

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL L. JACKSON
6015 Government St.
Baton Rouge, LA 70806

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Senate
East Baton Rouge Parish
District 14

OFFICE USE ONLY

Report Number: 58883

Date Filed: 5/4/2016

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

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____ Withdrawn ____ Filed after the election AND all loans and debts paid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 D BLUNT
111-C S. Foster Drive
Baton Rouge, LA 70806

9. Name of Person Preparing Report AMANDA GUIDRY MALOY

Daytime Telephone 225-767-7163

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 4th day of May, 2016.

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

225-954-3999
Daytime Telephone

SHELTON D 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. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 20,411.26
5. Other Receipts (Schedule A-3)	\$ 0.19
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,411.45

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 43,373.79
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)	\$ 43,373.79

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)	\$ 26,727.84
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,411.45
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 43,373.79
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 701.26
18. Funds on hand at close of reporting period	\$ 3,064.24

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)	\$ 4,750.00
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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 4,750.00

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)	
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/03/2011	\$250.00	\$250.00
AGENES ANDREWS ALLSTATE INSURANCE AGENCY 213 Acadiana Thruway Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/01/2011	\$100.00	\$100.00
BNSF RAILWAY CO. 2500 Lou Menk Dr. AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/08/2011	\$500.00	\$500.00
ADELL BROWN, JR. 5731 Valley Forge Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/16/2011	\$110.00	\$110.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/16/2011	\$250.00	\$250.00
RODERICK CAMPBELL 206 S. Oliver Street Abbeville, LA 70510 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/18/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,460.00	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 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)	
PRESTON J CASTILLE, JR. PO Box 2471 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$250.00	\$250.00
ERROL DOMINGUE Unknown Unknown Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$100.00	\$100.00
FAIR PAC 218 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2011	\$1,000.00	\$2,000.00
B. FORREST xxxxxxxx xxxxxxxx, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$400.00	\$400.00
GAUTHIER HOUGHTALING & WILLIAMS 3500 N. Hullen Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$1,000.00	\$1,000.00
MILTON G GRAUGNARD 2929 Svendsen Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
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)	
HEWLETT PACKARD PO Box 431049 Pontiac, MI 48343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2011	\$250.00	\$250.00
HNTB HOLDING PAC 715 Kirk Drive Kansas City, MO 64105 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$500.00	\$500.00
DEIDRA JACKSON 8549 Foxfield Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$250.00	\$250.00
REV. MORRIS JACKSON, JR. 1909 Rhodes Ave. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2011	\$2,000.00	\$2,000.00
STAFFORD W KENDALL 5521 S. Leighton Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$200.00	\$200.00
LA ASSOC OF HEALTH PLANS 2325 Weymouth Drive Ste. M Baotn Rouge, LA 70809 POLITICAL COMMITTEE? <input 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>\$500.00</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 PO Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$250.00	\$250.00
LAMP One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$2,500.00	\$5,000.00
LOGPAC PO Box 4060 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$500.00	\$500.00
LOUISIANA MANUFACTURED HOUSEING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
MCGLINCHEY STAFFORD One American Place 14th Floor Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$250.00	\$250.00
BETTSIE MILLER 6704 Audubon Circle Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	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)	
ELLEN A MILLER 731 St. Charles Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2011	\$50.00	\$100.00
ROBERT L MILLER 1344 Lakeridge Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
MICHAEL C MORAN 12520 W Lake Estates Boton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$2,500.00	\$2,500.00
PELLERIN FUNERAL HOMES INC. PO Box 130 Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$250.00	\$250.00
PELLERIN LIFE INSURLANCE CO. PO Box 130 Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$250.00	\$250.00
PHARMA 930 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,050.00	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 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)	
RABENHORST LIFE INSURANCE COMPANY 833 Government Street Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$250.00	\$250.00
CURTIS SODERBERG Unknown Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
TILLMAN BESTER & ASSOC. 4014 Salem Drive Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,710.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 4,750.00</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)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	In-Kind Contribution for Fundraiser	08/16/2011	\$250.00	\$250.00
LOUISIANA ECONOMIC EXPANSION PROGRAM, INC. 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Beverages	09/07/2011	\$451.26	\$451.26
4. SUBTOTAL (this page)			\$701.26	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 701.26	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAYPAL 211 N. 1st Street San Jose, CA 95131	02/08/2011	Account Opening Credit	\$0.19
5. Total OTHER RECEIPTS during this reporting period			\$ 0.19

