SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report

1. Check One:

☑ Original Report

☐ Amendment

Amendment # _____

2. Filing is being made on behalf of:

☑ Candidate or Public Official

Office Sought or Held: Mayor of Atlanta

Committee Name: Kasim Reed for Mayor

☐ Report of Organization or Person Other than Candidate's Campaign Committee

Filing office use Only

Use Earlier of Post Mark or Hand Delivered Date

3. Identifying and Contact Information

(1) Kasim Reed for Mayor
Full Name of Candidate or Non-Candidate Campaign Committee (PAC., Corporation, etc)

(2) 04/07/2009
Today's Date

(3) P.O. Box 312027, Atlanta, GA 31131
Mailing Address *City* *County* *State* *Zip Code*

(4) (770) 354-6487 and / or _____
Contact Phone Number (We will understand the release of this information as permission to call your office if necessary.)

(5) If a Candidate or Public Officer, is there campaign committee (one or more persons) to make campaign transactions, keep the financial records of the campaign, or file the reports? ☑ Yes ☐ No (6) If so, is the Committee registered with the Secretary of State? ☑ Yes ☐ No

(7) If so, complete the following: Stephen R. Leeds
Name of Chairperson and / or Treasurer of said committee

4. Period for which you are Reporting

You Must Check Only One box

My Non Election Year	My Election Year	Run-Offs (Report required only if you are in a Run-Off Election)	Special Elections (Report required only if you are in a Special Election)
☐ June 30, ____(year) ☐ Dec. 31, _____(year) *Persons elected to office in each year following the year in which the election occurs *Persons leaving office with excess funds until such funds are expended as provided in the Act *Unsuccessful candidates with excess funds, or who receive contributions to retire debt incurred, until such funds are expended, or such unpaid debts are satisfied (December 31 filing only).	☑ March 31, 2009(year) ☐ June 30, ____(year) ☐ September 30, ____(year) ☐ October 25, ____(year) ☐ December 31, ____(year)	☐ 6 days before Primary Run-Off, ____(year) ☐ 6 days before General Run-Off, ____(year) ☐ 6 days before Special Primary Run-Off, ____ (year) ☐ 6 days before Special Run-Off, ____(year)	☐ 15 days before Special Primary, ___(year) ☐ 15 days before Special, ____(year) ☐ Dec. 31, ____(year)

Verification by Oath or Affirmation

State of Georgia County of Fulton

I, _____, being duly sworn (affirm), depose and say that the information in this report form is complete, true, and correct. Further, I affirm that the contents in this report are the same as the contents in the electronic filing submitted, if also electronically filed.

Sworn to and subscribed before me on April 1, 2009

Pamela Gail Allmon
Signature of Notary Public

a. Signature of Candidate

b. Organization/~~Chairperson/Treasurer~~

My Commission expires Notary Public, Cobb County, Georgia My Commission Expires July 24, 2009

Any person who knowingly fails to comply with or who knowingly violates any of the provisions of the Ethics in Government Act shall be guilty of a misdemeanor.

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Summary Report

CONTRIBUTIONS RECEIVED

		In-Kind Estimated Value	Cash Amount
1	☐ I have no contributions to report. ☑ I have the following contributions, including Common Source, to report:		
2	A. If this is the first time to file a disclosure report for the current office sought, ENTER 0 in both columns (one time only); or B. If this is the first report of this Reporting Cycle*, ENTER 0 in the in-kind column and list any net balance on hand brought forward from the previous reporting cycle in the cash amount column (line 13 of previous report, or total funds left over at year end of previous cycle.); or C. If this filing is the second or subsequent filing of this Reporting Cycle, list totals from line 6 of previous report in both the in-kind and cash amount columns.	$8,269.05	$423,670.00
3	Total amount of all itemized contributions received in this reporting period which are listed on the "Itemized Contributions" page.	$0.00	$34,550.00
3a	All loans received this reporting period.		$0.00
3b	Interest earned on campaign account this reporting period.		$0.00
3c	Total amount of investments sold this reporting period.		$0.00
3d	Total amount of cash dividends and interest paid out this reporting period.		$0.00
4	Total amount of all separate contributions of less than $101.00 each that were received in this reporting period and not listed on the "Itemized Contributions" page. "Common Source" contributions must be aggregated on the "Itemized Contributions" page.	$0.00	$100.00
5	Total contributions reported this period (Line 3 + 3a + 3b + 3c + 3d + 4).	$0.00	$34,650.00
6	Total contributions to date. Total to be carried forward to next report of this reporting cycle*. (Line 2 + 5)	$8,269.05	$458,320.00

EXPENDITURES MADE

		In-Kind Estimated Value	Cash Amount
7	☐ I have no expenditures to report. ☑ I have the following expenditures report:		
8	Total expenditures made and reported prior to this reporting period. If this is the A. First report of this Reporting Cycle*, ENTER 0. B. Second or subsequent filing ENTER Line 12 of previous report.	$0.00	$95,080.36
9	Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page.	$0.00	$98,153.80
10	Total amount of all separate expenditures of less than $101.00 that were made in this reporting period and not listed on the "Itemized Expenditures" page.	$0.00	$0.00
11	Total expenditures reported this period. (Line 9 + 10)	$0.00	$98,153.80
12	Total expenditures to date. Total to be carried forward to next report of this reporting cycle*. (Line 8 +11)	$0.00	$193,234.16

INVESTMENTS

13	Total value of investments held at the beginning of this reporting period.		$0.00
14	Total value of investments held at the end of this reporting period.		$0.00
15	Net Balance On Hand. (Line 6 - Line 12 + Line 14)		$265,085.84

*O.C.G.A. § 21-5-34(b)(1)(D)(ii) A reporting cycle shall commence on January 1 of the year in which an election is to be held for the public office to which a candidate seeks election and shall conclude:

(I) At the expiration of the term of office if such candidate is elected and does not seek reelection or election to some other office;

(II) On December 31 of the year in which such election was held if such candidate is unsuccessful; or

(III) If such candidate is successful and seeks reelection or seeks election to some other office the current reporting cycle shall end when the reporting cycle for reelection or for some other office begins

Public Officer/Candidate/Non-Candidate Committee Name Kasim Reed for Mayor

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of $101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	In-Kind Contribution Estimated Value Description
Robert W. Bailey 1530 Bonnie Burn Circle Winter Park, FL 32789	01/09/2009 Monetary	Engineer CH2M Hill, Inc.	General 2009	$500.00	$0.00
Brand Partners, LP 3475 Piedmont Road Suite 900 Atlanta, GA 30305	01/08/2009 Monetary		General 2009	$1,000.00	$0.00
Capitol Connection, Inc. 2345 Massey Lane Decatur, GA 30033-1210	01/08/2009 Monetary		General 2009	$250.00	$0.00
John P. Clayton 199 14th Street, NE Unit 201 Atlanta, GA 30309-3672	01/09/2009 Monetary	Partner Piedmont Public Affairs	General 2009	$500.00	$0.00
Adam M. Cloud 1366 Asylum Avenue Hartford, CT 06105	01/09/2009 Monetary	Vice President The Cloud Companies	General 2009	$200.00	$0.00
Christopher R. Cloud 242 Talcott Notch Rd. Farmington, CT 06032	01/09/2009 Monetary	Vice President The Cloud Companies	General 2009	$250.00	$0.00
Sanford Cloud Jr. 25 Mountain Spring Rd. Farmington, CT 06032	01/09/2009 Monetary	Chairman and CEO The Cloud Company, LLC	General 2009	$300.00	$0.00

Itemized Contribution Page Total	$3,000.00	$0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Non-Candidate Committee Name Kasim Reed for Mayor

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of $101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor Received Date Contribution Type*	Contributor Occupation & Employer	Election Cycle**	Cash Amount	In-Kind Contribution Estimated Value Description
Craig Camuso CSX Transportation, Inc. 1590 Marietta Blvd. Atlanta, GA 30318	01/06/2009 Monetary	Regional Vice President CSX Transportation, Inc.	General 2009	$500.00	$0.00
Sterling C. Crockett P.O. Box 970506 Coconut Creek, FL 33097	01/09/2009 Monetary	Self-Employed Self-Employed	General 2009	$2,300.00	$0.00
Andre C. Dasent Esq. 724 Bradford Alley Philadelphia, PA 19147	01/09/2009 Monetary	Attorney Andre C. Dasent, PC	General 2009	$250.00	$0.00
Christopher R. Edwards 285 Boulevard NE Suite 110 Atlanta, GA 30312-4207	01/06/2009 Monetary	Physician Self Employed	General 2009	$1,000.00	$0.00
S. Reid Freeman 3348 Peachtree Road, NE Suite 1000 Atlanta, GA 30326	01/08/2009 Monetary	Developer Regent Partners	General 2009	$1,000.00	$0.00
S. Taylor Glover 2400 Seminole Road Atlantic Beach, FL 32233	01/09/2009 Monetary	President and CEO Turner Enterprises	General 2009	$1,500.00	$0.00
Mary Hall 139 Lewisville Court #3104 Phoenixville, PA 19460	01/09/2009 Monetary	Consultant Self Employed	General 2009	$250.00	$0.00
			Itemized Contribution Page Total	$6,800.00	$0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Non-Candidate Committee Name Kasim Reed for Mayor

