

# 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: 8987

Date Filed: 12/6/2005

### Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

## 3. Date of Primary

8/25/2003

This report covers from 12/24/2000 through 12/31/2001

## 4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       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Withdrawn       Filed after the election AND all loans and debts paid  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

225-922-4600

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)	\$ 15,159.32
2. In-kind Contributions (Schedule A-2)	\$ 450.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 15,609.32</b>
5. Other Receipts (Schedule A-3)	\$ 1,117.30
6. Loans Received (Schedule B)	\$ 6,244.52
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 22,971.14</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,778.97
10. Other Disbursements (Schedule E-2)	\$ 1,117.30
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 21,896.27</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 3,591.13
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 22,971.14
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 21,896.27
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 450.00
18. Funds on hand at close of reporting period	\$ 4,216.00

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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.)	\$ 6,244.52
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,950.00
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)	
BAYER CORPORATION Pharmaceutical Division West Haven, CT 06546-4175  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2001	\$250.00	\$500.00
BELLSOUTH EMPLOYEES' LOUISIANA PAC 385 Canal Street Suite 3000 New Orleans, LA 70140  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2001	\$250.00	\$1,000.00
BELLSOUTH EMPLOYEES' LOUISIANA PAC 385 Canal Street Suite 3000 New Orleans, LA 70140  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/29/2001	\$250.00	\$1,250.00
MICHAEL J. BOURGEOIS 8982 Darby Ave. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2001	\$150.00	\$150.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2001	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2001	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
CARTER & CATES 1230 Energy Center 1100 Poydras Street New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2001	\$250.00	\$250.00
COMMUNITY BANKERS LA PAC P.O. Box 1489 Baton Rouge, LA 70898-4089  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2001	\$200.00	\$200.00
CONOCO  Ponca City, OK 74602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2001	\$250.00	\$250.00
DEWITT PAC P.O. Box 67 LeCompte, LA 71346  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2001	\$250.00	\$250.00
DELTA PAC 763 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2001	\$250.00	\$250.00
DOW CHEMICAL COMPANY P.O. Box 6004 Midland, MI 48841-8004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2001	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$700.00	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)	
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2001	\$500.00	\$500.00
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2001	\$500.00	\$1,000.00
HEALTHCARE SOLUTIONS LLC 729 S. Acadian Thruway Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2001	\$250.00	\$250.00
F.M. HOOD & ASSOCIATES One American Place Suite 1870 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2001	\$200.00	\$400.00
INNOVATIVE BUILDING CONCEPTS 2375 Wisteria Street Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2001	\$250.00	\$250.00
JONES WALKER WAECHTER POITEVENT CARRERE & DEN  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2001	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
LA. INSURANCE PAC P.O. Box 3197 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2001	\$250.00	\$500.00
LA. MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2001	\$250.00	\$3,750.00
LAKE CHARLES PILOTS INC. PAC    POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2001	\$509.32	\$509.32
LOUISIANA ASSOCIATION FOR THE ADVANCMENT OF P 1018 Calais Circle Alexandria, LA 71803-2359  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2001	\$250.00	\$500.00
LOUISIANA ASSOCIATION OF NURSE PRACTITIONERS P.O. Box 57235 New Orleans, LA 70157-7235  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2001	\$250.00	\$250.00
LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2001	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,759.32	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,259.32	TOTAL (complete only on last page of this schedule)