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 PO Box 105262 Atlanta, GA 30348	02/15/2011	Cell	\$ 116.58
MURPHY BELL, III xxx Baton Rouge, LA 70802	04/07/2011	Newsletter Development	\$ 100.00
ARNJEL BIBBS xxx Baton Rouge, LA 70802	08/20/2011	Canvassing	\$ 35.00
BRAVO 6401 Bluebonnet Blvd Baton Rouge, LA 70836	05/04/2011	Community Meeting	\$ 109.00
BREW-BACHER'S 5580 Government St Baton Rouge, LA 70806	07/06/2011	Campaign Lunch	\$ 47.30
BREW-BACHER'S 5580 Government St Baton Rouge, LA 70806	07/19/2011	Lunch for Canvassers	\$ 67.01
CADAV xxx Baton Rouge, LA 70802	07/15/2011	Donation	\$ 100.00
ELAINE CAGE xxx Baton Rouge, LA 70805	08/30/2011	Phone Banker	\$ 95.00
3. SUBTOTAL (optional)			\$669.89
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
CAMELOT CLUB 451 Florida St., 21st Floor Chase Tower South Baton Rouge, LA 70801	08/09/2011	Lunch	\$ 350.00
CAMELOT CLUB 451 Florida St., 21st Floor Chase Tower South Baton Rouge, LA 70801	03/23/2011	Fundraiser	\$ 1,084.30
CICI'S PIZZA 7060 Siegen Lane Baton Rouge, LA 70809	06/21/2011	Lunch	\$ 80.49
CITADEL BROADCASTING 650 Wooddale Blvd Baton Rouge, LA 70805	07/22/2011	Advertising	\$ 4,000.00
WARREN CLARK xxx Baton Rouge, LA 70805	08/13/2011	Canvassing	\$ 35.00
TONYA COLLINS 660 N. Foster Drive Suite 214A Baton Rouge, LA 70806	08/15/2011	Reimbursement (Constant Contact)	\$ 50.00
TONYA COLLINS 660 N. Foster Drive Suite 214A Baton Rouge, LA 70806	07/20/2011	Reimbursement (Constant Contact)	\$ 100.00
TONYA COLLINS 660 N. Foster Drive Suite 214A Baton Rouge, LA 70806	01/10/2011	Payroll	\$ 1,300.00
3. SUBTOTAL (optional)			\$6,999.79
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)
TONYA COLLINS 660 N. Foster Drive Suite 214A Baton Rouge, LA 70806	05/27/2011	Payroll	\$ 150.00
TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA 70770	08/30/2011	Phone Banker	\$ 30.00
DELTA SIGMA THEATA SORORITY INC. 688 Harding Blvd Baton Rouge, LA 70807	03/25/2011	Donation	\$ 100.00
DIGITAL PRESS & GRAPHICS 12727 Jefferson Hwy Baton Rouge, LA 70816	07/11/2011	Printing	\$ 530.29
DIGITAL PRESS & GRAPHICS 12727 Jefferson Hwy Baton Rouge, LA 70816	08/23/2011	Letterhead	\$ 389.95
EASY AD'S xxx Baton Rouge, LA 70805	07/05/2011	Ad	\$ 350.00
ELIZATHAN GALLERY 680 Jefferson Hwy Baton Rouge, LA 70806	07/14/2011	Framing	\$ 134.34
ELIZATHAN GALLERY 680 Jefferson Hwy Baton Rouge, LA 70806	07/27/2011	Framing	\$ 127.91
3. SUBTOTAL (optional)			\$1,812.49
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
FAST SIGNS 8350 Florida Blvd Ste. A1 Baton Rouge, LA 70806	07/29/2011	Signs	\$ 1,900.00
FAST SIGNS 8350 Florida Blvd Ste. A1 Baton Rouge, LA 70806	08/10/2011	Signs	\$ 2,242.00
FEDEX 3151 College Drive Baton Rouge, LA 70808	06/20/2011	Copies	\$ 119.19
FEDEX 3151 College Drive Baton Rouge, LA 70808	02/11/2011	Copies	\$ 31.19
VERONICA FREEMAN xxx Baton Rouge, LA 70802	06/06/2011	Coordinator for District Activity	\$ 200.00
FRIENDS OF ST. FRANCES XAVIER 1150 S. 12th Street Baton Rouge, LA 70802	08/16/2011	Donation; School Fundraiser	\$ 100.00
DANIEL GORDON xxx Baton Rouge, LA 70802	08/22/2011	Website Developer	\$ 300.00
DANIEL GORDON xxx Baton Rouge, LA 70802	07/13/2011	Website Developer	\$ 300.00
3. SUBTOTAL (optional)			\$5,192.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
DANIEL GORDON xxx Baton Rouge, LA 70802	06/24/2011	Website Developer	\$ 600.00
GREATER MT. OLIVE 3155 Virtoria Drive Baton Rouge, LA 70805	07/26/2011	Donation	\$ 450.00
HUNTER GREENE CAMPAIGN 12203 Lake Sherwood Ave, N Baton Rouge, LA 70816	01/24/2011	Campaign Contribution	\$ 300.00