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of $101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor: Received Date Contribution Type*	Contributor: Occupation & Employer	Election Cycle**	Cash Amount	In-Kind Contribution: Estimated Value Description
Stephen R. Hennessey 7261 Jonesboro Road Morrow, GA 30260-2910	01/09/2009 Monetary	Owner Hennessy Automobile Co	General 2009	$2,000.00	$0.00
Mark W. Hennessy 4272 Garmon Road Atlanta, GA 30327	01/09/2009 Monetary	Automobile Dealer Hennessy Jaguar, Inc.	General 2009	$2,300.00	$0.00
Holder Construction Group, LLC 3333 Riverwood Parkway, SE Suite 400 Atlanta, GA 30339	01/09/2009 Monetary		General 2009	$2,300.00	$0.00
Jerry L. Johnson 1835 Market St. Suite 8 Philadelphia, PA 19103-2968	01/09/2009 Monetary	Business Owner Self Employed	General 2009	$500.00	$0.00
M. Andrew Kauss 1284 Park Vista Drive Atlanta, GA 30319	01/09/2009 Monetary	Attorney Kilpatrick Stockton, LLP	General 2009	$500.00	$0.00
Donald R. Keough 200 Galleria Parkway Suite 970 Atlanta, GA 30339	01/09/2009 Monetary	Director, Board Member Coca Cola Company	General 2009	$2,300.00	$0.00
Michael L. Keough 429 Hollydale Ct, NW Atlanta, GA 30342-3631	01/09/2009 Monetary	Executive DMK International, Inc.	General 2009	$2,300.00	$0.00
			Itemized Contribution Page Total	$12,200.00	$0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Non-Candidate Committee Name Kasim Reed for Mayor

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of $101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	In-Kind Contribution Estimated Value Description
Frances C. Loudermilk 330 Peachtree Battle Avenue Atlanta, GA 30305	01/09/2009 Monetary	Executive Aaron Rents, Inc.	General 2009	$2,300.00	$0.00
Robert C. Loudermilk Jr. 330 Peachtree Battle Avenue Atlanta, GA 30305	01/09/2009 Monetary	Executive Aaron Rents, Inc.	General 2009	$2,300.00	$0.00
Parkside Partners, Inc. 3412 Pierce Drive Atlanta, GA 30341	01/08/2009 Monetary	Real Estate Parkside Partners, Inc.	General 2009	$250.00	$0.00
Thomas B. Reynolds PC 2970 Peachtree Road, NW Suite 510 Atlanta, GA 30305	01/08/2009 Monetary	Attorney Thomas B. Reynolds, PC	General 2009	$500.00	$0.00
John Ricchiuto 10354 Merriam Lane Twinsburg, OH 44087-2640	01/06/2009 Monetary	Executive Vice President Standard Parking	General 2009	$1,000.00	$0.00
Robert E. Shields 4117 Orchard Lake Ct. Atlanta, GA 30339	01/09/2009 Monetary	Partner Doffermyre, Shields, Canfield and Knowles, LLC	General 2009	$500.00	$0.00
W. Ross Singletary 1 West Muscogee Avenue, NW Atlanta, GA 30305	01/08/2009 Monetary	Managing Partner Arcus Capital Partners	General 2009	$500.00	$0.00
			Itemized Contribution Page Total	$7,350.00	$0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Non-Candidate Committee Name Kasim Reed for Mayor

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of $101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	In-Kind Contribution Estimated Value Description
John Christopher Spain 708 Andover Drive, NW Atlanta, GA 30327	01/07/2009 Monetary	Owner Spain Caroline Trustees	General 2009	$150.00	$0.00
Sterling Construction Services, Inc. 11 N. Washington Street Suite 320 Rockville, MD 20850	01/09/2009 Monetary		General 2009	$2,300.00	$0.00
Clyde C. Tuggle 701 Andover Drive Atlanta, GA 30327	01/09/2009 Monetary	Senior Vice President The Coca-Cola Company	General 2009	$2,000.00	$0.00
Henry Wilson 7315 Oak Lane Road Philadelphia, PA 19027	01/02/2009 Monetary	Financial Advisor The Wilson Financial Group	General 2009	$250.00	$0.00
Robert C. Wynne P.O. Box 20138 Atlanta, GA 30325	01/10/2009 Monetary	President Johnson and Bryan, Inc.	General 2009	$500.00	$0.00

Itemized Contribution Page Total	$5,200.00	$0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Non-Candidate Committee Name Kasim Reed for Mayor

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
AT&T P.O. 105262 Atlanta, GA 30348-5262	03/24/2009 Expenditure		Telephone charges	$345.32 General 2009
AT&T P.O. 105262 Atlanta, GA 30348-5262	03/24/2009 Expenditure		Telephone charges	$331.27 General 2009
Lisa Baker 1722 Beechwood Blvd., SW Atlanta, GA 30311	01/12/2009 Expenditure	Consultant/Self-Employed	Political Consulting	$1,000.00 General 2009
Lisa Baker 1722 Beechwood Blvd., SW Atlanta, GA 30311	02/06/2009 Expenditure	Consultant/Self-Employed	Political Consulting	$1,000.00 General 2009
Lisa Baker 1722 Beechwood Blvd., SW Atlanta, GA 30311	02/28/2009 Reimbursement	Consultant/Self-Employed	Reimbursement	$33.64 General 2009
END RCPT: Lisa Baker 1722 Beechwood Blvd., SW Atlanta, GA 30311	02/28/2009 End Recipient $15.40	Consultant/Self-Employed	Reimbursements under $101	$0.00 General 2009
END RCPT: Adams Park Library 2231 Campbellton Road Atlanta, GA 30311	02/16/2009 End Recipient $6.10		Printing charges	$0.00 General 2009
END RCPT: Adams Park Library 2231 Campbellton Road Atlanta, GA 30311	02/18/2009 End Recipient $10.20		Printing charges	$0.00 General 2009

Page Total $2,710.23

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Kasim Reed for Mayor

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: West End Print Shop 850 Oak Street, SW Atlanta, GA 30310	02/05/2009 End Recipient $1.94		Printing costs	$0.00 General 2009
Lisa Baker 1722 Beechwood Blvd., SW Atlanta, GA 30311	03/07/2009 Expenditure	Consultant/Self-Employed	Political Consulting	$1,000.00 General 2009
Best Buy 850 Cobb Place Blvd. Kennesaw, GA 30144	01/11/2009 Expenditure		Purchase of audiovisual equipment	$1,626.35 General 2009
Jan Bryson 100 Peachtree Street Suite 1900 Atlanta, GA 30303	02/19/2009 Reimbursement	Consultant/Benchmark Management, LLC	Reimbursement	$379.68 General 2009
END RCPT: Staples 3675 Marketplace Blvd. East Point, GA 30344	02/17/2009 End Recipient $28.88		Fundraising Expense	$0.00 General 2009
END RCPT: Balloons Over Atlanta 739 Trabert Avenue, NW Atlanta, GA 30318	02/19/2009 End Recipient $84.08		Fundraising event expenses	$0.00 General 2009
END RCPT: Office Depot 1529 Hwy 85 N Fayetteville, GA 30214	02/14/2009 End Recipient $34.16		Office Supplies	$0.00 General 2009
END RCPT: Office Depot 6655 Tara Blvd Jonesboro, GA 30236	02/15/2009 End Recipient $52.41		Office Supplies	$0.00 General 2009

Page Total $3,006.03

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: Sam's Club 2901 Clairmont Road Atlanta, GA 30329	02/18/2009 End Recipient $180.15		Fundraising Event Supplies	$0.00 General 2009
Capitol City Bank & Trust Company P.O. Box 42200 Atlanta, GA 30311	01/31/2009 Expenditure		Bank fee	$15.00 General 2009
Capitol City Bank & Trust Company P.O. Box 42200 Atlanta, GA 30311	03/03/2009 Expenditure		Wire fee	$15.00 General 2009
April Christler 3561 Riverview Club Drive Ellenwood, GA 30294	01/14/2009 Expenditure	Wireless consultant/AMPD Wireless	Consulting Fee	$500.00 General 2009
Click and Pledge 2200 Kraft Drive Suite 1175 Blacksburg, VA 24060	01/01/2009 Expenditure		Fundraising expense	$86.76 General 2009
Click and Pledge 2200 Kraft Drive Suite 1175 Blacksburg, VA 24060	01/15/2009 Expenditure		Fundraising expense	$215.30 General 2009
Daybook, Inc. 1200 Ashwood Parkway Suite 135 Atlanta, GA 30338	03/31/2009 Expenditure		Media Relations	$180.00 General 2009
Democratic Party of Georgia 1100 Spring Street Suite 408 Atlanta, GA 30309	03/11/2009 Expenditure		Purchase of Office Supplies	$500.00 General 2009

