09/07/2012	GALA CONTRIBUTIONS - CHK #1003	\$ 200.00
C DENISE MARCELLE 701 N 26TH STREET BATON ROUGE, LA 70802	09/11/2012	REIMBURSEMENT FOR QUALIFYING EXPENSES - CHK #1005	\$ 230.00
C DENISE MARCELLE 701 N 26TH STREET BATON ROUGE, LA 70802	09/24/2012	CAMPAIGN SUPPLIES; GAS; FOOD FOR CANVASSERS - CHK #1019	\$ 216.95
NEW GALILEE BAPTIST CHURCH 954 N 48TH STREET BATON ROUGE, LA 70802	09/21/2012	DONATION - CHK #1016	\$ 200.00
PRINTING TECH 330 WOODCREST DR BATON ROUGE, LA 70814	09/11/2012	5000 PUSH CARDS - CHK #1004	\$ 681.25
3. SUBTOTAL (optional)	I		\$1,791.75
4. TOTAL (optional - complete only on last page of this sch	edule)		

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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)	
PRINTING TECH 330 WOODCREST DR BATON ROUGE, LA 70814	09/21/2012	PUSH CARDS - CHK #1015	\$ 735.75
JERMAINE PROSHE 1916 MEMORIAL DR ALEXANDRIA, LA 71301	08/20/2012	YARD SIGN DESIGN - CHK #1117	\$ 80.00
QUEEN OF BLING INC 536 GLENWILD DR BATON ROUGE, LA 70815	09/04/2012	60 CAMPAIGN KICK-OFF FUNDRAISER - CHK #1123	\$ 450.00
LACARRETA RESTAURANT 4065 GOVERNMENT ST BATON ROUGE, LA 70806	08/22/2012	CAMPAIGN KICK-OFF FUNDRAISER - CHK #1123	\$ 222.08
SCREEN PRINTING EXPRESS 11386 DARRYL DRIVE BATON ROUGE, LA 70815	09/04/2012	PRINTING 500 YEARD SIGNS - CHK #1001	\$ 1,744.00
HOTFAX SERVICES P O BOX 129 ETHEL, LA 70730	08/22/2012	PRINTING OF FOOTBALL SCHEDULES - CHK 1121	\$ 180.00
HOTFAX SERVICES P O BOX 219 ETHEL, LA 70730	09/25/2012	FUNDRAISER FLYER DESIGN & EMP; PRINTING - CHK #1022	\$ 120.00
3. SUBTOTAL (optional)			\$3,531.83
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 6,928.18