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	01/07/2011	Check Order	\$ 40.53
MICHAEL L. JACKSON 6015 Government St. Baton Rouge, LA 70806	01/10/2011	LA Black Caucus Retreat	\$ 500.00
MICHAEL L. JACKSON 6015 Government St. Baton Rouge, LA 70806	08/25/2011	Reimbursement for Bumper Stickers	\$ 245.00
JAMES A. TAYLOR LODGE #78 1230 N. Acadian Thruway West Baton Rouge, LA 70802	08/24/2011	Donation	\$ 250.00
KAPPA ALPHA PSI 2322-24 N. Broad St. Philadelphia, PA 19132	05/23/2011	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$2,635.53
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)
JOHN KELLER xxx Baton Rouge, LA 70805	08/29/2011	Canvassing	\$ 35.00
JOHN KELLER xxx Baton Rouge, LA 70805	08/13/2011	Canvassing	\$ 35.00
LAMAR ADVERTISING 16560 Old Perkins Baton Rouge, LA 70810	06/22/2011	Advertising	\$ 12,760.00
LOUISIANA BLACK HISTORY HALL OF FAME 853 Iberville St Baton Rouge, LA 70802	03/01/2011	Donation	\$ 100.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	08/02/2011	Voter File	\$ 300.00
LOUISIANA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, LA 70804	03/23/2011	House Dining	\$ 4.50
LOUISIANA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, LA 70804	04/11/2011	Meal	\$ 10.00
DANIELLE MARTIN xxx Baton Rouge, LA 70805	08/29/2011	Canvassing	\$ 35.00
3. SUBTOTAL (optional)			\$13,279.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
MARTINET LEGAL SOCIETY PO Box 4321 Baton Rouge, LA 70821	01/06/2011	Donation	\$ 100.00
MICHAEL MCLENDON xxx Baton Rouge, LA 70805	07/12/2011	Canvesser	\$ 300.00
MICHAEL MCLENDON xxx Baton Rouge, LA 70805	08/25/2011	Canvassing	\$ 150.00
MEDIA AGENDA, LLC 2753 Yorktown Dr Baton Rouge, LA 70808	08/25/2011	Consulting Fee	\$ 1,500.00
METRO HEALTH EDUCATION 950 E. Washington St. Baton Rouge, LA 70802	01/06/2011	Donation	\$ 300.00
MICHAEL'S 9616 Airline Hwy Baton Rouge, LA 70815	06/14/2011	Supplies	\$ 65.40
MID SOUTH REDEVELOPMENT LEGACY 419 N. 19th Street Baton Rouge, LA 70802	08/09/2011	Donation	\$ 50.00
MONROE FLORIST 841 N. 22n Street Baton Rouge, LA 70802	03/22/2011	Funeral	\$ 80.90
3. SUBTOTAL (optional)			\$2,546.30
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
MY PHONE MD 3753 Perkins Rd Ste B Baton Rouge, LA 70802	03/08/2011	Phone Repair	\$ 214.71
EDDIE O'CONNOR 4686 Paige Street Baton Rouge, LA 70811	08/31/2011	Phone Banker	\$ 105.00
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70806	07/19/2011	Supplies	\$ 66.00
VENISE PARKER 11999 Longridge Ave #10 Baton Rouge, LA 70816	08/29/2011	Canvassing/Phone Banker	\$ 135.00
PARTY TIME 3350 Bluebonnet Blvd Baton Rouge, LA 70809	08/18/2011	Supplies	\$ 32.56
RED STICK SPORTS 5770 Essen Lane Baton Rouge, LA 70810	08/10/2011	Shirts	\$ 250.00
REGIONS BANK II City Plaza Baton Rouge, LA 70801	07/28/2011	Bank Charges	\$ 72.00
SIGNARAMA 15110 Market St., #B Baton Rouge, LA 70817	07/25/2011	Signs	\$ 2,115.00
3. SUBTOTAL (optional)			\$2,990.27
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)
MONICA SKIDMORE 660 N. Foster Drive Ste 214A Baton Rouge, LA 70806	03/18/2011	Caterer	\$ 205.00
PAT SMITH xxx Baton Rouge, LA 70805	08/29/2011	Phone Banker	\$ 150.00
SOUTHERN UNIVERSITY 7722 Scenic Hwy Baton Rouge, LA 70807	03/29/2011	Donation	\$ 200.00
STARHILL BAPTIST CHURCH 1400 N. Foster Dr. Baton Rouge, LA 70806	08/02/2011	Donation	\$ 400.00
SULLIVAN'S 5252 Corporate Blvd. Baton Rouge, LA 70808	07/08/2011	Luncheon	\$ 65.00
SULLIVAN'S 5252 Corporate Blvd. Baton Rouge, LA 70808	06/02/2011	Lunch	\$ 43.33
