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	Office Sought (Include title of office as well as parish, city, town and/or election district.) Senate 14	OFFICE USE ONLY Report Number: 25944 Date Filed: 10/12/2011 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/22/2011 This report covers from 9/13/2011	through <u>10/2/2011</u>		
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) — Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer SHELTON DENNIS BLUNT 111-C S. Foster Drive		
campaign funds.) REGIONS BANK II City Plaza Baton Rouge, LA 70801 9. Name of Person Preparing Report WILLIAM	Baton Rouge, LA 70806 C. POTTER		
Daytime Telephone	O.T OTTER		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the LAct has been deliberately omitted. This 12th day of October	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) Shelton Dennis Blunt	Daytime Telephone		

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

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 32,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 32,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 32,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,977.19
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)	\$ 20,977.19

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)	\$ 4,843.74
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 32,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,977.19
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,866.55

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 18,000.00
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.

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FAIR PAC 218 Laurel Street Baton Rouge, LA 70801	09/28/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801	10/02/2011	\$1,750.00	\$6,750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JACKIE GRAUGNAUD Svendson Drive Baton Rouge, LA	09/18/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IIA OF LOUISIANA PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810	09/20/2011	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEN JACOB E. Lakeshore Drive Baton Rouge, LA	09/19/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LA ASSOCIATION OF NURSE PRACTITIONERS PAC 5713 Superior Drive Baton Rouge, LA 70812	09/29/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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Name and Address of Contributor Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/19/2011	\$1,500.00	\$1,500.00
LAMP One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/20/2011	\$2,500.00	\$5,000.00
LASFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884	09/16/2011	\$4,000.00	\$4,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RHONDA B. LITT 6155 Sandy Creek Lane Zachary, LA 70791	09/28/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELLEN A. MILLER 731 St. Charles Street Baton Rouge, LA	09/26/2011	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAMI R. MORAN 1262 W. Lake Estate Baton Rouge, LA 70810	09/20/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,500.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN B. NOLAND 450 Laurel Street Baton Rouge, LA 70801	09/27/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MERRELL A. PORCHE JR. 3074 Potomac Baton Rouge, LA 70808	09/19/2011	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MARVIN R. RAGLAND 1762 Longwood Drive Baton Rouge, LA 70808	09/28/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID H. WILCOX 1214 E. Cornerview Gonzales, LA 70737	09/22/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 32,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 18,250.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
SHATORA BAPTIST	10/01/2011	Canvasser	\$ 40.00
,			
MURPHY BELL	10/01/2011	Canvasser	\$ 40.00
,			
BISTRO BYRONZ 5412 Government Street Baton Rouge, LA 70806	09/29/2011	Meet and Greet	\$ 336.04
JUANISHA BOYD	09/29/2011	Canvasser	\$ 40.00
,			
JUANISHA BOYD	10/01/2011	Canvasser	\$ 40.00
,			
ELNORA CAGE 3723 Byrd Drive Baton Rouge, LA 70814	09/13/2011	Phone Banker	\$ 120.00
ELNORA CAGE 3723 Byrd Drive Baton Rouge, LA 70814	09/13/2011	Phone Banker	\$ 90.00
ELNORA CAGE 3723 Byrd Drive Baton Rouge, LA 70814	09/19/2011	Phone Banker	\$ 120.00
3. SUBTOTAL (optional)	I	1	\$826.04
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ELNORA CAGE 3723 Byrd Drive Baton Rouge, LA 70814	09/26/2011	Phone Banker	\$ 130.00
CHRISTIA CAMPTON	09/25/2011	Canvasser	\$ 50.00
CITADEL BROADCASTING 650 Wooddale Blvd Baton Rouge, LA 70806	09/14/2011	Radio Ads	\$ 425.00
CITADEL BROADCASTING 650 Wooddale Blvd Baton Rouge, LA 70806	09/30/2011	Radio Ads	\$ 4,437.00
TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA	09/13/2011	Phone Banker	\$ 120.00
TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA	09/13/2011	Phone Banker	\$ 130.00
TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA	09/19/2011	Phone Banker	\$ 130.00
TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA	09/26/2011	Phone Banker	\$ 130.00
3. SUBTOTAL (optional)	I		\$5,552.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amou		
DMS 8282 Siegen Lane Baton Rouge, LA 70810	09/19/2011	Mail Out	\$ 453.44
DMS 8282 Siegen Lane Baton Rouge, LA 70810	09/22/2011	Mail Out	\$ 303.00
PATRICIA DAVIS	09/25/2011	Canvasser	\$ 75.00
DIGITAL PRESS & GRAPHICS 5015 Florida Blvd. Baton Rouge, LA	09/20/2011	Envelopes	\$ 204.45
DIGITAL PRESS & GRAPHICS 5015 Florida Blvd. Baton Rouge, LA	09/28/2011	Letters	\$ 396.53
ELIZABETHAN GALLERY 680 Jefferson Hwy. Baton Rouge, LA 70806	09/13/2011	Framing	\$ 127.91
MESHA FRANKLIN	09/29/2011	Canvasser	\$ 40.00
WARREN GAMBRELL	09/25/2011	Canvasser	\$ 50.00
3. SUBTOTAL (optional)	l		\$1,650.33
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
PHOENICIA LEDET	10/01/2011	Canvasser	\$ 40.00
,			
LINKS OF BATON ROUGE THE 4734 Jamestown Ave. Baton Rouge, LA 70808	09/13/2011	Donation	\$ 150.00
FLORINE LOLIS 3755 Fairwoods Drive Baton Rouge, LA 70805	09/19/2011	Phone Banker	\$ 40.00
FLORINE LOLIS 3755 Fairwoods Drive Baton Rouge, LA 70805	09/26/2011	Phone Banker	\$ 30.00
MICHAEL MCCLANAHAN	09/14/2011	Canvasser	\$ 400.00
MICHAEL MCCLANAHAN	09/30/2011	Canvasser	\$ 310.00
EDDIE O'CONNER 4686 Paige Street Baton Rouge, LA 70811	09/19/2011	Phone Banker	\$ 90.00
EDDIE O'CONNOR 4686 Paige Street Baton Rouge, LA 70811	09/13/2011	Phone Banker	\$ 40.00
3. SUBTOTAL (optional)			\$1,100.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