## 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 DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2001	\$250.00	\$500.00
LOUISIANA HOSPITAL ASSOCIATION 9621 Brookline Ave. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2001	\$250.00	\$1,250.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2001	\$250.00	\$250.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2001	\$500.00	\$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"/>	02/20/2001	\$1,000.00	\$2,500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2001	\$500.00	\$1,250.00
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)		\$1,750.00	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)	
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2001	\$500.00	\$1,750.00
LOUISIANA OIL MARKETERS ASSOCIATION PAC 2431 S. Acadian Thruway Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2001	\$500.00	\$500.00
MERCK & CO. INC.   POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2001	\$300.00	\$300.00
PHILIP MORRIS MANAGEMENT CORP. 120 Park Ave. New York, NY 10017-5592  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2001	\$500.00	\$1,000.00
NP PAC P.O. Box 57235 New Orleans, LA 70157  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2001	\$250.00	\$250.00
OLDS AND ASSOCIATES P.O. Box 44081 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2001	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	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)	
SCHERING PLOUGH EXTERNAL AFFAIRS INC. 2000 Galluping Hill Road Kenilworth, NJ  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2001	\$250.00	\$250.00
SYNGENTA  Greensboro, NC  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2001	\$250.00	\$250.00
TENET P.O. Box 809074 Dallas, TX 75380-9074  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2001	\$250.00	\$250.00
TRANSPORTATION POLITICAL EDUCATION LEAGUE 14600 Detroit Avenue Cleveland, OH 44107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2001	\$250.00	\$600.00
UNITED EMPLOYEES' PAC P.O. Box 5000 Pineville, LA 71361-5000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2001	\$250.00	\$250.00
WEINER & WEINER INC. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2001	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,159.32	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$500.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 7,959.32          </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)	
SHERRI MCCONNELL P.O. Box 44312 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food beverages supplies facility	01/23/2001	\$200.00	\$200.00
POSTLETHWAITE & NETTERVILLE APAC 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Accounting services	12/31/2001	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$450.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 450.00	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 A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
STATE OF LOUISIANA House of Representatives Baton Rouge, LA	09/11/2001	Deposit Error	\$1,117.30
5. Total OTHER RECEIPTS during this reporting period			\$ 1,117.30