SULLIVAN'S 5252 Corporate Blvd. Baton Rouge, LA 70808	05/09/2011	Dinner	\$ 73.59
SULLIVAN'S 5252 Corporate Blvd. Baton Rouge, LA 70808	08/29/2011	Lunch	\$ 83.30
3. SUBTOTAL (optional)			\$1,220.22
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)
JAMES TERRY xxx Baton Rouge, LA 70805	07/12/2011	Photos	\$ 100.00
RHONDA TERRY xxx Baton Rouge, LA 70802	07/18/2011	Campaign Employee	\$ 250.00
RHONDA TERRY xxx Baton Rouge, LA 70802	08/02/2011	Campaign Employee	\$ 150.00
RHONDA TERRY xxx Baton Rouge, LA 70802	07/27/2011	Campaign Employee	\$ 150.00
STEVEN THOMPkins 1042 Monet Drive Baton Rouge, LA 70806	08/29/2011	Canvassing	\$ 95.00
JAMES TILLETSON XXX Baton Rouge, LA 70805	08/22/2011	Canvassing	\$ 35.00
JAMES TILLETSON XXX Baton Rouge, LA 70805	08/30/2011	Canvassing	\$ 35.00
JAMES TILLETSON XXX Baton Rouge, LA 70805	08/15/2011	Canvassing	\$ 35.00
3. SUBTOTAL (optional)			\$850.00
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)
TOP CHOICE 1492 Harding Blvd Baton Rouge, LA 70807	08/10/2011	T-shirts	\$ 788.00
TOP CHOICE 1492 Harding Blvd Baton Rouge, LA 70807	08/17/2011	T-shirts	\$ 788.14
US HIGH SPEED RAIL CONFERENCE 8840 First St., NE, 3rd Floor Washington, DC 20002	02/04/2011	Conference	\$ 800.00
US POST OFFICE 4535 Bennington Ave Baton Rouge, LA 70808	02/08/2011	Postage	\$ 37.80
US POST OFFICE 4535 Bennington Ave Baton Rouge, LA 70808	01/28/2011	Stamps	\$ 80.52
US POST OFFICE 4535 Bennington Ave Baton Rouge, LA 70808	02/15/2011	Stamps	\$ 17.63
US POST OFFICE 4535 Bennington Ave Baton Rouge, LA 70808	03/29/2011	Stamps	\$ 40.93
US POST OFFICE 4535 Bennington Ave Baton Rouge, LA 70808	09/07/2011	Postage	\$ 601.55
3. SUBTOTAL (optional)			\$3,154.57
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)
VIRGINIA VENTIER xxx Baton Rouge, LA 70802	04/08/2011	Donation for Greater Mt. Carmel	\$ 50.00
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	07/26/2011	Pushcards	\$ 300.00
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	07/26/2011	Pushcards	\$ 83.00
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	07/22/2011	Artwork Production	\$ 60.00
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	07/18/2011	Push Cards	\$ 165.00
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	06/22/2011	Push Cards	\$ 234.35
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	08/19/2011	Pushcards	\$ 327.00
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	08/22/2011	Push Cards	\$ 163.50
3. SUBTOTAL (optional)			\$1,382.85
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)
WALMART 3151 College Dr Baton Rouge, LA 70808	07/19/2011	Supplies	\$ 41.76
WALMART 3151 College Dr Baton Rouge, LA 70808	08/02/2011	Supplies	\$ 38.10
WALMART 3151 College Dr Baton Rouge, LA 70808	03/29/2011	Supplies	\$ 30.43
WALMART 3151 College Dr Baton Rouge, LA 70808	03/17/2011	Supplies	\$ 50.08
WALMART 3151 College Dr Baton Rouge, LA 70808	01/10/2011	Supplies	\$ 49.63
WEEKLY PRESS 1283 Rosenwald Rd Baton Rouge, LA 70807	07/11/2011	Ad	\$ 80.00
WHVR PO Box 234 Hanover, PA 17331	06/28/2011	Contribution to Non-Profit Radio Station	\$ 200.00
MALLORY WILLIAMS xxx Baton Rouge, LA 70805	06/28/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$590.00
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)
WOMAN'S AUXILLORY OF EBRP 5000 Hennessy Blvd Baton Rouge, LA 70808	05/10/2011	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$50.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 43,373.79

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