Page Total $1,512.06

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Effective Media Group, LLC 7380 Spout Springs Road Suite 210-143 Flowery Branch, GA 30542	01/23/2009 Expenditure		Consulting - Translation of Campaign Materials	$250.00 General 2009
Fedex Kinko's 1375 Peachtree St., NE Atlanta, GA 30309	02/06/2009 Expenditure		Printing	$583.20 General 2009
Fedex Kinko's 3515 Camp Creek Parkway Suite 140 Atlanta, GA 30344	02/18/2009 Expenditure		Printing	$23.24 General 2009
Georgia Building Authority 1 Martin Luther King, Jr. Drive Atlanta, GA 30334	03/18/2009 Expenditure		Parking fee	$30.00 General 2009
Georgia Power Company 96 Annex Atlanta, GA 30396	01/13/2009 Expenditure		Utilities for Campaign Headquarters - Deposit	$265.00 General 2009
Georgia Power Company 96 Annex Atlanta, GA 30396	01/28/2009 Expenditure		Utilities for Campaign Headquarters	$310.13 General 2009
Georgia Power Company 96 Annex Atlanta, GA 30396	03/02/2009 Expenditure		Utilities for Campaign Headquarters	$807.34 General 2009
Goldie Taylor OmniMedia 265 Ponce De Leon Ave. Suite 3318 Atlanta, GA 30308	03/03/2009 Expenditure		Media Expense	$2,036.00 General 2009

Page Total $4,304.91

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Goldie Taylor OmniMedia 265 Ponce De Leon Ave. Suite 3318 Atlanta, GA 30308	03/03/2009 Expenditure		Media Expense	$27,500.00 General 2009
Ann Howard 1494 Rague Circle Conyers, GA 30012	03/18/2009 Expenditure	Self-Employed/Free Lance Writer	Direct Voter Contact	$500.00 General 2009
Johnson Printing Company, Inc. 112 West Gibson Street Cedartown, GA 30125	03/03/2009 Expenditure		Printing	$1,155.60 General 2009
Traci Johnson 4553 Rugosa Way Austell, GA 30106	01/16/2009 Expenditure	Consultant/Segue Marketing Solutions	Consulting	$500.00 General 2009
Traci Johnson 4553 Rugosa Way Austell, GA 30106	01/16/2009 Expenditure	Consultant/Segue Marketing Solutions	Consulting	$915.00 General 2009
Traci Johnson 4553 Rugosa Way Austell, GA 30106	01/30/2009 Expenditure	Consultant/Segue Marketing Solutions	Consulting	$360.00 General 2009
Traci Johnson 4553 Rugosa Way Austell, GA 30106	02/01/2009 Expenditure	Consultant/Segue Marketing Solutions	Consulting	$2,250.00 General 2009
Traci Johnson 4553 Rugosa Way Austell, GA 30106	02/11/2009 Expenditure	Consultant/Segue Marketing Solutions	Expense Reimbursement	$570.00 General 2009

Page Total $33,750.60

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Traci Johnson 4553 Rugosa Way Austell, GA 30106	03/01/2009 Expenditure	Consultant/Segue Marketing Solutions	Consulting	$2,250.00 General 2009
Traci Johnson 4553 Rugosa Way Austell, GA 30106	03/06/2009 Reimbursement	Consultant/Segue Marketing Solutions	Reimbursement	$50.00 General 2009
END RCPT: Traci Johnson 4553 Rugosa Way Austell, GA 30106	03/06/2009 End Recipient $42.21	Consultant/Segue Marketing Solutions	Reimbursements under $101	$0.00 General 2009
END RCPT: Georgia Pacific Corporation 133 Peachtree Street Atlanta, GA 30303	03/06/2009 End Recipient $4.00		Parking costs	$0.00 General 2009
END RCPT: CVS Pharmacy 1175 Ralph David Abernathy Atlanta, GA 30310	03/06/2009 End Recipient $3.79		Refreshments	$0.00 General 2009
Traci Johnson 4553 Rugosa Way Austell, GA 30106	03/09/2009 Reimbursement	Consultant/Segue Marketing Solutions	Reimbursement	$96.72 General 2009
END RCPT: Fedex Kinko's 3515 Camp Creek Parkway Suite 140 Atlanta, GA 30344	02/24/2009 End Recipient $41.04		Printing costs	$0.00 General 2009
END RCPT: Fedex Kinko's 3515 Camp Creek Parkway Suite 140 Atlanta, GA 30344	02/18/2009 End Recipient $30.79		Printing costs	$0.00 General 2009

Page Total $2,396.72

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: Officemax 1757 EW Connector Austell, GA 30106	01/10/2009 End Recipient $24.89		Office Supplies	$0.00 General 2009
Jamilla Jones 3355 Glenview Circle, SW Atlanta, GA 30331	02/06/2009 Expenditure	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact Consulting	$750.00 General 2009
Jamilla Jones 3355 Glenview Circle, SW Atlanta, GA 30331	02/25/2009 Expenditure	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact Event	$1,000.00 General 2009
Jamilla Jones 3355 Glenview Circle, SW Atlanta, GA 30331	03/05/2009 Expenditure	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact	$750.00 General 2009
Loudermilk Conference Center 40 Courtland Street, NE Atlanta, GA 30303	02/18/2009 Expenditure		Event venue	$1,080.00 General 2009
McKenna, Long & Aldridge LLP P.O. Box 116573 Atlanta, GA 30368	01/28/2009 Expenditure		Legal Counsel	$2,349.00 General 2009
Mission Control, Inc. 114 A Mansfield Hollow Rd. Mansfield, CT 06250	02/09/2009 Expenditure		Printing	$4,500.00 General 2009
Monica Hargrove 4894 Wedgewood Way Stone Mountain, GA 30088	02/18/2009 Expenditure		Event entertainment	$275.00 General 2009

Page Total $10,704.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
National Association of Chinese Americans 5483 Redbarck Way Dunwoody, GA 30338	01/12/2009 Expenditure		Sponsorship	$140.00 General 2009
Newsmakers Live 268 Edgewood Avenue Atlanta, GA 30308	03/30/2009 Expenditure		Advertising	$600.00 General 2009
Office of the Municipal Court 55 Trinity Avenue Suite 2700 Atlanta, GA 30303	01/12/2009 Expenditure		Fee	$35.00 General 2009
OfficeMax 860 Cobb Place Blvd. Kennesaw, GA 30144	03/19/2009 Expenditure		Office Supplies	$149.94 General 2009
Popeye's 515 Lee Street Atlanta, GA 30310	02/05/2009 Expenditure		Catering Expense	$62.62 General 2009
Presidential Youth Inaugural Conference 1919 Gallows Road Vienna, VA 22182	01/16/2009 Expenditure		Sponsorship	$250.00 General 2009
Process Posters, Inc. 1095 Huff Road Atlanta, GA 30318	03/05/2009 Expenditure		Printing	$7,171.85 General 2009
Rapid Sign Systems 699 Ponce De Leon Avenue Suite 17 Atlanta, GA 30308	02/18/2009 Expenditure		Printing	$64.80 General 2009

Page Total $8,474.21

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Shirt Shanty & Promotional Designs, Inc. 2373 Ventura Road Smyrna, GA 30080	01/30/2009 Expenditure		Sweatshirt Printing	$375.24 General 2009
Shirt Wholesaler 9225 Dowdy Dr., #107 San Diego, CA 92126	01/26/2009 Expenditure		Sweatshirts	$938.40 General 2009
Sprint P.O. Box 105243 Atlanta, GA 30348-5243	03/02/2009 Expenditure		Cell phone expense	$221.10 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	01/30/2009 Reimbursement	Direct Voter Contact Consultant/Self-Employed	Reimbursement	$1,000.00 General 2009
END RCPT: Patty Stovall 320 Winchester Court Ellenwood, GA 30294	01/30/2009 End Recipient $477.05	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact	$0.00 General 2009
END RCPT: Family Dollar 1728 Ralph David Abernathy Atlanta, GA 30311	01/30/2009 End Recipient $111.10		Office Supplies	$0.00 General 2009
END RCPT: Office Depot 1205 Caroline Street Atlanta, GA 30307	01/30/2009 End Recipient $27.98		Office Supplies	$0.00 General 2009
END RCPT: West End Ace Hardware 964 Ralph David Abernathy Atlanta, GA 30311	01/30/2009 End Recipient $19.96		Cleaning Supplies	$0.00 General 2009

