

# 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.)

Senate

14

OFFICE USE ONLY

Report Number: 24857

Date Filed: 9/22/2011

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

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 type="checkbox"/> Annual (future election)
<input checked="" 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

REGIONS BANK  
II City Plaza  
Baton Rouge, LA 70801

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 22nd day of September, 2011.

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)	\$ 19,710.00
2. In-kind Contributions (Schedule A-2)	\$ 701.26
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 20,411.26
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 20,411.26

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 41,521.91
10. Other Disbursements (Schedule E-2)	\$ 72.19
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 41,594.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 26,727.84
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,411.26
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 41,594.10
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 701.26
18. Funds on hand at close of reporting period	\$ 4,843.74

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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)	\$ 4,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### 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)	
<b>ADVANCE AMERICA</b> 135 N. Church Street Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$250.00	\$250.00
<b>AGENES ANDREWS</b> Allstate Insurance Agency 213 S Acadiana Thruway Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2011	\$100.00	\$100.00
<b>BNSF RAILWAY CO.</b>  Forth Worth, TX  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
<b>ADELL BROWN JR.</b> 5731 Valley Forge Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$110.00	\$460.00
<b>BUSINESS AFFAIRS RESEARCH PROGRAM</b> 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$250.00	\$750.00
<b>RODERICK CAMPBELL</b> 206 S. Oliver Street Abbeville, LA 70510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,460.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$0.00</b></u>	TOTAL (complete only on last page of this schedule) _____

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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)	
<b>PRESTON J. CASTILLE JR.</b> P.O. Box 2471 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$250.00	\$250.00
<b>ERROL DOMINGUE</b>  Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$100.00	\$100.00
<b>FAIR PAC</b> 218 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2011	\$1,000.00	\$1,000.00
<b>B. FORREST</b>    POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$400.00	\$400.00
<b>GAUTHIER HOUGHTALING &amp; WILLIAMS</b>  Metairie, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$1,000.00	\$1,000.00
<b>MILTON G. GRAUGNARD</b> 2929 Svendsen Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		\$5,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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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)	
HNTB HOLDING PAC  Kansas City, MO  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$500.00	\$500.00
HEWLETT PACKARD P.O. Box 431049 Pontiac, MI 48343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2011	\$250.00	\$250.00
REV. MORRIS JACKSON JR. 1909 Rhodes Ave. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2011	\$2,000.00	\$2,000.00
DEIDRA JACKSON 8549 Foxfield Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$250.00	\$250.00
STAFFORD W. KENDALL 5521 S. Leighton Drive Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$200.00	\$200.00
LA ASSOC. OF HEALTH PLANS   POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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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)	
LA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	08/16/2011	\$250.00	\$250.00
LAMP One American Place Suite 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	08/16/2011	\$2,500.00	\$2,500.00
LOGPAC P.O. Box 4060 Baton Rouge, LA  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	08/10/2011	\$500.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/12/2011	\$500.00	\$750.00
MCGLINCHEY STAFFORD  Baton Rouge, LA  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/12/2011	\$250.00	\$250.00
BETTSIE MILLER 6704 Audubon Circle Baton Rouge, LA 70806  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/20/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,250.00	TOTAL (complete only on last page of this schedule)

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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)	
<b>ELLEN A. MILLER</b> 731 St. Charles Street Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2011	\$50.00	\$50.00
<b>ROBERT L. MILLER</b> 1344 Lakeridge Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$750.00
<b>MICHAEL C. MORAN</b> 12520 W Lake Estate Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$2,500.00	\$2,500.00
<b>PELLERIN FUNERAL HOMES INC.</b> P.O. Box 130 Breaux Bridge, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$250.00	\$250.00
<b>PELLERIN LIFE INSURANCE CO.</b>  Breaux Bridge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$250.00	\$250.00
<b>PHRMA</b> 930 F Street NW Suite 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,050.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) _____

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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)	
<b>RABENHORST LIFE INSURANCE COMPANY</b> 833 Government Street Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$250.00	\$250.00
<b>CURTIS SODERBERG</b>  Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
<b>TILLMAN BESTER &amp; ASSOC.</b>  Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$1,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 19,710.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 5,250.00</u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOC. 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Fundraiser	08/16/2011	\$250.00	\$250.00
LOUISIANA ECONOMIC EXPANSION PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Beverages	09/07/2011	\$451.26	\$451.26
4. SUBTOTAL (this page)			\$701.26	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 701.26	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)      \$0.00			TOTAL (complete only on last page of this schedule)      \$ 0.00	