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7979 Florida Street Baton Rouge, LA 70806 VENISE PARKER 11999 Longridge Ave. #10 Baton Rouge, LA 70816 VENISE PARKER 11999 Longridge Ave. #10 Baton Rouge, LA 70816 VENISE PARKER 11999 Longridge Ave. #10 Baton Rouge, LA 70816 VENISE PARKER 11999 Longridge Ave. #10 Baton Rouge, LA 70816 VENISE PARKER 11999 Longridge Ave. #10 Baton Rouge, LA 70816 VENISE PARKER 11999 Longridge Ave. #10 Baton Rouge, LA 70816 VENISE PARKER 11999 Longridge Ave. #10 Baton Rouge, LA 70816 JOHN PERRY 09/25/2011 Canvasser \$ 50.0 KALISHA POSEY 09/25/2011 Canvasser \$ 50.0	Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(
11999 Longridge Ave. #10 Baton Rouge, LA 70816 VENISE PARKER 11999 Longridge Ave. #10 Baton Rouge, LA 70816 VENISE PARKER 11999 Longridge Ave. #10 Baton Rouge, LA 70816 VENISE PARKER 11999 Longridge Ave. #10 Baton Rouge, LA 70816 VENISE PARKER 11999 Longridge Ave. #10 Baton Rouge, LA 70816 VENISE PARKER 11999 Longridge Ave. #10 Baton Rouge, LA 70816 VENISE PARKER 11999 Longridge Ave. #10 JOHN PERRY 09/25/2011 Canvasser \$ 50.0 KALISHA POSEY 09/25/2011 Canvasser \$ 50.0	7979 Florida Street	09/14/2011	Office Supplies	\$ 112.07
11999 Longridge Ave. #10 Baton Rouge, LA 70816 VENISE PARKER 11999 Longridge Ave. #10 Baton Rouge, LA 70816 VENISE PARKER 09/26/2011 Phone Banker \$160.0 VENISE PARKER 11999 Longridge Ave. #10 Baton Rouge, LA 70816 JOHN PERRY 09/25/2011 Canvasser \$50.0 KALISHA POSEY 09/25/2011 Canvasser \$50.0	#10	09/13/2011	Phone Banker	\$ 120.00
11999 Longridge Ave. #10 Baton Rouge, LA 70816 VENISE PARKER 11999 Longridge Ave. #10 Baton Rouge, LA 70816 JOHN PERRY JOHN PORTER 10/01/2011 Canvasser \$ 80.0 KALISHA POSEY , 10/01/2011 Canvasser \$ 50.0	#10	09/13/2011	Phone Banker	\$ 100.00
11999 Longridge Ave. #10 Baton Rouge, LA 70816 JOHN PERRY , 10/01/2011 Canvasser \$ 50.0 XALISHA POSEY , Canvasser \$ 50.0	#10	09/19/2011	Phone Banker	\$ 90.00
, JOHN PORTER 10/01/2011 Canvasser \$80.0 KALISHA POSEY 09/25/2011 Canvasser \$50.0	#10	09/26/2011	Phone Banker	\$ 160.00
, KALISHA POSEY 09/25/2011 Canvasser \$ 50.00		09/25/2011	Canvasser	\$ 50.00
KALISHA POSEY 09/25/2011 Canvasser \$ 50.00	JOHN PORTER	10/01/2011	Canvasser	\$ 80.00
,	•			
2 CLIDTOTAL (antiqual)		09/25/2011	Canvasser	\$ 50.00
3. SUBTUTAL (optional) \$762.07	3. SUBTOTAL (optional)	I	1	\$762.07