Page Total $2,534.74

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: Office Depot 3480 Mount Zion Road Stockbridge, GA 30281	01/30/2009 End Recipient $264.72		Office Supplies	$0.00 General 2009
END RCPT: Office Depot 3480 Mount Zion Road Stockbridge, GA 30281	01/30/2009 End Recipient $64.19		Office Chair	$0.00 General 2009
END RCPT: Stovall Reggie 320 Winchester Ct Ellenwood, GA 30294	01/30/2009 End Recipient $35.00	Direct Voter Consultant/Self-Employed	Office Supplies	$0.00 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	02/11/2009 Reimbursement	Direct Voter Contact Consultant/Self-Employed	Reimbursement	$1,000.00 General 2009
END RCPT: Patty Stovall 320 Winchester Court Ellenwood, GA 30294	02/11/2009 End Recipient $383.75	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact	$0.00 General 2009
END RCPT: Dollar General Store 1786 Panola Road Ellenwood, GA 30294	02/11/2009 End Recipient $13.00		Office Supplies	$0.00 General 2009
END RCPT: Georgia Food Mart 1355 Ralph David Abernathy Blvd Atlanta, GA 30310	02/11/2009 End Recipient $6.20		Refreshments	$0.00 General 2009
END RCPT: Family Dollar 156 Fairview Road Stockbridge, GA 30281	02/11/2009 End Recipient $16.59		Office Supplies	$0.00 General 2009

Page Total $1,000.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: Walmart 2940 Anvil Block Road Ellenwood, GA 30294	02/11/2009 End Recipient $21.50		Office Supplies	$0.00 General 2009
END RCPT: Southern Stamp and Stencil Co 428 Edgewood Ave Atlanta, GA 30312	02/11/2009 End Recipient $12.42		Office Supplies	$0.00 General 2009
END RCPT: Reggie Stovall 320 Winchester Court Ellenwood, GA 30294	02/11/2009 End Recipient $400.00	Direct Voter Contact Consulting/Self-Employed	Direct Voter Contact	$0.00 General 2009
END RCPT: Office Depot 3480 Mount Zion Road Stockbridge, GA 30281	02/11/2009 End Recipient $146.54		Office Supplies	$0.00 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	02/21/2009 Expenditure	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact Consulting	$2,370.00 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	02/25/2009 Reimbursement	Direct Voter Contact Consultant/Self-Employed	Reimbursement	$1,088.19 General 2009
END RCPT: Patty Stovall 320 Winchester Court Ellenwood, GA 30294	02/25/2009 End Recipient $411.79	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact	$0.00 General 2009
END RCPT: Patty Stovall 320 Winchester Court Ellenwood, GA 30294	02/25/2009 End Recipient $88.19	Direct Voter Contact Consultant/Self-Employed	Reimbursements less than $101	$0.00 General 2009

Page Total $3,458.19

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: Office Depot 3480 Mount Zion Road Stockbridge, GA 30281	02/25/2009 End Recipient $17.19		Office Supplies	$0.00 General 2009
END RCPT: Office Depot 3480 Mount Zion Road Stockbridge, GA 30281	02/25/2009 End Recipient $37.43		Office Supplies	$0.00 General 2009
END RCPT: Office Depot 1205 Caroline Street Atlanta, GA 30307	02/25/2009 End Recipient $93.92		Office Supplies	$0.00 General 2009
END RCPT: West End Print Shop 850 Oak Street, SW Atlanta, GA 30310	02/25/2009 End Recipient $19.44		Printing	$0.00 General 2009
END RCPT: Poplar Springs Methodist Church 5555 Old Cascade Road Atlanta, GA 30331	02/25/2009 End Recipient $100.00		Event Tickets	$0.00 General 2009
END RCPT: Kroger 590 Cascade Road Atlanta, GA 30303	02/25/2009 End Recipient $28.09		Campaign Supplies	$0.00 General 2009
END RCPT: Staples 8170 Mall Parkway Lithonia, GA 30038	02/25/2009 End Recipient $292.14		Office Supplies	$0.00 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/05/2009 Reimbursement	Direct Voter Contact Consultant/Self-Employed	Reimbursement	$2,370.00 General 2009

Page Total $2,370.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/07/2009 End Recipient $2105.76	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact	$0.00 General 2009
END RCPT: Stovall's T-Shirts 1408 Park Ave. SE Atlanta, GA 30315	03/07/2009 End Recipient $54.00	Printing	Campaign Supplies	$0.00 General 2009
END RCPT: Home Depot 65 Fairview Road Ellenwood, GA 30294	03/07/2009 End Recipient $74.23		Campaign Supplies	$0.00 General 2009
END RCPT: JR Crickets 5819 Campbellton Road Atlanta, GA 30303	03/07/2009 End Recipient $100.00		Refreshments	$0.00 General 2009
END RCPT: West End Ace Hardware 964 Ralph David Abernathy Atlanta, GA 30311	03/07/2009 End Recipient $30.21		Campaign Supplies	$0.00 General 2009
END RCPT: West End Ace Hardware 964 Ralph David Abernathy Atlanta, GA 30311	03/07/2009 End Recipient $5.80		Campaign Supplies	$0.00 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/11/2009 Reimbursement	Direct Voter Contact Consultant/Self-Employed	Reimbursement	$1,000.00 General 2009
END RCPT: Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/11/2009 End Recipient $314.22	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact Consulting	$0.00 General 2009

Page Total $1,000.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: Office Depot 3480 Mount Zion Road Stockbridge, GA 30281	03/11/2009 End Recipient $66.54		Office Supplies	$0.00 General 2009
END RCPT: Photos & T-Shirts by Stovall 320 Winchester Ct. Ellenwood, GA 30294	03/11/2009 End Recipient $150.00		Campaign Buttons	$0.00 General 2009
END RCPT: Lowe's 3505 Mount Zion Road Stockbridge, GA 30281	03/11/2009 End Recipient $129.77		Campaign Supplies	$0.00 General 2009
END RCPT: Home Depot 65 Fairview Road Ellenwood, GA 30294	03/11/2009 End Recipient $176.64		Campaign Supplies	$0.00 General 2009
END RCPT: Home Depot 3885 Jonesboro Road Atlanta, GA 30354	03/11/2009 End Recipient $83.21		Campaign Supplies	$0.00 General 2009
END RCPT: Big Bear Supermarket 683 Joseph Lowery Blvd Atlanta, GA 30310	03/11/2009 End Recipient $19.26		Campaign Supplies	$0.00 General 2009
END RCPT: Walmart 2940 Anvil Block Road Ellenwood, GA 30294	03/11/2009 End Recipient $49.69		Office Supplies	$0.00 General 2009
END RCPT: Publix 2828 E. Atlanta Road Ellenwood, GA 30294	03/11/2009 End Recipient $10.67		Campaign Headquarters Supplies	$0.00 General 2009

Page Total $0.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/14/2009 Reimbursement	Direct Voter Contact Consultant/Self-Employed	Reimbursement	$2,370.00 General 2009
END RCPT: Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/14/2009 End Recipient $2066.67	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact	$0.00 General 2009
END RCPT: Reggie Stovall 320 Winchester Court Ellenwood, GA 30294	03/14/2009 End Recipient $200.00	Direct Voter Contact Consulting/Self-Employed	Campaign Supplies	$0.00 General 2009
END RCPT: Dollar General Store 4465 Campbellton Road Atlanta, GA 30310	03/14/2009 End Recipient $21.60		Refreshments	$0.00 General 2009
END RCPT: Pizza Hut 1955 Campbellton Road Atlanta, GA 30310	03/14/2009 End Recipient $61.69		Refreshments	$0.00 General 2009
END RCPT: Chevron Food Mart 1072 Cascade Road Atlanta, GA 30310	03/14/2009 End Recipient $20.04		Gas	$0.00 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/18/2009 Reimbursement	Direct Voter Contact Consultant/Self-Employed	Reimbursement	$800.00 General 2009
END RCPT: Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/18/2009 End Recipient $496.67	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact	$0.00 General 2009

Page Total $3,170.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: Democratic Party of Georgia 1100 Spring Street Suite 408 Atlanta, GA 30309	03/18/2009 End Recipient $255.00		Campaign Office Furniture	$0.00 General 2009
END RCPT: Georgia's Food Mart 1355 Ralph David Abernathy Atlanta, GA 30310	03/18/2009 End Recipient $20.00		Gas	$0.00 General 2009
END RCPT: Lowe's 1280 Caroline St Atlanta, GA 30307	03/18/2009 End Recipient $43.15		Campaign Supplies	$0.00 General 2009
END RCPT: Gas Station 101 Fairview road Ellenwood, GA 30294	03/18/2009 End Recipient $20.00		Gas	$0.00 General 2009
END RCPT: Reggie Stovall 320 Winchester Court Ellenwood, GA 30294	03/18/2009 End Recipient $40.00	Direct Voter Contact Consulting/Self-Employed	Campaign Supplies	$0.00 General 2009
END RCPT: Family Dollar 156 Fairview Road Stockbridge, GA 30281	03/18/2009 End Recipient $8.53		Office Supplies	$0.00 General 2009
END RCPT: Photos & T-Shirts by Stovall 320 Winchester Ct. Ellenwood, GA 30294	03/18/2009 End Recipient $80.00		Campaign Supplies	$0.00 General 2009
END RCPT: Office Depot 3480 Mount Zion Road Stockbridge, GA 30281	03/18/2009 End Recipient $70.60		Office Supplies	$0.00 General 2009