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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 ,	02/15/2011	Cell	\$ 116.58
AMITE SIGN COMPANY ,	07/25/2011	Signs	\$ 2,095.00
BRAVO ,	05/04/2011	Community Meeting	\$ 109.00
MURPHY BELL ,	04/07/2011	Newsletter Development	\$ 100.00
BREWBACKERS  Baton Rouge, LA	07/06/2011	Campaign Lunch	\$ 47.30
CADAV ,	07/15/2011	Donation	\$ 100.00
ELAINE CAGE ,	08/30/2011	Phone Banker	\$ 95.00
CAMELOT CLUB  Baton Rouge, LA	08/09/2011	Lunch	\$ 350.00
3. SUBTOTAL (optional)			\$3,012.88
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CHECK NO. 2498 ,	07/19/2011	Legal Canvessers	\$ 67.01
CICI'S PIZZA ,	06/21/2011	Lunch	\$ 80.49
CITADEL BROADCASTING 650 Wooddale Blvd Baton Rouge, LA 70806	07/22/2011	Advertising	\$ 4,000.00
TONYA COLLINS ,	01/10/2011	Payroll	\$ 1,300.00
TONYA COLLINS ,	05/27/2011	Payroll	\$ 150.00
TONYA COLLINS ,	07/20/2011	Reimbursement	\$ 100.00
TONYA COLLINS ,	08/15/2011	Reimbursement	\$ 50.00
TYRHONDA COWAN ,	08/30/2011	Phone Banker	\$ 30.00
3. SUBTOTAL (optional)			\$5,777.50
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
DELTA SIGMA THEATA SORORITY INC. ,	03/25/2011	Donation	\$ 100.00
DIGITAL PRESS & GRAPHICS ,	07/11/2011	Printing	\$ 530.29
DIGITAL PRESS & GRAPHICS ,	08/23/2011	Letterhead	\$ 389.95
EASY AD'S ,	07/05/2011	Ad	\$ 350.00
ELIZABETHAN GALLERY ,	07/14/2011	Frameing	\$ 134.34
ELIZABETHAN GALLERY ,	07/27/2011	Framing	\$ 127.91
FAST SIGNS ,	07/29/2011	Signs	\$ 1,900.00
FAST SIGNS ,	08/10/2011	Signs	\$ 2,242.00
3. SUBTOTAL (optional)			\$5,774.49
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
FEDERAL EXPRESS ,	02/11/2011	Copies	\$ 31.19
FEDERAL EXPRESS ,	06/20/2011	Copies	\$ 119.19
VERONICA FREEMAN ,	06/06/2011	Coordinator for District Activity	\$ 200.00
FRIENDS OF ST. FRANCES XAVIER ,	08/16/2011	School Fundraiser	\$ 100.00
DANIEL GORDON ,	06/24/2011	Website Developer	\$ 600.00
DANIEL GORDON ,	07/13/2011	Website Developer	\$ 300.00
DANIEL GORDON ,	08/22/2011	Website Developer	\$ 300.00
GREATER MT. OLIVE ,	07/26/2011	Donation	\$ 450.00
3. SUBTOTAL (optional)			\$2,100.38
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
HARLAND CLARKE ,	01/07/2011	Check Order	\$ 40.53
HOUSE OF REPRESENTATIVES ,	03/23/2011	House Dining	\$ 4.50
HUNTER GREENE CAMPAIGN ,	01/24/2011	Donation	\$ 300.00
MICHAEL JACKSON 111 Ship Drive Baton Rouge, LA 70808	01/10/2011	LA Black Caucus Retreat - Hotel and Travel	\$ 500.00
MICHAEL JACKSON 111 Ship Drive Baton Rouge, LA 70808	08/25/2011	Reimbursement for Bumper Stickers	\$ 245.00
JAMES A. TAYLOR LODGE #78 ,	08/24/2011	Donation	\$ 250.00
KAPPA ALPHA PSI ,	05/23/2011	Donation	\$ 250.00
JOHN KELLER ,	08/29/2011	Canvassing	\$ 35.00
3. SUBTOTAL (optional)			\$1,625.03
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LAMAR ADVERTISING  Baton Rouge, LA	06/22/2011	Advertising	\$ 12,760.00
LOUISIANA BLACK HISTORY HALL OF FAME  ,	03/01/2011	Donation	\$ 100.00
LOUISIANA DEMOCRATIC PARTY  ,	08/02/2011	Voter File	\$ 300.00
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street Baton Rouge, LA 70804	04/11/2011	Meals	\$ 10.00
DANIELLE MARTIN  ,	08/29/2011	Canvesser	\$ 35.00
MARTINIT LEGAL SOCIETY  ,	01/06/2011	Donation	\$ 100.00
MICHAEL MCCLENDON  ,	07/12/2011	Canvesser	\$ 300.00
MICHAEL MCCLENDON  ,	08/25/2011	Canvesser	\$ 150.00
3. SUBTOTAL (optional)			\$13,755.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