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## 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  <b>MICHAEL L. JACKSON</b>                      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>*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 \$ _____</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: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  <b>MICHAEL L. JACKSON</b>                      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>*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 \$ _____</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: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  <b>MICHAEL L. JACKSON</b>                      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>*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 \$ _____</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: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</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: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </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: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </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 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)
AFRICAN EMPORIUM ,	03/12/2001	Office supplies	\$ 188.43
AFRICAN EMPORIUM ,	06/11/2001	Pictures for District Office	\$ 114.28
BREC ,	04/04/2001	Mardi Gras Paradea	\$ 20.00
BATON ROUGE METRO LIONS CLUB ,	07/26/2001	Dinner	\$ 50.00
BATON ROUGE SIGMA FOUNDATION ,	02/20/2001	Donation	\$ 133.00
BEECH GROVE BAPTIST CHURCH  Baton Rouge, LA	02/09/2001	Scholarship	\$ 40.00
FLETCHER BELL 853 N. 30th Street Baton Rouge, LA	10/04/2001	Political consulting	\$ 300.00
FLETCHER BELL 853 N. 30th Street Baton Rouge, LA	10/23/2001	Political consulting	\$ 125.00
3. SUBTOTAL (optional)			\$970.71
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)
BLACKWELL COMMUNATIVE GROUP ,	03/07/2001	CD Digital	\$ 20.00
BREWBACHER'S RESTAURANT ,	04/17/2001	Lunch	\$ 36.19
BREWBACHER'S RESTAURANT ,	06/26/2001	District meeting	\$ 91.12
C WORK SOLUTIONS ,	04/30/2001	Phone	\$ 25.00
CAPITAL CITY PRESS 501 Lafayette Street Baton Rouge, LA	04/03/2001	Legal advertising	\$ 21.08
CAPITAL CITY PRESS 501 Lafayette Street Baton Rouge, LA	05/03/2001	Newspaper	\$ 22.20
CAPITAL CITY SPORTS PLUS ,	09/11/2001	Youth Sports	\$ 247.94
CAPITAL HIGH SCHOOL ALUMNI ASSOC. 1000 N. 23rd Street Baton Rouge, LA	03/26/2001	Commerative Plaque	\$ 50.00
3. SUBTOTAL (optional)			\$513.53
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)
CAPITAL HIGH SCHOOL ALUMNI ASSOC. 1000 N. 23rd Street Baton Rouge, LA	04/02/2001	Parade	\$ 25.00
COPELAND'S ,	08/13/2001	Lunch	\$ 67.00
CULLIGAN WATER ,	03/13/2001	Water Service	\$ 31.25
CULLIGAN WATER ,	05/16/2001	Water Service	\$ 22.36
CULLIGAN WATER ,	06/13/2001	Water Service	\$ 15.60
CULLIGAN WATER ,	07/19/2001	Water Service	\$ 15.43
CULLIGAN WATER ,	08/14/2001	Water Service	\$ 21.50
CULLIGAN WATER ,	09/11/2001	Water Service	\$ 31.00
3. SUBTOTAL (optional)			\$229.14
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)
LEROY DAVIS CAMPAIGN ,	02/05/2001	Contribution	\$ 100.00
DONALD DEROUEN ,	11/01/2001	Campaign worker	\$ 75.00
DEAN PROPERTIES ,	04/09/2001	Rent	\$ 750.00
DUANGES ,	10/12/2001	Consulting	\$ 240.00
EATEL 921 S. Burnside Gonzales, LA	02/16/2001	Phone	\$ 131.05
EATEL 921 S. Burnside Gonzales, LA	03/22/2001	Phone	\$ 87.50
EATEL 921 S. Burnside Gonzales, LA	05/01/2001	Phone	\$ 105.89
EATEL 921 S. Burnside Gonzales, LA	06/01/2001	Phones	\$ 149.56
3. SUBTOTAL (optional)			\$1,639.00
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)
EATEL 921 S. Burnside Gonzales, LA	06/04/2001	Phones	\$ 149.56
EATEL 921 S. Burnside Gonzales, LA	07/03/2001	Phones	\$ 274.31
ECKERD'S ,	08/27/2001	School supplies fund drive	\$ 299.87
ELM GROVE BAPTIST CHURCH Baton Rouge, LA	12/11/2001	Advertisement	\$ 100.00
ENTERGY ,	02/05/2001	Electricity	\$ 213.71
ENTERGY ,	02/25/2001	Electricity	\$ 204.57
ENTERGY ,	04/02/2001	Electric Bill	\$ 8.41
GLORYLAND BAPTIST CHURCH ,	02/05/2001	Advertisement	\$ 50.00
3. SUBTOTAL (optional)			\$1,300.43
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)
DENNIS JACKSON ,	03/13/2001		\$ 300.00
JACOB HOLLIDAY ,	12/07/2001	Christmas cards	\$ 375.00
KATHIE JOHNSON ,	10/29/2001	Campaign worker	\$ 75.00
MONICA JOHNSON ,	12/13/2001	Campaign Worker	\$ 75.00
REGINALD KING ,	10/22/2001	Campaign worker	\$ 75.00