Page Total $0.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: Office Depot 1205 Caroline Street Atlanta, GA 30307	03/18/2009 End Recipient $26.64		Office Supplies	$0.00 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/21/2009 Expenditure	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact Consulting	$2,570.00 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/23/2009 Expenditure	Direct Voter Contact Consultant/Self-Employed	Campaign supplies	$1,000.00 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/24/2009 Expenditure	Direct Voter Contact Consultant/Self-Employed	Campaign supplies	$600.00 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/28/2009 Expenditure	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact Consulting	$1,400.00 General 2009
Goldie Margolis M. Taylor 265 Ponce De Leon Ave. Suite 3318 Atlanta, GA 30308	03/02/2009 Expenditure	Managing Member/Native Brand, LLC	GOTV outreach expense	$1,400.00 General 2009
Goldie Margolis M. Taylor 265 Ponce De Leon Ave. Suite 3318 Atlanta, GA 30308	03/02/2009 Expenditure	Managing Member/Native Brand, LLC	GOTV outreach expense	$1,400.00 General 2009
Tech For Less 1610 Garden of the Gods Rd. Colorado Springs, CO 80907	03/09/2009 Expenditure		Campaign Electronic Supplies	$105.92 General 2009

Page Total $8,475.92

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Tech For Less 1610 Garden of the Gods Rd. Colorado Springs, CO 80907	03/23/2009 Expenditure		Campaign Electronic Supplies	$101.50 General 2009
The Oblander Group, LLC 1100 Spring Street Suite 360 Atlanta, GA 30308	03/30/2009 Expenditure		Consulting	$7,000.00 General 2009
Vertical Response, Inc. 501 2nd St. Suite 700 San Francisco, CA 94107	02/18/2009 Expenditure		Email marketing	$14.94 General 2009
Vertical Response, Inc. 501 2nd St. Suite 700 San Francisco, CA 94107	03/04/2009 Expenditure		Email marketing	$28.00 General 2009
Vino Libro 933 Garrett Street Atlanta, GA 30316	02/25/2009 Expenditure		Event Venue	$141.75 General 2009
WebStrong, LLC 101 N Columbus St. Suite 200 Alexandria, VA 22314	01/16/2009 Expenditure		Internet Consulting	$2,000.00 General 2009

Page Total $9,286.19

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Kasim Reed for Mayor

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report

1. Check One:

☑ Original Report

☐ Amendment

Amendment # _____

2. Filing is being made on behalf of:

☑ Candidate or Public Official

Office Sought or Held: Mayor of Atlanta

Committee Name: Kasim Reed for Mayor

☐ Report of Organization or Person Other than Candidate's Campaign Committee

Filing office use Only

Use Earlier of Post Mark or Hand Delivered Date

3. Identifying and Contact Information

(1) Kasim Reed for Mayor
Full Name of Candidate or Non-Candidate Campaign Committee (PAC., Corporation, etc)

(2) 04/07/2009
Today's Date

(3) P.O. Box 312027, Atlanta, GA 31131
Mailing Address City County State Zip Code

(4) (770) 354-6487 and / or _____
Contact Phone Number (We will understand the release of this information as permission to call your office if necessary.)

(5) If a Candidate or Public Officer, is there campaign committee (one or more persons) to make campaign transactions, keep the financial records of the campaign, or file the reports? ☑ Yes ☐ No (6) If so, is the Committee registered with the Secretary of State? ☑ Yes ☐ No

(7) If so, complete the following: Stephen R. Leeds
Name of Chairperson and / or Treasurer of said committee

4. Period for which you are Reporting

You Must Check Only One box

My Non Election Year	My Election Year	Run-Offs (Report required only if you are in a Run-Off Election)	Special Elections (Report required only if you are in a Special Election)
☐ June 30, ____(year) ☐ Dec. 31, ____(year) *Persons elected to office in each year following the year in which the election occurs *Persons leaving office with excess funds until such funds are expended as provided in the Act *Unsuccessful candidates with excess funds, or who receive contributions to retire debt incurred, until such funds are expended, or such unpaid debts are satisfied (December 31 filing only).	☑ March 31, 2009(year) ☐ June 30, ____(year) ☐ September 30, ____(year) ☐ October 25, ____(year) ☐ December 31, ____(year)	☐ 6 days before Primary Run-Off, ____(year) ☐ 6 days before General Run-Off, ____(year) ☐ 6 days before Special Primary Run-Off, ____ (year) ☐ 6 days before Special Run-Off, ____(year)	☐ 15 days before Special Primary, ____(year) ☐ 15 days before Special, ____(year) ☐ Dec. 31, ____(year)

Verification by Oath or Affirmation

State of Georgia County of Fulton

I, _____, being duly sworn (affirm), depose and say that the information in this report form is complete, true, and correct. Further, I affirm that the contents in this report are the same as the contents in the electronic filing submitted, if also electronically filed.

Sworn to and subscribed before me on April 7, 2009

Pamela Gail Allmon
Signature of Notary Public

a. Signature of Candidate

b. Organization/~~Chairperson/Treasurer~~

My Commission expires Notary Public, Cobb County, Georgia My Commission Expires July 24, 2009

Any person who knowingly fails to comply with or who knowingly violates any of the provisions of the Ethics in Government Act shall be guilty of a misdemeanor.

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Summary Report

CONTRIBUTIONS RECEIVED

		In-Kind Estimated Value	Cash Amount
1	☐ I have no contributions to report. ☑ I have the following contributions, including Common Source, to report:		
2	A. If this is the first time to file a disclosure report for the current office sought, ENTER 0 in both columns (one time only); or B. If this is the first report of this Reporting Cycle*, ENTER 0 in the in-kind column and list any net balance on hand brought forward from the previous reporting cycle in the cash amount column (line 13 of previous report, or total funds left over at year end of previous cycle.); or C. If this filing is the second or subsequent filing of this Reporting Cycle, list totals from line 6 of previous report in both the in-kind and cash amount columns.	$8,269.05	$423,670.00
3	Total amount of all itemized contributions received in this reporting period which are listed on the "Itemized Contributions" page.	$0.00	$34,550.00
3a	All loans received this reporting period.		$0.00
3b	Interest earned on campaign account this reporting period.		$0.00
3c	Total amount of investments sold this reporting period.		$0.00
3d	Total amount of cash dividends and interest paid out this reporting period.		$0.00
4	Total amount of all separate contributions of less than $101.00 each that were received in this reporting period and not listed on the "Itemized Contributions" page. "Common Source" contributions must be aggregated on the "Itemized Contributions" page.	$0.00	$100.00
5	Total contributions reported this period (Line 3 + 3a + 3b + 3c + 3d + 4).	$0.00	$34,650.00
6	Total contributions to date. Total to be carried forward to next report of this reporting cycle*. (Line 2 + 5)	$8,269.05	$458,320.00

EXPENDITURES MADE

		In-Kind Estimated Value	Cash Amount
7	☐ I have no expenditures to report. ☑ I have the following expenditures report:		
8	Total expenditures made and reported prior to this reporting period. If this is the A. First report of this Reporting Cycle*, ENTER 0. B. Second or subsequent filing ENTER Line 12 of previous report.	$0.00	$95,080.36
9	Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page.	$0.00	$98,153.80
10	Total amount of all separate expenditures of less than $101.00 that were made in this reporting period and not listed on the "Itemized Expenditures" page.	$0.00	$0.00
11	Total expenditures reported this period. (Line 9 + 10)	$0.00	$98,153.80
12	Total expenditures to date. Total to be carried forward to next report of this reporting cycle*. (Line 8 +11)	$0.00	$193,234.16

INVESTMENTS

13	Total value of investments held at the beginning of this reporting period.		$0.00
14	Total value of investments held at the end of this reporting period.		$0.00
15	Net Balance On Hand. (Line 6 - Line 12 + Line 14)		$265,085.84

*O.C.G.A. § 21-5-34(b)(1)(D)(ii) A reporting cycle shall commence on January 1 of the year in which an election is to be held for the public office to which a candidate seeks election and shall conclude:

(I) At the expiration of the term of office if such candidate is elected and does not seek reelection or election to some other office;

(II) On December 31 of the year in which such election was held if such candidate is unsuccessful; or

