

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL JACKSON
111 Ship Drive
Baton Rouge, LA 70808

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

Representative

61

OFFICE USE ONLY

Report Number: 16702

Date Filed: 2/17/2009

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Election

This report covers from 1/1/2008 through 12/31/2008

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 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 17th day of February, 2009.

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

Daytime Telephone

Shelton Dennis 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)	\$ 2,500.00
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)	\$ 2,500.00
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)	\$ 2,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 51,578.43
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)	\$ 51,578.43

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)	\$ 78,796.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 51,578.43
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,718.40

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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)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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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)	
BP NORTH AMERICAN EMPLOYEE PAC 4101 Winfield Road 108D Warrenville, IL 60555 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/22/2008	\$500.00	\$1,000.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/01/2008	\$1,000.00	\$1,000.00
HLR SERVICE CORPORATION 340 Kingsland St Nutley, NJ 07110 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/19/2008	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,500.00</u>

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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 ,	07/28/2008	Phone	\$ 57.19
AT&T ,	11/25/2008	Phone	\$ 174.38
SHARAZE ABDUL ,	11/26/2008	Campaign Supply (Tent Production)	\$ 6,225.00
ALBERTSON'S Baton Rouge, LA	03/17/2008	Office Supplies	\$ 350.60
ALBERTSON'S Baton Rouge, LA	10/30/2008	Office Supplies	\$ 62.98
ALBERTSON'S Baton Rouge, LA	11/13/2008	Office Supplies	\$ 192.13
ALBERTSON'S Baton Rouge, LA	12/05/2008	Office Supplies	\$ 320.50
ALFRED BANKSTON ,	04/09/2008	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$7,582.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIG BUDDY ,	04/30/2008	Donation	\$ 2,800.00
LINDA BUCKLEY ,	03/19/2008	Donation	\$ 300.00
JOHN BURLEY ,	10/17/2008	Donation	\$ 500.00
CIT ,	12/09/2008		\$ 456.64
CARNIVAL MART ,	10/01/2008	Campaign supplies for Parade	\$ 258.98
CARNIVAL MART ,	10/14/2008	Campaign Supplies for Parade	\$ 101.93
CITADEL BROADCASTING 650 Wooddale Blvd Baton Rouge, LA 70806	05/08/2008	Broadcasting	\$ 542.13
DBR PUBLISHING CO. LLC 11375 E 61st St 102 Broken Arrow, OK 74012-1272	07/28/2008	Donation (for ad in high school sport schedule)	\$ 95.00
3. SUBTOTAL (optional)			\$5,054.68
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRISTAN DOGAN ,	10/27/2008	Donation	\$ 200.00
ELAN CONSULTING ,	05/23/2008	Consulting	\$ 595.00
FAITH HOPE & LOVE WORSHIP CENTER ,	11/28/2008	Donation	\$ 75.00
FRED SMITH CAMPAIGN ,	10/07/2008	Donation	\$ 500.00
VERONICA FREEMAN ,	03/13/2008	Donation to SU organization	\$ 500.00
VERONICA FREEMAN ,	04/25/2008	Donation to SU organization	\$ 250.00
GALA ON THE BLUFF St. Francisville, LA	10/01/2008	Event	\$ 2,000.00
JOHN GRAY ,	10/07/2008	Payment for Campaign Function	\$ 600.00
3. SUBTOTAL (optional)			\$4,720.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GULF COAST OFFICE SUPPLIES ,	03/28/2008	Copier	\$ 316.62
HI NABOR Baton Rouge, LA	03/10/2008	Office Supplies	\$ 61.50
HUMANA ,	12/05/2008		\$ 750.00
JACKSON MIDDLE SCHOOL ,	10/10/2008	Positive Behavior Support	\$ 40.00
JAMBALAYA SHOPPE ,	10/23/2008	Campaign Supplies for Campaign Tailgate	\$ 113.63
JAMBALAYA SHOPPE ,	10/29/2008	Campaign supplies for campaign tailgate	\$ 135.65
JEHOVAH JIRAH CHRISTIAN ACADEMY MINI COMPETIT ,	06/30/2008	Donation	\$ 50.00
JERRY JOHNSON ,	10/08/2008	Donation to local Church	\$ 300.00
3. SUBTOTAL (optional)			\$1,767.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KING SOLOMON BAPTIST CHURCH ,	06/05/2008	2008 Conference	\$ 75.00
LLRC ,	05/14/2008	Donation	\$ 100.00
LSU UNION Baton Rouge, LA	10/24/2008	Donation	\$ 90.00
