CANDIDATE'S REPORT		
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: 58884 Date Filed: 5/4/2016 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary 10/22/2011		_
This report covers from 9/13/2011	through <u>10/2/2011</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
	GUIDRY MALOY	_
Daytime Telephone 225-767-7163 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 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 4th day of May	, <u>2016</u> .	
Michael L. Jackson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>225-954-3999</u> Daytime Telephone	
SHELTON D BLUNT	_	

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

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 33,000.00
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)	\$ 33,000.00
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)	\$ 33,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,324.86
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)	\$ 22,324.86

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)	\$ 3,064.05
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 33,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 22,324.86
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,739.19

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)	\$ 20,750.00
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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 20,750.00

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.

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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC PELICAN PAC Highland Road Baton Rouge, LA 70809	09/26/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADAMS & REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801	09/14/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd Metairie, LA 70002	09/21/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140	09/20/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DEVELOPERS AND MANAGERS GROUP, INC. 350 Third Street Suite 1250 Baton Rouge, LA 70801	09/24/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
EASTPAC PO Box 80084 Baton Rouge, LA 70898	09/22/2011	\$4,750.00	\$4,750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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 Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
FAIR PAC 218 Laurel Street Baton Rouge, LA 70801	09/28/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801	10/02/2011	\$1,750.00	\$3,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JACKIE GRAUGNAUD 2929 Svendson Drive Baton Rouge, LA 70809	09/18/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IIA OF LOUISIANA PAC 9818 Bluebonnet Blvd Baton Rouge, LA 70810	09/20/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LEE JACKSON 1100 Barbe Drive Westwego, LA 70094	10/01/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEN JACOB E. Lakeshore Drive Baton Rouge, LA 70808	09/19/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$9,250.00	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)	

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	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
A ASSOCIATION OF NURSE PRACTITIONE AC 713 Superior Drive aton Rouge, LA 70812		\$1,000.00	\$1,000.00
AMP One American Place Suite 2040 Saton Rouge, LA 70825 OLITICAL COMMITTEE? X PARTY COMMITT	09/20/2011 TEE?	\$2,500.00	\$5,000.00
AMPAC 767 Perkins Road suite 100 saton Rouge, LA 70808	09/19/2011	\$1,500.00	\$1,500.00
ASFAA PAC, INC. O Box 82531 Saton Rouge, LA 70884	09/16/2011	\$4,000.00	\$4,000.00
OLITICAL COMMITTEE? X PARTY COMMITT	TEE?		
RHONDA B LITT 155 Sandy Creek Lane achary, LA 70791	09/28/2011	\$250.00	\$250.00
OLITICAL COMMITTEE? PARTY COMMITT	TEE?		
ELLEN A MILLER 31 St. Charles Street aton Rouge, LA 70802	09/26/2011	\$50.00	\$100.00
OLITICAL COMMITTEE? PARTY COMMITT	TEE?		
. SUBTOTAL (this page)		\$9,300.00	N/A
. TOTAL (complete only on last page of this sched	dule)		N/A
	TEES:	e only on last page of this sch	

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 Contributions this Reporting Per		eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
TAMI R MORAN 1262 W. Lake Estate Baton Rouge, LA 70810	09/20/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN B NOLAND 450 Laurel Street Baton Rouge, LA 70801	09/27/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
MERRELL A PORCHE, JR. 3074 Potomac Baton Rouge, LA 70808	09/19/2011	\$400.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARVIN R RAGLAND 1762 Longwood Drive Baton Rouge, LA 70808	09/28/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID H WILCOX 1214 E. Cornerview Gonzales, LA 70737	09/22/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
4. SUBTOTAL (this page)		\$4,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 33,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 20,750.00

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)		c. Amount(s)
SHATORA BATISTE 711 Parkway Drive Breaux Bridge, LA 70517	10/01/2011	Canvasser	\$ 40.00
MURPHY BELL, III xxx Baton Rouge, LA 70802	10/01/2011	Canvasser	\$ 40.00
BISTRO BYRONZ Government St Baton Rouge, LA 70806	09/29/2011	Meet and Greet	\$ 336.04
JUANISHA BOYD 4735 Mand Road Baton Rouge, LA 70802	09/29/2011	Canvasser	\$ 40.00
JUANISHA BOYD 4735 Mand Road Baton Rouge, LA 70802	10/01/2011	Canvasser	\$ 40.00
ELNORA CAGE 3723 Byrd Drive Baton Rouge, LA 70814	09/26/2011	Phone Bank Worker	\$ 130.00
ELNORA CAGE 3723 Byrd Drive Baton Rouge, LA 70814	09/13/2011	Phone Bank Worker	\$ 120.00
ELNORA CAGE 3723 Byrd Drive Baton Rouge, LA 70814	09/13/2011	Phone Bank Worker	\$ 90.00
3. SUBTOTAL (optional)	L		\$836.04
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		

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.