(III) If such candidate is successful and seeks reelection or seeks election to some other office the current reporting cycle shall end when the reporting cycle for reelection or for some other office begins

Public Officer/Candidate/Non-Candidate Committee Name Kasim Reed for Mayor

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Outstanding Indebtedness

Election Cycle*: General	Election Year: 2009	Amount
1	Outstanding indebtedness at the beginning of this reporting period.	0.00
2	Loans received this reporting period.	0.00
3	Deferred payment of expenses this reporting period	0.00
4	Payments made on loans this reporting period.	0.00
5	Credits received on loans this reporting period.	0.00
6	Payments this reporting period on previously deferred expenses.	0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	0.00

Election Cycle*:	Election Year:	Amount
1	Outstanding indebtedness at the beginning of this reporting period.	
2	Loans received this reporting period.	
3	Deferred payment of expenses this reporting period	
4	Payments made on loans this reporting period.	
5	Credits received on loans this reporting period.	
6	Payments this reporting period on previously deferred expenses.	
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	

Election Cycle*:	Election Year:	Amount
1	Outstanding indebtedness at the beginning of this reporting period.	
2	Loans received this reporting period.	
3	Deferred payment of expenses this reporting period	
4	Payments made on loans this reporting period.	
5	Credits received on loans this reporting period.	
6	Payments this reporting period on previously deferred expenses.	
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	

* Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Other Than Candidate Committee Name Kasim Reed for Mayor

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of $101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor / Mailing Address / (Affiliation of Committee if any)	Contributor: Received Date / Contribution Type*	Contributor: Occupation & Employer	Election Cycle**	Cash Amount	In-Kind Contribution: Estimated Value / Description
Robert W. Bailey 1530 Bonnie Burn Circle Winter Park, FL 32789	01/09/2009 Monetary	Engineer CH2M Hill, Inc.	General 2009	$500.00	$0.00
Brand Partners, LP 3475 Piedmont Road Suite 900 Atlanta, GA 30305	01/08/2009 Monetary		General 2009	$1,000.00	$0.00
Capitol Connection, Inc. 2345 Massey Lane Decatur, GA 30033-1210	01/08/2009 Monetary		General 2009	$250.00	$0.00
John P. Clayton 199 14th Street, NE Unit 201 Atlanta, GA 30309-3672	01/09/2009 Monetary	Partner Piedmont Public Affairs	General 2009	$500.00	$0.00
Adam M. Cloud 1366 Asylum Avenue Hartford, CT 06105	01/09/2009 Monetary	Vice President The Cloud Companies	General 2009	$200.00	$0.00
Christopher R. Cloud 242 Talcott Notch Rd. Farmington, CT 06032	01/09/2009 Monetary	Vice President The Cloud Companies	General 2009	$250.00	$0.00
Sanford Cloud Jr. 25 Mountain Spring Rd. Farmington, CT 06032	01/09/2009 Monetary	Chairman and CEO The Cloud Company, LLC	General 2009	$300.00	$0.00
			Itemized Contribution Page Total	$3,000.00	$0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Non-Candidate Committee Name Kasim Reed for Mayor

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of $101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	In-Kind Contribution Estimated Value Description
Craig Camuso CSX Transportation, Inc. 1590 Marietta Blvd. Atlanta, GA 30318	01/06/2009 Monetary	Regional Vice President CSX Transportation, Inc.	General 2009	$500.00	$0.00
Sterling C. Crockett P.O. Box 970506 Coconut Creek, FL 33097	01/09/2009 Monetary	Self-Employed Self-Employed	General 2009	$2,300.00	$0.00
Andre C. Dasent Esq. 724 Bradford Alley Philadelphia, PA 19147	01/09/2009 Monetary	Attorney Andre C. Dasent, PC	General 2009	$250.00	$0.00
Christopher R. Edwards 285 Boulevard NE Suite 110 Atlanta, GA 30312-4207	01/06/2009 Monetary	Physician Self Employed	General 2009	$1,000.00	$0.00
S. Reid Freeman 3348 Peachtree Road, NE Suite 1000 Atlanta, GA 30326	01/08/2009 Monetary	Developer Regent Partners	General 2009	$1,000.00	$0.00
S. Taylor Glover 2400 Seminole Road Atlantic Beach, FL 32233	01/09/2009 Monetary	President and CEO Turner Enterprises	General 2009	$1,500.00	$0.00
Mary Hall 139 Lewisville Court #3104 Phoenixville, PA 19460	01/09/2009 Monetary	Consultant Self Employed	General 2009	$250.00	$0.00
		Itemized Contribution Page Total		$6,800.00	$0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Non-Candidate Committee Name Kasim Reed for Mayor

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of $101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	In-Kind Contribution Estimated Value Description
Stephen R. Hennessey 7261 Jonesboro Road Morrow, GA 30260-2910	01/09/2009 Monetary	Owner Hennessy Automobile Co	General 2009	$2,000.00	$0.00
Mark W. Hennessy 4272 Garmon Road Atlanta, GA 30327	01/09/2009 Monetary	Automobile Dealer Hennessy Jaguar, Inc.	General 2009	$2,300.00	$0.00
Holder Construction Group, LLC 3333 Riverwood Parkway, SE Suite 400 Atlanta, GA 30339	01/09/2009 Monetary		General 2009	$2,300.00	$0.00
Jerry L. Johnson 1835 Market St. Suite 8 Philadelphia, PA 19103-2968	01/09/2009 Monetary	Business Owner Self Employed	General 2009	$500.00	$0.00
M. Andrew Kauss 1284 Park Vista Drive Atlanta, GA 30319	01/09/2009 Monetary	Attorney Kilpatrick Stockton, LLP	General 2009	$500.00	$0.00
Donald R. Keough 200 Galleria Parkway Suite 970 Atlanta, GA 30339	01/09/2009 Monetary	Director, Board Member Coca Cola Company	General 2009	$2,300.00	$0.00
Michael L. Keough 429 Hollydale Ct, NW Atlanta, GA 30342-3631	01/09/2009 Monetary	Executive DMK International, Inc.	General 2009	$2,300.00	$0.00
			Itemized Contribution Page Total	$12,200.00	$0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of $101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	In-Kind Contribution Estimated Value Description
Frances C. Loudermilk 330 Peachtree Battle Avenue Atlanta, GA 30305	01/09/2009 Monetary	Executive Aaron Rents, Inc.	General 2009	$2,300.00	$0.00
Robert C. Loudermilk Jr. 330 Peachtree Battle Avenue Atlanta, GA 30305	01/09/2009 Monetary	Executive Aaron Rents, Inc.	General 2009	$2,300.00	$0.00
Parkside Partners, Inc. 3412 Pierce Drive Atlanta, GA 30341	01/08/2009 Monetary	Real Estate Parkside Partners, Inc.	General 2009	$250.00	$0.00
Thomas B. Reynolds PC 2970 Peachtree Road, NW Suite 510 Atlanta, GA 30305	01/08/2009 Monetary	Attorney Thomas B. Reynolds, PC	General 2009	$500.00	$0.00
John Ricchiuto 10354 Merriam Lane Twinsburg, OH 44087-2640	01/06/2009 Monetary	Executive Vice President Standard Parking	General 2009	$1,000.00	$0.00
Robert E. Shields 4117 Orchard Lake Ct. Atlanta, GA 30339	01/09/2009 Monetary	Partner Doffermyre, Shields, Canfield and Knowles, LLC	General 2009	$500.00	$0.00
W. Ross Singletary 1 West Muscogee Avenue, NW Atlanta, GA 30305	01/08/2009 Monetary	Managing Partner Arcus Capital Partners	General 2009	$500.00	$0.00
			Itemized Contribution Page Total	$7,350.00	$0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of $101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	In-Kind Contribution Estimated Value Description
John Christopher Spain 708 Andover Drive, NW Atlanta, GA 30327	01/07/2009 Monetary	Owner Spain Caroline Trustees	General 2009	$150.00	$0.00
Sterling Construction Services, Inc. 11 N. Washington Street Suite 320 Rockville, MD 20850	01/09/2009 Monetary		General 2009	$2,300.00	$0.00
Clyde C. Tuggle 701 Andover Drive Atlanta, GA 30327	01/09/2009 Monetary	Senior Vice President The Coca-Cola Company	General 2009	$2,000.00	$0.00
Henry Wilson 7315 Oak Lane Road Philadelphia, PA 19027	01/02/2009 Monetary	Financial Advisor The Wilson Financial Group	General 2009	$250.00	$0.00
Robert C. Wynne P.O. Box 20138 Atlanta, GA 30325	01/10/2009 Monetary	President Johnson and Bryan, Inc.	General 2009	$500.00	$0.00

Itemized Contribution Page Total	$5,200.00	$0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Non-Candidate Committee Name Kasim Reed for Mayor

