

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
Baton Rouge, LA 70808

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

Representative

District 61

OFFICE USE ONLY

Report Number: 8986

Date Filed: 12/6/2005

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 8/25/2003

This report covers from 1/1/2002 through 12/31/2002

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

UNION PLANTERS
339 Florida Blvd.
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer

SHELTON DENNIS BLUNT
111-C S. Foster Drive
Baton Rouge, LA 70806

9. Name of Person Preparing Report **WILLIAM C. POTTER**

Daytime Telephone

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 6th day of December, 2005.

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

Daytime Telephone

Bill Potter

Signature of Treasurer

225-922-4600

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)	\$ 12,919.01
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 12,919.01
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,300.01
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,219.02

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,403.17
10. Other Disbursements (Schedule E-2)	\$ 139.25
11. Loan Repayments Made (Schedule B)	\$ 103.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,645.42

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)	\$ 4,216.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,219.02
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,645.42
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,789.60

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.)	\$ 2,300.01
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,549.01
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.

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)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2002	\$799.01	\$1,798.99
ADAMS AND REESE PAC 451 Florida Street 19th Floor North Tower Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2002	\$250.00	\$1,000.00
ANHEUSER-BUSCH COS. INC. St. Louis, MO POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2002	\$300.00	\$600.00
ASSOCIATED BRANCH PILOTS P.O. Box 8583 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2002	\$500.00	\$1,250.00
ASTRAZENECA 1800 Concord Pike Wilimington, DE 19850-5437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/04/2002	\$300.00	\$300.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2002	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,649.01	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,549.01	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)	
CORRECTIVE LEGISLATIVE ASSOCIATION P.O. Box 1591 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2002	\$1,000.00	\$1,500.00
BUD COURSON POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2002	\$500.00	\$500.00
DELTA PAC 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2002	\$250.00	\$500.00
EXXON MOBIL CORPORATION Houston, TX POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2002	\$250.00	\$250.00
FAIR 1255 Westmoreland Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2002	\$250.00	\$250.00
GEORGIA-PACIFIC 7016 A.C. Skinner Parkway Jacksonville, FL 32256 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2002	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</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)	
GLAXOSMITHKLINE P.O. Box 13681 Philadelphia, PA 19101-3681 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2002	\$250.00	\$250.00
JONES WALKER WAECHTER POITEVENT CARRERE & DEN POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2002	\$250.00	\$750.00
LA CASH ADVANCE ASSOCIATION/PAC 500 Laurel Street Suite 605 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2002	\$500.00	\$500.00
LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2002	\$250.00	\$750.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2002	\$250.00	\$750.00
LOUISIANA HEALTH SERVICE & INDEMNITY COMPANY P.O. Box 98029 Baton Rouge, LA 70898-9029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2002	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	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)	
LOUISIANA HOSPITAL ASSOCIATION 9621 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2002	\$500.00	\$1,750.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2002	\$250.00	\$2,750.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2002	\$500.00	\$3,250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2002	\$500.00	\$2,250.00
MAINSTREAM AMERICA PAC P.O. Box 4287 Baton Rouge, LA 70821-4287 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2002	\$500.00	\$500.00
MERCK & CO. INC. POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2002	\$250.00	\$550.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,750.00</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)	
PHILIP MORRIS MANAGEMENT CORP. 120 Park Ave. New York, NY 10017-5592 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2002	\$500.00	\$1,500.00
NOVARTIS PHARMACEUTICALS CORPORATION One Health Plan East Hanover, NJ 07938-1080 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2002	\$250.00	\$500.00
PELLERIN FUNERAL HOMES INC. P.O. Box 130 Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2002	\$250.00	\$250.00
UNITED DISTILLERS & VINTNERS NORHT AMERICA IN 750 East Main Street Stamford, CT 06902-3845 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2002	\$1,000.00	\$1,000.00
WALMART STORES INC. 702 S.W. 8th Street Bentonville, AK 72716 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2002	\$500.00	\$500.00
WILLIAMS COMPANIES INC. THE P.O. Box 11218 Tulsa, OK 74121-1218 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2002	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	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)	
LOU WILLIAMS , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2002	\$520.00	\$520.00
WYETH GOOD GOVERNMENT FUND Five Giralda Farms Madison, NJ 07940 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2002	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$770.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,919.01	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 4,549.01

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

SCHEDULE B: LOANS RECEIVED

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.