LA. LEGISLATIVE BLACK CAUCUS ,	05/21/2001	Dues	\$ 350.00
LA. LEGISLATIVE BLACK CAUCUS ,	11/13/2001	Dues	\$ 350.00
LABOR LEADER Baton ROuge, LA	06/25/2001	Ad	\$ 195.00
3. SUBTOTAL (optional)			\$1,795.00
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)
JARRETT LANDORNGEMI ,	10/26/2001	Campaign worker	\$ 75.00
LEADERSHIP ALUMNI ,	10/16/2001	Leadership dues	\$ 55.00
LEUKEMIA SOCIETY ,	04/13/2001	Donation	\$ 40.00
LIVING FAITH CHRISTIAN CENTER ,	12/07/2001	Donation	\$ 50.00
LOUISIANA CAPITAL FOUNDATION  Baton Rouge, LA	02/23/2001	Donation	\$ 12.50
LOUISIANA DEMOCRATIC PARTY ,	03/07/2001	Phone	\$ 250.00
LOUISIANA DEMOCRATIC PARTY ,	09/07/2001	Party Dues	\$ 250.00
LOUISIANA HOUSE DINING HALL ,	06/07/2001	Lunch meeting	\$ 100.00
3. SUBTOTAL (optional)			\$832.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE DINING HALL ,	07/03/2001	Constituent dinner	\$ 139.25
ATTORNEY DWAYNE MURRAY ,	06/27/2001	Office Furniture	\$ 250.00
NINFA'S ,	02/16/2001	Leadership meeting	\$ 67.97
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	03/06/2001	Supplies	\$ 55.55
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	04/18/2001	Supplies	\$ 121.25
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	07/25/2001	Supplies	\$ 84.05
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	07/27/2001	Supplies	\$ 81.73
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	08/15/2001	Office Supplies	\$ 367.34
3. SUBTOTAL (optional)			\$1,167.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	12/07/2001	Office Supplies	\$ 119.88
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	02/05/2001	Supplies	\$ 250.00
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	04/30/2001	Supplies	\$ 250.00
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	05/14/2001	Supplies	\$ 207.00
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	06/12/2001	Supplies	\$ 150.00
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	08/07/2001	Supplies	\$ 134.00
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	09/06/2001	Supplies	\$ 300.00
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	09/17/2001	Supplies	\$ 300.00
3. SUBTOTAL (optional)			\$1,710.88
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)
ONE HUNDRED BLACK MAN ,	02/05/2001	Contribution	\$ 100.00
PARTY TIME ,	02/21/2001		\$ 68.41
PHI BETA SIGMA FRATERNITY INC. ,	04/25/2001	Donation	\$ 50.00
PIANO COMPETITIONS ,	03/21/2001	Contribution	\$ 50.00
PITNEY BOWES CREDIT CORP. ,	02/28/2001	Copier	\$ 100.00
PITNEY BOWES CREDIT CORP. ,	02/28/2001	Copier	\$ 268.46
PITNEY BOWES CREDIT CORP. ,	02/28/2001	Supplies	\$ 50.00
PITNEY BOWES CREDIT CORP. ,	04/09/2001	Copier	\$ 100.00
3. SUBTOTAL (optional)			\$786.87
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)
PITNEY BOWES CREDIT CORP. ,	04/10/2001	Copier	\$ 59.19
PITNEY BOWES CREDIT CORP. ,	05/16/2001	Copier	\$ 300.00
PITNEY BOWES CREDIT CORP. ,	06/07/2001	Copier	\$ 223.45
PITNEY BOWES CREDIT CORP. ,	06/13/2001	Copier	\$ 300.00
PITNEY BOWES CREDIT CORP. ,	06/14/2001	Copier	\$ 263.47
PITNEY BOWES CREDIT CORP. ,	07/09/2001	Postal Machine Rental	\$ 100.00
PITNEY BOWES CREDIT CORP. ,	07/09/2001	Electric Scale	\$ 236.86
PITNEY BOWES CREDIT CORP. ,	08/08/2001	Scale	\$ 233.52
3. SUBTOTAL (optional)			\$1,716.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PURCHASE POWER	08/07/2001	Supplies	\$ 29.08
REP. SHARON WESTON BROOME	09/26/2001	Advertisement	\$ 50.00
RUTH'S CHRIS	08/06/2001	Lunch	\$ 100.00
SHERMAN RUTH	10/24/2001	Campaign worker	\$ 75.00
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	03/31/2001	Lunch	\$ 24.15
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	04/03/2001	Lunch	\$ 41.35
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	04/11/2001	Lunch	\$ 25.06
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	06/28/2001	Lunch	\$ 42.50
3. SUBTOTAL (optional)			\$387.14
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)
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	08/22/2001	Lunch	\$ 14.12
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	08/30/2001	Lunch	\$ 25.00
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	09/11/2001	Lunch	\$ 35.00
SEROP'S RESTAURANT 4065 Government Street Baton Rouge, LA	10/25/2001	Lunch	\$ 30.00
SIGN EXPRESS ,	04/27/2001	Signs	\$ 238.61
CHERYL SMITH ,	11/07/2001	Campaign worker	\$ 75.00
KATRIN SMITH ,	10/23/2001	Campaign worker	\$ 75.00