3723 Byrd Drive Baton Rouge, LA 70814 99/25/2011 Canvasser \$ 50.00 CHRISTIA CAMPTON XXX Baton Rouge, LA 70805 09/25/2011 Canvasser \$ 50.00 CHEVRON 2929 College Drive Baton Rouge, LA 70808 09/21/2011 Gasoline for Campaign Travel \$ 41.62 CHEVRON 2929 College Drive Baton Rouge, LA 70808 09/22/2011 Gasoline for Campaign Travel \$ 31.05 CITADEL BROADCASTING 650 Wooddale Blvd Baton Rouge, LA 70805 09/30/2011 Radio Ads \$ 4,437.00 CITADEL BROADCASTING 650 Wooddale Blvd Baton Rouge, LA 70805 09/14/2011 Radio Ads \$ 425.00 CYRHONDA COWAN 16720 Pride Baywood Road Pride, LA 70770 09/13/2011 Phone Bank Worker \$ 120.00	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
XXX Baton Rouge, LA 70805 09/21/2011 Gasoline for Campaign Travel \$ 41.62 CHEVRON 2929 College Drive Baton Rouge, LA 70808 09/22/2011 Gasoline for Campaign Travel \$ 31.05 CHEVRON 2929 College Drive Baton Rouge, LA 70808 09/32/2011 Radio Ads \$ 4,437.00 CITADEL BROADCASTING 650 Wooddale Blvd Baton Rouge, LA 70805 09/30/2011 Radio Ads \$ 425.00 CITADEL BROADCASTING 650 Wooddale Blvd Baton Rouge, LA 70805 09/14/2011 Radio Ads \$ 425.00 TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA 70770 09/13/2011 Phone Bank Worker \$ 130.00 TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA 70770 09/13/2011 Phone Bank Worker \$ 130.00	3723 Byrd Drive	09/19/2011	Phone Bank Worker	\$ 120.00
2929 College Drive Baton Rouge, LA 70808 09/22/2011 Gasoline for Campaign Travel \$ 31.05 CHEVRON 2929 College Drive Baton Rouge, LA 70808 09/30/2011 Radio Ads \$ 4,437.00 CITADEL BROADCASTING 650 Wooddale Blvd Baton Rouge, LA 70805 09/14/2011 Radio Ads \$ 425.00 CITADEL BROADCASTING 650 Wooddale Blvd Baton Rouge, LA 70805 09/14/2011 Phone Bank Worker \$ 120.00 TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA 70770 09/13/2011 Phone Bank Worker \$ 130.00 TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA 70770 09/13/2011 Phone Bank Worker \$ 130.00	xxx	09/25/2011	Canvasser	\$ 50.00
2929 College Drive Baton Rouge, LA 70808 CITADEL BROADCASTING 650 Wooddale Blvd Baton Rouge, LA 70805 09/30/2011 Radio Ads \$ 4,437.00 CITADEL BROADCASTING 650 Wooddale Blvd Baton Rouge, LA 70805 09/14/2011 Radio Ads \$ 425.00 TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA 70770 09/13/2011 Phone Bank Worker \$ 120.00 TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA 70770 09/13/2011 Phone Bank Worker \$ 130.00	2929 College Drive	09/21/2011	Gasoline for Campaign Travel	\$ 41.62
650 Wooddale Blvd Baton Rouge, LA 70805 CITADEL BROADCASTING 650 Wooddale Blvd Baton Rouge, LA 70805 TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA 70770 Phone Bank Worker \$ 120.00 O9/13/2011 Phone Bank Worker \$ 130.00 Phone Bank Worker	2929 College Drive	09/22/2011	Gasoline for Campaign Travel	\$ 31.05
650 Wooddale Blvd Baton Rouge, LA 70805 TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA 70770 Phone Bank Worker \$ 120.00 TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA 70770 Phone Bank Worker \$ 130.00	650 Wooddale Blvd	09/30/2011	Radio Ads	\$ 4,437.00
16720 Pride Baywood Road Pride, LA 70770 TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA 70770 Phone Bank Worker \$ 130.00	650 Wooddale Blvd	09/14/2011	Radio Ads	\$ 425.00
16720 Pride Baywood Road Pride, LA 70770	16720 Pride Baywood Road	09/13/2011	Phone Bank Worker	\$ 120.00
3. SUBTOTAL (optional) \$5,354.67	16720 Pride Baywood Road	09/13/2011	Phone Bank Worker	\$ 130.00
	3. SUBTOTAL (optional)	I		\$5,354.67