<p>1. Name and address of lender MICHAEL L. JACKSON 111 Ship Drive Apt. 4C Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>4/5/2001</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>259.47</u></p> <p>d. Balance due \$ <u>156.47</u></p> <p><small>*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.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7/15/2002</td> <td style="text-align: center;">103.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	7/15/2002	103.00	0.00
Date	Principal	Interest					
7/15/2002	103.00	0.00					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender MICHAEL L. JACKSON 111 Ship Drive Apt. 4C Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>6/8/2001</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,096.35</u></p> <p>d. Balance due \$ <u>1,096.35</u></p> <p><small>*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.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender MICHAEL L. JACKSON 111 Ship Drive Apt. 4C Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>7/19/2001</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,252.08</u></p> <p>d. Balance due \$ <u>1,252.08</u></p> <p><small>*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.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE B: LOANS RECEIVED

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 MICHAEL L. JACKSON 111 Ship Drive Apt. 4C Baton Rouge, LA 70808	2. a. Date* <u>8/9/2001</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,748.60</u> d. Balance due \$ <u>1,748.60</u> *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	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 and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MICHAEL L. JACKSON 111 Ship Drive Apt. 4C Baton Rouge, LA 70808	2. a. Date* <u>1/30/2001</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,888.02</u> d. Balance due \$ <u>1,888.02</u> *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	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 and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MICHAEL L. JACKSON 111 Ship Drive Apt. 4C Baton Rouge, LA 70808	2. a. Date* <u>4/26/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,049.01</u> d. Balance due \$ <u>1,049.01</u> *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	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 and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

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 MICHAEL L. JACKSON 111 Ship Drive Apt. 4C Baton Rouge, LA 70808	2. a. Date* <u>6/20/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,251.00</u> d. Balance due \$ <u>1,251.00</u> *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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	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 and interest separately. If separate amounts are not known, list all payments under principal.)									