SEC FORM CCDR
REV 3/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must list contributions received by a single contributor for which the aggregate total is $101.00 or more
Note: Loans are no longer reported in "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contributions
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Itemized Contributions Page Total				$	$

Loan Reporting

Name of Lender Mailing Address	Date of Loan Amount of Loan Election Cycle**	Person(s) responsible for repayment of loan Mailing Address	Occupation & Place of Employment Fiduciary Relationship***
N/A	N/A 0.00 General	1. N/A 2. N/A	N/A N/A
N/A	N/A 0.00 General	1. N/A 2. N/A	N/A N/A

Reference: OCGA § 21-5-34(b)(1) Loan Page Total $ 0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)
** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)
*** If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

Public Officer/Candidate/Other than Candidate Committee Name Kasim Reed for Mayor

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
AT&T P.O. 105262 Atlanta, GA 30348-5262	03/24/2009 Expenditure		Telephone charges	$345.32 General 2009
AT&T P.O. 105262 Atlanta, GA 30348-5262	03/24/2009 Expenditure		Telephone charges	$331.27 General 2009
Lisa Baker 1722 Beechwood Blvd., SW Atlanta, GA 30311	01/12/2009 Expenditure	Consultant/Self-Employed	Political Consulting	$1,000.00 General 2009
Lisa Baker 1722 Beechwood Blvd., SW Atlanta, GA 30311	02/06/2009 Expenditure	Consultant/Self-Employed	Political Consulting	$1,000.00 General 2009
Lisa Baker 1722 Beechwood Blvd., SW Atlanta, GA 30311	02/28/2009 Reimbursement	Consultant/Self-Employed	Reimbursement	$33.64 General 2009
END RCPT: Lisa Baker 1722 Beechwood Blvd., SW Atlanta, GA 30311	02/28/2009 End Recipient $15.40	Consultant/Self-Employed	Reimbursements under $101	$0.00 General 2009
END RCPT: Adams Park Library 2231 Campbellton Road Atlanta, GA 30311	02/16/2009 End Recipient $6.10		Printing charges	$0.00 General 2009
END RCPT: Adams Park Library 2231 Campbellton Road Atlanta, GA 30311	02/18/2009 End Recipient $10.20		Printing charges	$0.00 General 2009

Page Total $2,710.23

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Kasim Reed for Mayor

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: West End Print Shop 850 Oak Street, SW Atlanta, GA 30310	02/05/2009 End Recipient $1.94		Printing costs	$0.00 General 2009
Lisa Baker 1722 Beechwood Blvd., SW Atlanta, GA 30311	03/07/2009 Expenditure	Consultant/Self-Employed	Political Consulting	$1,000.00 General 2009
Best Buy 850 Cobb Place Blvd. Kennesaw, GA 30144	01/11/2009 Expenditure		Purchase of audiovisual equipment	$1,626.35 General 2009
Jan Bryson 100 Peachtree Street Suite 1900 Atlanta, GA 30303	02/19/2009 Reimbursement	Consultant/Benchmark Management, LLC	Reimbursement	$379.68 General 2009
END RCPT: Staples 3675 Marketplace Blvd. East Point, GA 30344	02/17/2009 End Recipient $28.88		Fundraising Expense	$0.00 General 2009
END RCPT: Balloons Over Atlanta 739 Trabert Avenue, NW Atlanta, GA 30318	02/19/2009 End Recipient $84.08		Fundraising event expenses	$0.00 General 2009
END RCPT: Office Depot 1529 Hwy 85 N Fayetteville, GA 30214	02/14/2009 End Recipient $34.16		Office Supplies	$0.00 General 2009
END RCPT: Office Depot 6655 Tara Blvd Jonesboro, GA 30236	02/15/2009 End Recipient $52.41		Office Supplies	$0.00 General 2009

Page Total $3,006.03

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: Sam's Club 2901 Clairmont Road Atlanta, GA 30329	02/18/2009 End Recipient $180.15		Fundraising Event Supplies	$0.00 General 2009
Capitol City Bank & Trust Company P.O. Box 42200 Atlanta, GA 30311	01/31/2009 Expenditure		Bank fee	$15.00 General 2009
Capitol City Bank & Trust Company P.O. Box 42200 Atlanta, GA 30311	03/03/2009 Expenditure		Wire fee	$15.00 General 2009
April Christler 3561 Riverview Club Drive Ellenwood, GA 30294	01/14/2009 Expenditure	Wireless consultant/AMPD Wireless	Consulting Fee	$500.00 General 2009
Click and Pledge 2200 Kraft Drive Suite 1175 Blacksburg, VA 24060	01/01/2009 Expenditure		Fundraising expense	$86.76 General 2009
Click and Pledge 2200 Kraft Drive Suite 1175 Blacksburg, VA 24060	01/15/2009 Expenditure		Fundraising expense	$215.30 General 2009
Daybook, Inc. 1200 Ashwood Parkway Suite 135 Atlanta, GA 30338	03/31/2009 Expenditure		Media Relations	$180.00 General 2009
Democratic Party of Georgia 1100 Spring Street Suite 408 Atlanta, GA 30309	03/11/2009 Expenditure		Purchase of Office Supplies	$500.00 General 2009

Page Total $1,512.06

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Effective Media Group, LLC 7380 Spout Springs Road Suite 210-143 Flowery Branch, GA 30542	01/23/2009 Expenditure		Consulting - Translation of Campaign Materials	$250.00 General 2009
Fedex Kinko's 1375 Peachtree St., NE Atlanta, GA 30309	02/06/2009 Expenditure		Printing	$583.20 General 2009
Fedex Kinko's 3515 Camp Creek Parkway Suite 140 Atlanta, GA 30344	02/18/2009 Expenditure		Printing	$23.24 General 2009
Georgia Building Authority 1 Martin Luther King, Jr. Drive Atlanta, GA 30334	03/18/2009 Expenditure		Parking fee	$30.00 General 2009
Georgia Power Company 96 Annex Atlanta, GA 30396	01/13/2009 Expenditure		Utilities for Campaign Headquarters - Deposit	$265.00 General 2009
Georgia Power Company 96 Annex Atlanta, GA 30396	01/28/2009 Expenditure		Utilities for Campaign Headquarters	$310.13 General 2009
Georgia Power Company 96 Annex Atlanta, GA 30396	03/02/2009 Expenditure		Utilities for Campaign Headquarters	$807.34 General 2009
Goldie Taylor OmniMedia 265 Ponce De Leon Ave. Suite 3318 Atlanta, GA 30308	03/03/2009 Expenditure		Media Expense	$2,036.00 General 2009

Page Total $4,304.91

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Goldie Taylor OmniMedia 265 Ponce De Leon Ave. Suite 3318 Atlanta, GA 30308	03/03/2009 Expenditure		Media Expense	$27,500.00 General 2009
Ann Howard 1494 Rague Circle Conyers, GA 30012	03/18/2009 Expenditure	Self-Employed/Free Lance Writer	Direct Voter Contact	$500.00 General 2009
Johnson Printing Company, Inc. 112 West Gibson Street Cedartown, GA 30125	03/03/2009 Expenditure		Printing	$1,155.60 General 2009
Traci Johnson 4553 Rugosa Way Austell, GA 30106	01/16/2009 Expenditure	Consultant/Segue Marketing Solutions	Consulting	$500.00 General 2009
Traci Johnson 4553 Rugosa Way Austell, GA 30106	01/16/2009 Expenditure	Consultant/Segue Marketing Solutions	Consulting	$915.00 General 2009
Traci Johnson 4553 Rugosa Way Austell, GA 30106	01/30/2009 Expenditure	Consultant/Segue Marketing Solutions	Consulting	$360.00 General 2009
Traci Johnson 4553 Rugosa Way Austell, GA 30106	02/01/2009 Expenditure	Consultant/Segue Marketing Solutions	Consulting	$2,250.00 General 2009
Traci Johnson 4553 Rugosa Way Austell, GA 30106	02/11/2009 Expenditure	Consultant/Segue Marketing Solutions	Expense Reimbursement	$570.00 General 2009

Page Total $33,750.60

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Traci Johnson 4553 Rugosa Way Austell, GA 30106	03/01/2009 Expenditure	Consultant/Segue Marketing Solutions	Consulting	$2,250.00 General 2009
Traci Johnson 4553 Rugosa Way Austell, GA 30106	03/06/2009 Reimbursement	Consultant/Segue Marketing Solutions	Reimbursement	$50.00 General 2009
END RCPT: Traci Johnson 4553 Rugosa Way Austell, GA 30106	03/06/2009 End Recipient $42.21	Consultant/Segue Marketing Solutions	Reimbursements under $101	$0.00 General 2009
END RCPT: Georgia Pacific Corporation 133 Peachtree Street Atlanta, GA 30303	03/06/2009 End Recipient $4.00		Parking costs	$0.00 General 2009
END RCPT: CVS Pharmacy 1175 Ralph David Abernathy Atlanta, GA 30310	03/06/2009 End Recipient $3.79		Refreshments	$0.00 General 2009
Traci Johnson 4553 Rugosa Way Austell, GA 30106	03/09/2009 Reimbursement	Consultant/Segue Marketing Solutions	Reimbursement	$96.72 General 2009
END RCPT: Fedex Kinko's 3515 Camp Creek Parkway Suite 140 Atlanta, GA 30344	02/24/2009 End Recipient $41.04		Printing costs	$0.00 General 2009
END RCPT: Fedex Kinko's 3515 Camp Creek Parkway Suite 140 Atlanta, GA 30344	02/18/2009 End Recipient $30.79		Printing costs	$0.00 General 2009