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)
TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA 70770	09/19/2011	Phone Bank Worker	\$ 130.00
TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA 70770	09/26/2011	Phone Bank Worker	\$ 130.00
PATRICIA DAVIS xxx Baton Rouge, LA 70805	09/25/2011	Canvasser	\$ 75.00
DIGITAL PRESS & GRAPHICS 12727 Jefferson Hwy Baton Rouge, LA 70816	09/28/2011	Letters	\$ 396.53
DIGITAL PRESS & GRAPHICS 12727 Jefferson Hwy Baton Rouge, LA 70816	09/19/2011	Campaign Printing	\$ 388.65
DIGITAL PRESS & GRAPHICS 12727 Jefferson Hwy Baton Rouge, LA 70816	09/20/2011	Envelopes	\$ 204.45
DILLARDS 9701 Cortana PI Baton Rouge, LA 70815	09/15/2011	Rubber Sole Dress Shoes for Canvassing/Walking	\$ 172.22
DMS 8282 Siegen Lane Baton Rouge, LA 70810	09/22/2011	Mail Out	\$ 303.00
3. SUBTOTAL (optional)	I		\$1,799.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DMS 8282 Siegen Lane Baton Rouge, LA 70810	09/19/2011	Mail Out	\$ 453.44
ELIZATHAN GALLERY 680 Jefferson Hwy Baton Rouge, LA 70806	09/13/2011	Framing	\$ 127.91
FAMILY DOLLAR 3815 Choctaw Drive Baton Rouge, LA 70805	09/19/2011	Phone Bank Supplies	\$ 27.54
MESHA FRANKLIN xxx Baton Rouge, LA 70802	09/29/2011	Canvasser	\$ 40.00
WARREN GAMBRELL xxx Baton Rouge, LA 70805	09/25/2011	Canvasser	\$ 50.00
GEAUX PROMOTIONS 8664 Forest HIII Drive Baton Rouge, LA 70809	09/15/2011	Campaign Paraphernalia	\$ 232.52
PHOENICIA LEDET PO Box 874 Breaux Bridge, LA 70517	10/01/2011	Canvasser	\$ 40.00
FLORINE LOLIS 3755 Fairwood Drive Baton Rouge, LA 70805	09/26/2011	Phone Bank Worker	\$ 30.00
3. SUBTOTAL (optional)			\$1,001.41
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			

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)
FLORINE LOLIS 3755 Fairwood Drive Baton Rouge, LA 70805	09/19/2011	Phone Bank Worker	\$ 40.00
MICHAEL MCCLANHAN xxx Baton Rouge, LA 70805	09/30/2011	Canvasser	\$ 310.00
MICHAEL MCCLENDON xxx Baton Rouge, LA 70805	09/14/2011	Canvasser	\$ 400.00
EDDIE O'CONNOR 4686 Paige Street Baton Rouge, LA 70811	09/13/2011	Phone Bank Worker	\$ 40.00
EDDIE O'CONNOR 4686 Paige Street Baton Rouge, LA 70811	09/19/2011	Phone Bank Worker	\$ 70.00
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70806	09/14/2011	Office Supplies	\$ 112.07
VENISE PARKER 11999 Longridge Ave #10 Baton Rouge, LA 70816	09/13/2011	Phone Bank Worker	\$ 120.00
VENISE PARKER 11999 Longridge Ave #10 Baton Rouge, LA 70816	09/19/2011	Phone Bank Worker	\$ 90.00
3. SUBTOTAL (optional)	<u> </u>		\$1,182.07

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VENISE PARKER 11999 Longridge Ave #10 Baton Rouge, LA 70816	09/13/2011	Phone Bank Worker	\$ 100.00
VENISE PARKER 11999 Longridge Ave #10 Baton Rouge, LA 70816	09/26/2011	Phone Bank Worker	\$ 160.00
JOHN PERRY xxx Baton Rouge, LA 70805	09/25/2011	Canvasser	\$ 50.00
JOHN PORTER xxx Baton Rouge, LA 70802	10/01/2011	Canvasser	\$ 80.00
KALISHA POSEY xxx Baton Rouge, LA 70805	09/25/2011	Canvasser	\$ 50.00
ANDREA PRICE 3644 Acadian Thruway Baton Rouge, LA 70802	09/26/2011	Phone Bank Worker	\$ 30.00
ANDREA PRICE 3644 Acadian Thruway Baton Rouge, LA 70802	09/19/2011	Phone Bank Worker	\$ 30.00
MICHAEL RAY, JR. 12545 Archery Drive Baton Rouge, LA 70802	10/01/2011	Canvasser	\$ 40.00
3. SUBTOTAL (optional)	L		\$540.00