SOUTHDOWN'S YOUTH FRATERNITY ,	07/20/2001	Donation	\$ 75.00
3. SUBTOTAL (optional)			\$567.73
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)
SOUTHERN UNIVERSITY LAW CENTER STUDENT BAR AS  Baton Rouge, LA	03/13/2001	Scholarship	\$ 250.00
SPRINT ,	08/30/2001	Phone	\$ 154.53
SUBWAY ,	12/26/2001	Lunch	\$ 27.01
T.J. RIBS ,	07/13/2001	Lunch	\$ 40.64
RENEE TURNER ,	02/05/2001	Maintenance	\$ 250.00
RENEE TURNER ,	02/16/2001	Maintenance	\$ 250.00
RENEE TURNER ,	02/23/2001	Services	\$ 115.00
RENEE TURNER ,	03/09/2001	Services	\$ 250.00
3. SUBTOTAL (optional)			\$1,337.18
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)
RENEE TURNER ,	04/05/2001	Assistance	\$ 250.00
RENEE TURNER ,	05/10/2001	Services	\$ 250.00
RENEE TURNER ,	05/10/2001	Office Supplies	\$ 20.00
RENEE TURNER ,	06/21/2001	Services	\$ 300.00
RENEE TURNER ,	06/29/2001	Services	\$ 300.00
RENEE TURNER ,	08/01/2001	Services	\$ 300.00
RENEE TURNER ,	09/06/2001	Services	\$ 350.00
RENEE TURNER ,	09/14/2001	Services	\$ 325.00
3. SUBTOTAL (optional)			\$2,095.00
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)
RENEE TURNER ,	11/14/2001	Services	\$ 336.00
RENEE TURNER ,	12/28/2001	Services	\$ 100.00
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	05/29/2001	Postage	\$ 100.00
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	05/31/2001	Stamps	\$ 27.20
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	07/03/2001	Postage	\$ 150.00
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	08/17/2001	Stamps	\$ 8.65
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	09/04/2001	Postage	\$ 150.00
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	09/05/2001	Postage	\$ 12.45
3. SUBTOTAL (optional)			\$884.30
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)
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	12/31/2000	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	02/28/2001	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	03/31/2001	Maintenance Fee	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	04/20/2001	Debit Memo	\$ 68.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	04/30/2001	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	05/31/2001	Maintenance Fee	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	06/30/2001	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	07/06/2001	Check order	\$ 18.25
3. SUBTOTAL (optional)			\$134.25
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)
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	07/31/2001	Maintenance charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	08/31/2001	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	09/30/2001	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	10/17/2001	Sprint	\$ 16.34
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	10/31/2001	Maintenance Charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	11/30/2001	Maintenance charge	\$ 8.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	12/31/2001	Maintenance Charge	\$ 8.00
UTILITY PROCESSING	02/05/2001	Utilities	\$ 38.42
3. SUBTOTAL (optional)			\$102.76
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 STORES INC. 702 S.W. 8th Street Bentonville, AK 72716	03/08/2001	Supplies	\$ 75.96
WALMART STORES INC. 702 S.W. 8th Street Bentonville, AK 72716	08/28/2001	Frames	\$ 11.96
BYRON WILKERSON ,	10/29/2001	Campaign Worker	\$ 75.00
LETOYA WILLIAMS ,	12/26/2001	Campaign worker	\$ 50.00
ROSEMARY WILLIAMS ,	10/22/2001	Campaign worker	\$ 75.00
DAVID WILSON 5429 Valley Forge Baton Rouge, LA	03/21/2001	Services rendered	\$ 300.00
ROSIE WILSON ,	11/15/2001	Campaign worker	\$ 50.00
XEROX ,	02/05/2001	Copier	\$ 105.00
3. SUBTOTAL (optional)			\$742.92
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)
XEROX ,	03/08/2001	Copier	\$ 250.00
XEROX ,	03/13/2001	Copier	\$ 211.00
XEROX ,	05/17/2001	Copier	\$ 211.00
XEROX ,	06/08/2001	Copier	\$ 211.00
XEROX ,	07/06/2001	Copier	\$ 211.00
XEROX ,	08/07/2001	Copier	\$ 211.00
XEROX ,	09/06/2001	Copier	\$ 211.00
YMCA ,	08/01/2001	Donation	\$ 350.00
3. SUBTOTAL (optional)			\$1,866.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,778.97

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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)
BANK ONE	09/21/2001	Deposit error - transfer expense funds back to district account.	\$ 1,117.30
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,117.30

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