CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  MICHAEL L. JACKSON  111 Ship Drive  Apt. 4C	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Representative	OFFICE USE ONLY Report Number: 431  Date Filed: 10/13/1999	
Baton Rouge, LA 70808	District 61	Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>10/23/1999</u>		Schedule E-1	
This report covers from 9/14/1999	through <u>10/3/1999</u>		
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	Supplemental (past election)		
X 10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
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.)	7. Full Name and Address of Treasurer SHELTON DENNIS BLUNT 111-C S. Foster Drive Baton Rouge, LA 70806		
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821			
	C. POTTER	-	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information containschedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d 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 13th day of October	<u>, 1999</u> .		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		

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

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 750.00
2. In-kind Contributions (Schedule A-2)	\$ 600.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 1,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,592.80
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 5,592.80

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)	\$ 12,913.24
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,350.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,592.80
17. Less in-kind contributions (Line 2 above)	\$ 600.00
18. Funds on hand at close of reporting period	\$ 8,070.44

## **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)	\$ 500.00
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.

# **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.

Name and Address of Contributor	2. Contributions this Repo	orting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
ENPAC-LOUISIANA P.O. Box 2431 Baton Rouge, LA 70821	09/20/1999	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
PALA-INTERSTATE P.O. Box 15949 Baton Rouge, LA 70895	09/30/1999	\$250.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$750.00	N/A	
5. TOTAL (complete only on last page of this schedule)	\$ 750.00	N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.0	TOTAL (complete only of	on last page of this schedule)	\$ 500.00	

### **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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE ASSOCIATES 307 France Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? PARTY COMMITTEE?	Printing of Campaign Envelopes and Professional Services	09/19/1999	\$600.00	\$1,800.00
4. SUBTOTAL (this page)	•		\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 600.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES .			
SUBTOTAL (this page) \$0.0 Form 102, Rev. 3/98, Page Rev. 3/98	0 TOTAL (cor	mplete only on last լ	page of this schedule)	\$ 0.00

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 personare ported on this schedule.	periods that are still ou	tstanding. Separate loan	ns must be	
Name and address of lender     MICHAEL L. JACKSON		b. Interest rat		
111 Ship Drive Apt. 4C Baton Rouge, LA 70808	d. Balance due			
	OPTIONAL: Total amou	unt of credit available \$		
3. Endorsers/Guarantors	Repayments this per     Date	riod 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	l and interest separately. If sep nder principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*6/6/	/1999 b. Interest rat	te <u>0.00</u> %(a.p.r.)	
MICHAEL L. JACKSON 111 Ship Drive	c. Amount borrowed	j*	\$ 1.727.00	
Apt. 4C	d. Balance due		\$ 1,727.00	
Baton Rouge, LA 70808	_	e the date the line of credit the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	Repayments this per     Date	riod 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 sep	arate amounts are not	

**SCHEDULE B: LOANS RECEIVED** 

## **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.

. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
BREWBACKERS	09/25/1999	Canvassing Lunch	\$ 27.46	
,				
CLEVE DUNN	09/22/1999	Photographs	\$ 140.00	
,				
TANKIN DOLLAR OTORS	40/00/4000	Condi	0.00.54	
FAMILY DOLLAR STORE 3445 Florida Street	10/02/1999	Candy	\$ 20.51	
Baton Rouge, LA 70802				
GLORIA HALL	09/23/1999	Coordinator Campaign	\$ 183.27	
,				
MAIL COMM	09/23/1999	Mailouts	\$ 953.74	
•				
METRO ENTERPRISES	09/14/1999	Stakes signs	\$ 22.88	
3950 Prescott Road Baton Rouge, LA 70805				
Datoli Nougo, Di 170000				
MARGARET NORWOOD	09/30/1999	Catering Fundraiser	\$ 240.00	
,				
CLYDE PAYNE	09/14/1999	Sign Crew	\$ 200.00	
,				
SUBTOTAL (optional)      TOTAL (optional - complete only on last page of the complete only only only only only only only only			\$1,787.86	

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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 Reporting Period     a. Date(s)			
PIGGLY WIGGLY	09/23/1999	Fundraiser	\$ 146.21	
,				
SUBWAY	09/17/1999	Lunch	\$ 4.79	
,				
U.S. POSTMASTER	09/17/1999	Postage	\$ 99.00	
,				
U.S. POSTMASTER	09/17/1999	Reimbursement Coke Machine Rental etc.	\$ 352.56	
,				
U.S. POSTMASTER	09/22/1999	Stamps	\$ 33.00	
,				
WEINER & WEINER INC. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	09/20/1999	Push Cards	\$ 2,370.85	
DIANE WILLIAMS	09/24/1999	Lease/Headquarters	\$ 500.00	
,				
DAVID WILSON	09/17/1999	Campaign Coordinator	\$ 50.00	
,				
3. SUBTOTAL (optional)			\$3,556.41	
4. TOTAL (optional - complete only on last page of th	is schedule)			

## **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)	Expenditures this Reporting Period     a. Date(s)		
ROSIE WILSON	09/18/1999	Canvassing	\$ 25.00	
,				
ROSIE WILSON	09/26/1999	Canvassing	\$ 50.00	
,				
WINN-DIXIE	09/30/1999	Fundraiser food	\$ 15.89	
,				
XYAN	09/29/1999	Flyers	\$ 157.64	
,				
3. SUBTOTAL (optional)			\$248.53	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,592.80	