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)
RED STICK SPORTS 5770 Essen Lane Baton Rouge, LA 70810	09/14/2011	Shirts	\$ 186.00
SHAYNA SAM 963 Landry Street Breaux Bridge, LA 70517	10/01/2011	Canvasser	\$ 40.00
SCREEN PRINTING EXPRESS 11386 Darryl Dr Baton Rouge, LA 70815	09/30/2011	Signs	\$ 2,648.70
SCREEN PRINTING EXPRESS 11386 Darryl Dr Baton Rouge, LA 70815	09/13/2011	Signs	\$ 3,180.00
SCREEN PRINTING EXPRESS 11386 Darryl Dr Baton Rouge, LA 70815	09/13/2011	Signs	\$ 1,684.05
SEROPS CAFE 504 Main Street #B Baton Rouge, LA 70801	09/15/2011	Lunch	\$ 29.78
GEORGE ANN SMITH xxx Baton Rouge, LA 70805	09/25/2011	Canvasser	\$ 50.00
SOUTHERN UNIVERSITY 7722 Scenic Hwy Baton Rouge, LA 70807	09/16/2011	Tailgating Sponsor	\$ 350.00
3. SUBTOTAL (optional)			\$8,168.53
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROBERT STEVENS xxx Baton Rouge, LA 70805	09/25/2011	Canvasser	\$ 75.00
KARISSA STEWART xxx Baton Rouge, LA 70805	09/25/2011	Canvasser	\$ 50.00
THE HOME DEPOT 8181 Airline Hwy Baton Rouge, LA 70815	09/23/2011	Sign Supplies	\$ 117.06
THE HOME DEPOT 8181 Airline Hwy Baton Rouge, LA 70815	09/23/2011	Sign Supplies	\$ 75.84
THE LINKS OF BATON ROUGE 4734 Jamestown Ave. Baton Rouge, LA 70808	09/13/2011	Donation	\$ 150.00
STEVEN THOMPKINS 1042 Monet Drive Baton Rouge, LA 70806	09/13/2011	Phone Bank Worker	\$ 130.00
STEVEN THOMPKINS 1042 Monet Drive Baton Rouge, LA 70806	09/13/2011	Phone Bank Worker	\$ 120.00
STEVEN THOMPKINS 1042 Monet Drive Baton Rouge, LA 70806	09/19/2011	Phone Bank Worker	\$ 160.00
3. SUBTOTAL (optional)			\$877.90
4. TOTAL (optional - complete only on last page of this schedule)			

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)
STEVEN THOMPKINS 1042 Monet Drive Baton Rouge, LA 70806	09/26/2011	Phone Bank Worker	\$ 160.00
JAMAL TILLOTSON 8335 Perkins Road Baton Rouge, LA 70805	10/01/2011	Canvasser	\$ 80.00
JAMAL TILLOTSON 8335 Perkins Road Baton Rouge, LA 70805	09/17/2011	Canvasser	\$ 35.00
JAMAL TILLOTSON 8335 Perkins Road Baton Rouge, LA 70805	09/14/2011	Canvasser	\$ 35.00
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	09/19/2011	Food for fundraiser	\$ 65.39
U4RIA xxx Baton Rouge, LA 70802	09/19/2011	Band/Event	\$ 1,200.00
US POST OFFICE 4535 Bennington Ave Baton Rouge, LA 70808	09/20/2011	Stamps	\$ 132.00
US POST OFFICE 4535 Bennington Ave Baton Rouge, LA 70808	09/22/2011	Stamps	\$ 330.00
3. SUBTOTAL (optional)			\$2,037.39
4. TOTAL (optional - complete only on last page of this schedule)			

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)	Reporting Period b. Purpose(s)	c. Amount(s)
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	09/22/2011	Push Cards	\$ 327.00
CRYSTAL WILLIAMS xxx Baton Rouge, LA 70805	09/25/2011	Canvasser	\$ 50.00
MALLORY WILLIAMS xxx Baton Rouge, LA 70805	09/19/2011	Campaign Worker	\$ 100.00
MELBA WILLIAMS xxx Baton Rouge, LA 70805	09/25/2011	Canvasser	\$ 50.00
3. SUBTOTAL (optional)			\$527.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,324.86