JOSHUA LANDRY ,	06/24/2008	Payment for Campaign Help	\$ 25.00
LEUKEMIA & LYMPHOMA SOCIETY 8738 Quarters Lake Rd Baton Rouge, LA	11/04/2008	Donation	\$ 100.00
SHIRLEY LEWIS ,	03/19/2008	Payment for help with campaign	\$ 114.49
NOLAN LOCKETT ,	10/16/2008	Payment for Campaign Help	\$ 75.00
NOLAN LOCKETT ,	10/27/2008	Payment for Help with Campaign	\$ 500.00
3. SUBTOTAL (optional)			\$1,079.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHIRLEY LOLIS ,	03/17/2008		\$ 114.49
LOUISIANA LEGISLATURE BLACK CAUCUS ,	12/23/2008	Donation	\$ 304.00
LOWE'S ,	07/31/2008	Posts	\$ 212.75
MAIL COMM INC. ,	04/15/2008	Mail Out	\$ 1,319.16
MAURICE A. PICARD CAMPAIGN ,	03/04/2008	Contribution	\$ 500.00
SHALIND MOHAMMAD ,	10/20/2008	Reimbursement for Office Supplies	\$ 80.00
SHALIND MOHAMMAD ,	10/20/2008	Reimbursement for Office Supplies	\$ 105.00
ANDREA MORRISON ,	10/10/2008	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$2,785.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTIONETTE MULLINS ,	11/12/2008	Donation	\$ 150.00
MY BLACK IS BEAUTIFUL EMPOWER ,	12/08/2008	Donation	\$ 100.00
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	03/12/2008	Office Supplies	\$ 34.07
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	04/01/2008	Office Supplies	\$ 122.04
PRESCOTT MIDDLE ,	04/04/2008	Donation	\$ 70.00
PRESCOTT MIDDLE ,	04/17/2008	Donation	\$ 70.00
RV SHOP ,	10/14/2008	Campaign Supply for SU Homecoming Activities	\$ 3,275.50
EMETT ROBBINS ,	04/15/2008	Payment for Help Around Campaign Office	\$ 100.00
3. SUBTOTAL (optional)			\$3,921.61
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STACY ROBBINS ,	04/09/2008	Payment for Help Around Campaign Office	\$ 100.00
RONI'S EDUCATIONAL SERVICES ,	10/15/2008	After School Tutoring	\$ 15,000.00
LARRY SELLERS ,	11/21/2008	Donation	\$ 250.00
SOUTHERN UNIVERSITY SYSTEMS FOUNDATION ,	10/15/2008	Donation	\$ 800.00
SOUTHERN UNIVERSITY SYSTEMS FOUNDATION ,	10/21/2008	Donation	\$ 2,000.00
NORMAN SPARROW ,	04/15/2008	Campaign Supplies	\$ 500.00
ST. JOHN BAPTIST CHURCH ,	10/07/2008	Donation	\$ 100.00
BRANDI ST. JULIEN ,	05/15/2008	Reimbursement for Office Supplies	\$ 15.25
3. SUBTOTAL (optional)			\$18,765.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRANDI ST. JULIEN ,	06/05/2008	Frames	\$ 8.71
BRANDI ST. JULIEN ,	10/22/2008	Reimbursement for Office Supplies	\$ 60.00
BRANDI ST. JULIEN ,	11/19/2008	Reimbursement for Office Supplies	\$ 80.56
STEPPIN THE BAYOU LLC ,	07/11/2008	Donation	\$ 100.00
ROBERT STEVENS ,	03/17/2008	Utility Assistance	\$ 175.00
LEON STEWART ,	03/13/2008	Donation	\$ 550.00
TARA WICKER CAMPAIGN FUND P.O. Box 4182 Baton Rouge, LA 70821	07/08/2008	Donation	\$ 250.00
JAMES TERRY ,	03/28/2008	Payment for Campaign Photos	\$ 100.00
3. SUBTOTAL (optional)			\$1,324.27
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES TERRY ,	06/03/2008	Payment for Campaign Photos	\$ 100.00
MELVIN THOMAS ,	11/06/2008	Donation	\$ 600.00
TIFFANY TROTTER ,	10/02/2008	Donation	\$ 200.00
U-HAUL ,	10/21/2008	Office Supplies	\$ 160.56
REV. GEORGE VEALS ,	10/30/2008	Donation to Church	\$ 500.00
VERIZON WIRELESS ,	04/28/2008	Cell	\$ 171.99
LEDON WASHINGTON ,	10/15/2008	Donation	\$ 600.00
WHITNEY M. YOUNG JR. SERVICE AWARD COMMITTEE ,	10/02/2008	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,432.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MALLORY WILLIAMS ,	03/31/2008	Payment for Campaign Work	\$ 70.00
ROLAND B. WILSON ,	10/08/2008	Living Assistance	\$ 275.00
ROSIE WILSON ,	03/10/2008	Utility Assistance	\$ 150.00
ROSIE WILSON ,	04/02/2008	Assistance with Campaign Work	\$ 400.00
ROSIE WILSON ,	04/09/2008	Utility Assistance	\$ 300.00
ROSIE WILSON ,	04/21/2008	Assistance for Help with Local (State) Campaign Duties	\$ 300.00
ROSIE WILSON ,	04/21/2008	Assistance for Help with Local (State) Campaign Duties	\$ 300.00
ROSIE WILSON ,	05/21/2008	Assistance for Help with Local (State) Campaign Duties	\$ 50.00
3. SUBTOTAL (optional)			\$1,845.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSIE WILSON ,	10/01/2008	Assistance for Help with Local (State) Campaign Duties	\$ 100.00
ROSIE WILSON ,	10/23/2008	Assistance for Help with Local (State) Campaign Duties	\$ 50.00
ROSIE WILSON ,	10/28/2008	Assistance for Help with Local (State) Campaign Duties	\$ 150.00
3. SUBTOTAL (optional)			\$300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 51,578.43

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