| 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  | 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: 58886  Date Filed: 5/4/2016  Report Includes Schedules:     Schedule B     Schedule E-1   |  |
| 3. Date of Primary 10/22/2011   |   |   |  |
| This report covers from 10/31/2011  | through <u>12/31/2011</u>   |   |  |
| 4. Type of Report:  ———————————————————————————————————   | — 40th day after general — Annual (future election)  X Supplemental (past election)  Amendment to prior  er the election AND all loans and debts paid |   |  |
| Unopposed   | er tile election / 1145 all loans and debte paid  |   |  |
| 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   |   |  |
| 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. |   | 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)                        | \$ 0.00     |  |
| 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)               | \$ 0.00     |  |
| 5. Other Receipts (Schedule A-3)                       | \$ 0.00     |  |
| 6. Loans Received (Schedule B)                         | \$ 170.35   |  |
| 7. Loan Repayments Received (Schedule D)               | \$ 0.00     |  |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)         | \$ 170.35   |  |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | \$ 5,478.75 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 400.00   |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00     |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 5,878.75 |

| 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) | \$ 5,708.40 |
| 15. <i>Plus</i> total receipts this period (Line 8 above)   | \$ 170.35   |
| 16. <i>Less</i> total disbursements this period (Line 13 above)   | \$ 5,878.75 |
| 17. Less in-kind contributions (Line 2 above)   | \$ 0.00     |
| 18. Funds on hand at close of reporting period  | \$ 0.00     |

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.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.)                                     | \$ 170.35 |
| 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   |

| 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. | \$ 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, 988

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 12/2/2011 b. Interest rate 2. a. Date\* 0.00 %(a.p.r.) MICHAEL L. JACKSON c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 170.35 6015 Government St. Baton Rouge, LA 70806 170.35 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 10/19/2011 b. Interest rate 0.00 %(a.p.r.) MICHAEL L. JACKSON c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 12,000.00 6015 Government St. Baton Rouge, LA 70806 11,600.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 11/21/2011 400.00 0.00

(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 and interest separately. If separate amounts are not

known, list all payments under principal.)

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.

| 1. Name and Address of Recipient  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| CAMELOT CLUB<br>451 Florida St., 21st Floor<br>Chase Tower South<br>Baton Rouge, LA 70801 | 11/09/2011                       | Campaign Fundraiser                 | \$ 565.71    |
| CONSTANT CONTACT<br>1601 Trapelo Rd.<br>Ste. 329<br>Waltham, MA 02451                     | 11/09/2011                       | Email Contact Service               | \$ 60.00     |
| FOX & HOUND<br>5246 Corporate Blvd<br>Baton Rouge, LA 70808                               | 11/21/2011                       | Campaign Luncheon                   | \$ 27.40     |
| LAMAR ADVERTISING<br>16560 Old Perkins<br>Baton Rouge, LA 70810                           | 11/15/2011                       | Advertising                         | \$ 1,520.00  |
| REGIONS BANK<br>II City Plaza<br>Baton Rouge, LA 70801                                    | 11/25/2011                       | Bank Fee                            | \$ 36.00     |
| REGIONS BANK<br>II City Plaza<br>Baton Rouge, LA 70801                                    | 11/30/2011                       | Bank Low Balance Fee                | \$ 15.00     |
| REGIONS BANK<br>II City Plaza<br>Baton Rouge, LA 70801                                    | 11/30/2011                       | Bank Fee                            | \$ 36.00     |
| CONVLENT ROGIE<br>xxxx<br>Baton Rouge, LA 70802   | 10/31/2011                       | Consulting                          | \$ 2,500.00  |
|   |                                  |                                     | \$4,760.11   |

### **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) | Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-----------------------------------|--------------|
| WILLIAM STROTHER<br>xxxx<br>Baton Rouge, LA 70802                 | 11/03/2011                      | Consulting                        | \$ 325.00    |
| STROUBES<br>107 3rd Street<br>Baton Rouge, LA 70801               | 11/03/2011                      | Campaign Luncheon                 | \$ 108.29    |
| THE PRINTING SOURCE<br>888 Harding Blvd.<br>Baton Rouge, LA 70809 | 11/03/2011                      | Campaign Printing                 | \$ 267.05    |
| USPS<br>Government St<br>Baton Rouge, LA 70806                    | 11/07/2011                      | Postage                           | \$ 18.30     |
| 3. SUBTOTAL (optional)  |                                 |                                   | \$718.64     |
| 4. TOTAL (optional - complete only on last page of this           | schedule)                       |                                   | \$ 5,478.75  |

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