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
ANDREA PRICE 3644 Acadian Thruway Baton Rouge, LA 70802	09/19/2011	Phone Banker	\$ 30.00
ANDREA PRICE 3644 Acadian Thruway Baton Rouge, LA 70802	09/26/2011	Phone Banker	\$ 30.00
MICHAEL RAY JR.	10/01/2011	Canvasser	\$ 40.00
SHAYNA SAM	10/01/2011	Canvasser	\$ 40.00
SCREEN PRINTING EXPRESS 11386 Darryl Drive Baton Rouge, LA 70815	09/13/2011	Signs	\$ 3,180.00
SCREEN PRINTING EXPRESS 11386 Darryl Drive Baton Rouge, LA 70815	09/13/2011	Signs	\$ 1,684.05
SCREEN PRINTING EXPRESS 11386 Darryl Drive Baton Rouge, LA 70815	09/30/2011	Signs	\$ 2,648.70
GEORGE ANN SMITH	09/25/2011	Canvasser	\$ 50.00
3. SUBTOTAL (optional)			\$7,702.75
4. TOTAL (optional - complete only on last page of this s	chedule)		Ţ.,. <u>Z.</u> o

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SOUTHERN UNIVERSITY SYSTEMS FOUNDATION	09/16/2011	Tailgating Spots	\$ 350.00
,			
ROBERT STEVENS	09/25/2011	Canvasser	\$ 75.00
,			
KARISSA STEWART	09/25/2011	Canvasser	\$ 50.00
,			
STEVEN THOMPKINS 1042 Monet Drive Apt 4 Baton Rouge, LA 70806	09/13/2011	Phone Banker	\$ 120.00
STEVEN THOMPKINS 1042 Monet Drive Apt 4 Baton Rouge, LA 70806	09/13/2011	Phone Banker	\$ 130.00
STEVEN THOMPKINS 1042 Monet Drive Apt 4 Baton Rouge, LA 70806	09/19/2011	Phone Banker	\$ 160.00
STEVEN THOMPKINS 1042 Monet Drive Apt 4 Baton Rouge, LA 70806	09/26/2011	Phone Banker	\$ 160.00
JAMAL TILLOTSON	09/14/2011	Canvasser	\$ 35.00
,			
3. SUBTOTAL (optional)			\$1,080.00
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
JAMAL TILLOTSON	09/17/2011	Canvasser	\$ 35.00
,			
JAMAL TILLOTSON	10/01/2011	Canvasser	\$ 80.00
,			
U.S. POST OFFICE	09/20/2011	Stamps	\$ 132.00
,			
U.S. POST OFFICE	09/22/2011	Stamps	\$ 330.00
,			
U4RIA	09/19/2011	Band/Event	\$ 1,200.00
,			
VIVID IMAGES 2803 S. Sherwood Forest Blvd. #D Baton Rouge, LA 70816	09/22/2011	Push Cards	\$ 327.00
CRYSTAL WILLIAMS	09/25/2011	Canvasser	\$ 50.00
,			
MALLORY WILLIAMS	09/19/2011	Campaign Worker	\$ 100.00
,			
3. SUBTOTAL (optional)	L		\$2,254.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
MELBA WILLIAMS	09/25/2011	Canvasser	\$ 50.00
3. SUBTOTAL (optional)			\$50.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,977.19