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)
100 BLACK MEN ,	02/14/2002	Contribution	\$ 100.00
A. EMPORIUM GALLOWAY ,	04/29/2002	Pictures	\$ 73.23
ALLC ,	07/25/2002	Conference	\$ 650.00
RODNEY ALEXANDER FOR CONGRESS ,	10/31/2002	Contribution	\$ 200.00
ALLTEL ,	07/26/2002	Phone purchase	\$ 217.95
ALLTEL ,	11/14/2002	Phone	\$ 35.00
ALLTEL ,	12/26/2002	Phone	\$ 156.71
AMERICAN HEART ASSOCIATION ,	03/20/2002	American Heart Walk	\$ 40.00
3. SUBTOTAL (optional)			\$1,472.89
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)
BATON ROUGE BUSINESS REPORT ,	10/30/2002	Banquet	\$ 200.00
BATON ROUGE SPORTS FOUNDATION ,	05/17/2002	Contribution	\$ 250.00
FLETCHER BELL 853 N. 30th Street Baton Rouge, LA	09/09/2002	Consulting	\$ 375.00
MURPHY BELL 228 Florida Blvd. Baton ROuge, LA 70802	12/26/2002	Political consulting	\$ 224.00
C. THREADS ,	06/24/2002	T-shirts	\$ 249.61
COMMITTEE TO RELECT CURTIS CALLOWAY ,	08/22/2002	Contribution	\$ 100.00
YANCY CARTER CAMPAIGN ,	10/03/2002	Contribution	\$ 100.00
CINGULAR WIRELESS ,	06/05/2002	Phone	\$ 200.00
3. SUBTOTAL (optional)			\$1,698.61
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)
CINGULAR WIRELESS ,	07/24/2002	Car phone	\$ 186.28
JUDGE JANICE CLARK CAMPAIGN FUND ,	07/23/2002	Contribution	\$ 250.00
DA MARIS DELVALLE ,	09/30/2002	Sponsorship	\$ 150.00
DELTA AIRLINES ,	07/03/2002	Airline tickets	\$ 231.00
DEPT. OF STATE ,	04/22/2002	Passport	\$ 45.00
ESSENTIAL COMMUNICATIONS ,	04/02/2002	Ad	\$ 146.00
ESSENTIAL COMMUNICATIONS ,	05/08/2002	Ad	\$ 10.00
FOLEY'S ,	12/21/2002	Supplies	\$ 92.64
3. SUBTOTAL (optional)			\$1,110.92
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)
FRED HALL 7183 Hanks Drive Baton Rouge, LA 70812	05/24/2002	Contribution	\$ 150.00
HEROMAN'S FLORIST 2291 Government Street Baton Rouge, LA 70806	06/25/2002	Gift	\$ 34.77
HEROMAN'S FLORIST 2291 Government Street Baton Rouge, LA 70806	06/25/2002	Gift	\$ 34.77
COMMITTEE TO ELECT DON JOHNSON ,	08/20/2002	Contribution	\$ 100.00
GARARD JONES ,	08/06/2002	Track sponsorship	\$ 100.00
LAMCO CONSULTING ,	04/09/2002	Campaign Fundraising Memorial	\$ 407.25
LEBC SANTUARY CHOIR ,	07/30/2002	Advertisement	\$ 50.00
LHRC ,	12/12/2002	Battered Women	\$ 50.00
3. SUBTOTAL (optional)			\$926.79
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)
LSU ATHLETIC DEPARTMENT ,	03/20/2002	Tickets	\$ 469.00
CHRISTOPHER LACOUR ,	09/25/2002	Consulting	\$ 25.00
LABOR LEADER Baton ROuge, LA	03/18/2002	AFL CIO	\$ 250.00
LOUISIANA BOARD OF ETHICS 8401 United Plaza Blvd. Suite 200 Baton Rouge, LA 70809-7017	07/24/2002	Late filing fee	\$ 1,600.00
LOUISIANA CAPITAL FOUNDATION Baton Rouge, LA	05/24/2002	U.S. Flag	\$ 32.00
LOUISIANA LEGISLATIVE BLACK CAUCUS ,	11/18/2002	Contribution	\$ 400.00
LOUISIANA STATE TREASURY ,	03/19/2002	Tax	\$ 500.00
VAL LOWREY CAMPAIGN ,	08/30/2002	Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$3,526.00
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)
MICHAEL'S PHOTOGRAPHY 116 Lobdell Ave. Baton Rouge, LA 70806	04/16/2002	Photos	\$ 100.00
MICHAEL'S PHOTOGRAPHY 116 Lobdell Ave. Baton Rouge, LA 70806	04/19/2002	Photos	\$ 16.30
MONROE'S FLORAL DESIGN ,	05/02/2002	Gift	\$ 76.30
MONROE'S FLORAL DESIGN ,	08/12/2002	Gift	\$ 32.70
MONROE'S FLORAL DESIGN ,	11/13/2002	Gifts	\$ 164.26
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	08/21/2002	Supplies	\$ 46.98
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	11/15/2002	Supplies	\$ 158.03
SARAH PATTERSON ,	06/18/2002	Dinners	\$ 10.00
3. SUBTOTAL (optional)			\$604.57
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)
PLACE THE ,	03/27/2002	Meal	\$ 40.00
PLACE THE ,	05/15/2002	Meal	\$ 51.89
PLACE THE ,	06/26/2002	Meal	\$ 46.44
PEARL PORTER ,	08/13/2002	School safety giveaway	\$ 100.00
SPRINT ,	02/05/2002	Phone	\$ 131.04
SUPERIOR GRILL ,	06/21/2002	Meal	\$ 27.00
SUPERIOR GRILL ,	08/23/2002	Meals	\$ 27.00
RENEE TURNER ,	02/01/2002	Office help	\$ 600.00
3. SUBTOTAL (optional)			\$1,023.37
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)
RENEE TURNER ,	08/06/2002	Office help	\$ 286.00
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	04/18/2002	Passport photo	\$ 15.00
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	04/18/2002	Passport	\$ 15.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	07/16/2002	Petty cash	\$ 70.00
W. WORTH LEARNING CENTER ,	12/19/2002	Contribution	\$ 175.00
WALMART STORES INC. 702 S.W. 8th Street Bentonville, AK 72716	06/11/2002	Frames	\$ 36.99
WALMART STORES INC. 702 S.W. 8th Street Bentonville, AK 72716	08/20/2002	Frame	\$ 5.45
MYEISHN WEBB ,	06/19/2002	Award	\$ 250.00
3. SUBTOTAL (optional)			\$853.44
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)
COMMITTEE TO ELECT KIRK A. WILLIAMS ,	09/30/2002	Contribution	\$ 250.00
LAFOYA WILLIAMS ,	08/19/2002	School safety sponsorship	\$ 525.00
STEVE WILLIAMS ,	03/14/2002	Consulting	\$ 60.00
STEVE WILLIAMS ,	06/14/2002	Consulting	\$ 184.00
ROSIE WILSON ,	12/27/2002	Labor	\$ 100.00
WOMAN'S FLORIST ,	06/05/2002	Sympathy spray	\$ 67.58
3. SUBTOTAL (optional)			\$1,186.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,403.17

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	01/31/2002	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	02/12/2002	Debit Adjustment	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	02/13/2002	Debit Adjustment	\$ 14.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	02/14/2002	Debit Adjustment	\$ 2.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	02/28/2002	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	03/31/2002	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	05/01/2002	Service Charge for 4/30/02	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	06/03/2002	Service Charge for 5/31/02	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	06/21/2002	Check Order	\$ 19.25
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	07/01/2002	Service Charge for 06/28/02	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	08/01/2002	Service Charge for 7/31/02	\$ 0.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	09/03/2002	Service Charge for 8/30/02	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	10/01/2002	Service Charge for 9/30/02	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	11/01/2002	Service Charge for 10/31/02	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	12/02/2002	Service Charge for 11/29/02	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 139.25

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