

CANDIDATE'S REPORT

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

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 ROUGE/BATON
ROUGE
7

OFFICE USE ONLY

Report Number: 35865

Date Filed: 2/27/2013

Report Includes Schedules:
Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn X Filed after the election AND all loans and debts paid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.)

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 SHEDRICK L MAYWEATHER

Daytime Telephone 225-358-0046

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 27th day of February, 2013.

C. Denise Marcelle

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-933-4217

Daytime Telephone

SHEDRICK L MAYWEATHER

Signature of Treasurer

225-358-0046

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)	\$ 1,582.18
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)	\$ 1,582.18

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)	\$ 2,446.92
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,582.18
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 864.74

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

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.

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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)
HOLIDAY HELPERS P O BOX 542 BATON ROUGE, LA 70821	11/20/2012	DONATION CHECK #1109	\$ 125.30
COUNCIL ON AGING 5790 FLORIDA BLVD BATON ROUGE, LA 70806	11/16/2012	DONATION CHECK #1108	\$ 100.00
CLEVE DUNN, JR 330 WOODCREST DR BATON ROUGE, LA 70814	11/20/2012	DONATION CHECK# 1110	\$ 160.64
SOUTHEAST LOUISIANA FOOTBALL 15000 SOUTH HARRELLS FERRYS RD BATON ROUGE, LA 70816	12/06/2012	DONATION CHECK #1111	\$ 50.00
PLATINUM RECORDINGS 2561 CITI PLACE CT BATON ROUGE, LA 70808	12/13/2012	CHRISTMAS APPRECIATION CHECK #1112	\$ 200.00
EATON PARK COMMUNITY CITY 4142 GUS YOUNG BATON ROUGE, LA 70802	12/13/2012	CHRISTMAS PARADE CHECK #1113	\$ 696.24
REV CONWAY KNIGHTEN 1252N ACADIAN THRUWAY E BATON ROUGE, LA 70802	12/18/2012	DONATION CHECK #1115	\$ 250.00
3. SUBTOTAL (optional)			\$1,582.18
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,582.18

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