METRO HEALTH EDUCATION ,	01/06/2011	Donation	\$ 300.00
MICHAEL'S ,	06/14/2011	Supplies	\$ 65.40
MID SOUTH REDEVELOPMENT LEGACY ,	08/09/2011	Donation	\$ 50.00
MONROE FLORIST ,	03/22/2011	Funeral	\$ 80.90
MY PHONE MD ,	03/08/2011	I Phone Repair	\$ 214.71
EDDIE O'CONNOR ,	08/31/2011	Phone Banker	\$ 105.00
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	07/19/2011	Supplies	\$ 66.00
PARTY TIME ,	08/18/2011	Supplies	\$ 32.56
3. SUBTOTAL (optional)			\$914.57
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
RED STICKS SPORTS Essen Lane Baton Rouge, LA	08/10/2011	shirts	\$ 250.00
SIGN O RAMA ,	07/25/2011	Signs	\$ 2,115.00
MONICA SKIDMORE ,	03/18/2011	Caterer	\$ 205.00
PAM SMITH ,	08/29/2011	Phone Banker	\$ 150.00
SOUTHERN UNIVERSITY SYSTEMS FOUNDATION ,	03/29/2011	Donation	\$ 200.00
STARHILL BAPTIST CHURCH ,	08/02/2011	Donation	\$ 400.00
SULLIVAN'S ,	05/09/2011	Dinner	\$ 73.56
SULLIVAN'S ,	06/02/2011	Lunch	\$ 43.33
3. SUBTOTAL (optional)			\$3,436.89
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SULLIVAN'S ,	07/08/2011	Luncheon	\$ 65.00
SULLIVAN'S ,	08/29/2011	Lunch	\$ 83.30
JAMES TERRY ,	07/12/2011	Photos	\$ 100.00
RHONDA TERRY ,	07/18/2011	Campaign Employee	\$ 250.00
RHONDA TERRY ,	07/27/2011	Campaign Employee	\$ 150.00
RHONDA TERRY ,	08/02/2011	Campaign Employee	\$ 150.00
JAMES TILLETSON ,	08/15/2011	Canvasser	\$ 35.00
JAMES TILLETSON ,	08/22/2011	Canvasser	\$ 35.00
3. SUBTOTAL (optional)			\$868.30
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
JAMES TILLETSON ,	08/30/2011	Canvasser	\$ 35.00
TOP CHOICE ,	08/10/2011	T-Shirts	\$ 788.00
TOP CHOICE ,	08/17/2011	T-Shirts	\$ 788.14
U.S. HIGH SPEED RAIL CONFERENCE ,	02/04/2011	Conference	\$ 800.00
U.S. POST OFFICE ,	01/28/2011	Stamps	\$ 80.52
U.S. POST OFFICE ,	02/08/2011	Postage	\$ 37.80
U.S. POST OFFICE ,	02/15/2011	Stamps	\$ 17.63
U.S. POST OFFICE ,	03/29/2011	Stamps	\$ 40.93
3. SUBTOTAL (optional)			\$2,588.02
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
VIRIGINA VENTIER'S ,	04/08/2011	Donation for Greater Mt. Carmel	\$ 50.00
VIVID IMAGES ,	06/22/2011	Push Cards	\$ 234.35
VIVID IMAGES ,	07/18/2011	Push Cards	\$ 165.00
VIVID IMAGES ,	07/22/2011	Artwork Production	\$ 60.00
VIVID IMAGES ,	07/26/2011	Push Cards	\$ 300.00
VIVID IMAGES ,	07/26/2011	Push Cards	\$ 83.00
VIVID IMAGES ,	08/22/2011	Push Cards	\$ 163.50
WHVR ,	06/28/2011	Contribution to Non-Profit Radio Station	\$ 200.00
3. SUBTOTAL (optional)			\$1,255.85
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WALMART ,	01/10/2011	Supplies	\$ 49.63
WALMART ,	03/17/2011	Supplies	\$ 50.08
WALMART ,	03/29/2011	Supplies	\$ 30.43
WALMART ,	07/19/2011	Supplies	\$ 14.76
WALMART ,	08/02/2011	Supplies	\$ 38.10
WEEKLY PRESS ,	07/11/2011	Ad	\$ 80.00
MALLORY WILLIAMS ,	06/28/2011	Campaign Worker	\$ 100.00
WOMEN'S AUXILLORY OF EBRP ,	05/10/2011	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$413.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 41,521.91

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## 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)
REGIONS BANK II City Plaza Baton Rouge, LA 70801	02/08/2011	Bank Charge	\$ 0.19
REGIONS BANK II City Plaza Baton Rouge, LA 70801	07/28/2011	Bank Charges	\$ 72.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 72.19

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