Page Total $2,396.72

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Kasim Reed for Mayor

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: Officemax 1757 EW Connector Austell, GA 30106	01/10/2009 End Recipient $24.89		Office Supplies	$0.00 General 2009
Jamilla Jones 3355 Glenview Circle, SW Atlanta, GA 30331	02/06/2009 Expenditure	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact Consulting	$750.00 General 2009
Jamilla Jones 3355 Glenview Circle, SW Atlanta, GA 30331	02/25/2009 Expenditure	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact Event	$1,000.00 General 2009
Jamilla Jones 3355 Glenview Circle, SW Atlanta, GA 30331	03/05/2009 Expenditure	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact	$750.00 General 2009
Loudermilk Conference Center 40 Courtland Street, NE Atlanta, GA 30303	02/18/2009 Expenditure		Event venue	$1,080.00 General 2009
McKenna, Long & Aldridge LLP P.O. Box 116573 Atlanta, GA 30368	01/28/2009 Expenditure		Legal Counsel	$2,349.00 General 2009
Mission Control, Inc. 114 A Mansfield Hollow Rd. Mansfield, CT 06250	02/09/2009 Expenditure		Printing	$4,500.00 General 2009
Monica Hargrove 4894 Wedgewood Way Stone Mountain, GA 30088	02/18/2009 Expenditure		Event entertainment	$275.00 General 2009

Page Total $10,704.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
National Association of Chinese Americans 5483 Redbarck Way Dunwoody, GA 30338	01/12/2009 Expenditure		Sponsorship	$140.00 General 2009
Newsmakers Live 268 Edgewood Avenue Atlanta, GA 30308	03/30/2009 Expenditure		Advertising	$600.00 General 2009
Office of the Municipal Court 55 Trinity Avenue Suite 2700 Atlanta, GA 30303	01/12/2009 Expenditure		Fee	$35.00 General 2009
OfficeMax 860 Cobb Place Blvd. Kennesaw, GA 30144	03/19/2009 Expenditure		Office Supplies	$149.94 General 2009
Popeye's 515 Lee Street Atlanta, GA 30310	02/05/2009 Expenditure		Catering Expense	$62.62 General 2009
Presidential Youth Inaugural Conference 1919 Gallows Road Vienna, VA 22182	01/16/2009 Expenditure		Sponsorship	$250.00 General 2009
Process Posters, Inc. 1095 Huff Road Atlanta, GA 30318	03/05/2009 Expenditure		Printing	$7,171.85 General 2009
Rapid Sign Systems 699 Ponce De Leon Avenue Suite 17 Atlanta, GA 30308	02/18/2009 Expenditure		Printing	$64.80 General 2009

Page Total $8,474.21

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Shirt Shanty & Promotional Designs, Inc. 2373 Ventura Road Smyrna, GA 30080	01/30/2009 Expenditure		Sweatshirt Printing	$375.24 General 2009
Shirt Wholesaler 9225 Dowdy Dr., #107 San Diego, CA 92126	01/26/2009 Expenditure		Sweatshirts	$938.40 General 2009
Sprint P.O. Box 105243 Atlanta, GA 30348-5243	03/02/2009 Expenditure		Cell phone expense	$221.10 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	01/30/2009 Reimbursement	Direct Voter Contact Consultant/Self-Employed	Reimbursement	$1,000.00 General 2009
END RCPT: Patty Stovall 320 Winchester Court Ellenwood, GA 30294	01/30/2009 End Recipient $477.05	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact	$0.00 General 2009
END RCPT: Family Dollar 1728 Ralph David Abernathy Atlanta, GA 30311	01/30/2009 End Recipient $111.10		Office Supplies	$0.00 General 2009
END RCPT: Office Depot 1205 Caroline Street Atlanta, GA 30307	01/30/2009 End Recipient $27.98		Office Supplies	$0.00 General 2009
END RCPT: West End Ace Hardware 964 Ralph David Abernathy Atlanta, GA 30311	01/30/2009 End Recipient $19.96		Cleaning Supplies	$0.00 General 2009

Page Total $2,534.74

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: Office Depot 3480 Mount Zion Road Stockbridge, GA 30281	01/30/2009 End Recipient $264.72		Office Supplies	$0.00 General 2009
END RCPT: Office Depot 3480 Mount Zion Road Stockbridge, GA 30281	01/30/2009 End Recipient $64.19		Office Chair	$0.00 General 2009
END RCPT: Stovall Reggie 320 Winchester Ct Ellenwood, GA 30294	01/30/2009 End Recipient $35.00	Direct Voter Consultant/Self-Employed	Office Supplies	$0.00 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	02/11/2009 Reimbursement	Direct Voter Contact Consultant/Self-Employed	Reimbursement	$1,000.00 General 2009
END RCPT: Patty Stovall 320 Winchester Court Ellenwood, GA 30294	02/11/2009 End Recipient $383.75	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact	$0.00 General 2009
END RCPT: Dollar General Store 1786 Panola Road Ellenwood, GA 30294	02/11/2009 End Recipient $13.00		Office Supplies	$0.00 General 2009
END RCPT: Georgia Food Mart 1355 Ralph David Abernathy Blvd Atlanta, GA 30310	02/11/2009 End Recipient $6.20		Refreshments	$0.00 General 2009
END RCPT: Family Dollar 156 Fairview Road Stockbridge, GA 30281	02/11/2009 End Recipient $16.59		Office Supplies	$0.00 General 2009

Page Total $1,000.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: Walmart 2940 Anvil Block Road Ellenwood, GA 30294	02/11/2009 End Recipient $21.50		Office Supplies	$0.00 General 2009
END RCPT: Southern Stamp and Stencil Co 428 Edgewood Ave Atlanta, GA 30312	02/11/2009 End Recipient $12.42		Office Supplies	$0.00 General 2009
END RCPT: Reggie Stovall 320 Winchester Court Ellenwood, GA 30294	02/11/2009 End Recipient $400.00	Direct Voter Contact Consulting/Self-Employed	Direct Voter Contact	$0.00 General 2009
END RCPT: Office Depot 3480 Mount Zion Road Stockbridge, GA 30281	02/11/2009 End Recipient $146.54		Office Supplies	$0.00 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	02/21/2009 Expenditure	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact Consulting	$2,370.00 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	02/25/2009 Reimbursement	Direct Voter Contact Consultant/Self-Employed	Reimbursement	$1,088.19 General 2009
END RCPT: Patty Stovall 320 Winchester Court Ellenwood, GA 30294	02/25/2009 End Recipient $411.79	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact	$0.00 General 2009
END RCPT: Patty Stovall 320 Winchester Court Ellenwood, GA 30294	02/25/2009 End Recipient $88.19	Direct Voter Contact Consultant/Self-Employed	Reimbursements less than $101	$0.00 General 2009

Page Total $3,458.19

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: Office Depot 3480 Mount Zion Road Stockbridge, GA 30281	02/25/2009 End Recipient $17.19		Office Supplies	$0.00 General 2009
END RCPT: Office Depot 3480 Mount Zion Road Stockbridge, GA 30281	02/25/2009 End Recipient $37.43		Office Supplies	$0.00 General 2009
END RCPT: Office Depot 1205 Caroline Street Atlanta, GA 30307	02/25/2009 End Recipient $93.92		Office Supplies	$0.00 General 2009
END RCPT: West End Print Shop 850 Oak Street, SW Atlanta, GA 30310	02/25/2009 End Recipient $19.44		Printing	$0.00 General 2009
END RCPT: Poplar Springs Methodist Church 5555 Old Cascade Road Atlanta, GA 30331	02/25/2009 End Recipient $100.00		Event Tickets	$0.00 General 2009
END RCPT: Kroger 590 Cascade Road Atlanta, GA 30303	02/25/2009 End Recipient $28.09		Campaign Supplies	$0.00 General 2009
END RCPT: Staples 8170 Mall Parkway Lithonia, GA 30038	02/25/2009 End Recipient $292.14		Office Supplies	$0.00 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/05/2009 Reimbursement	Direct Voter Contact Consultant/Self-Employed	Reimbursement	$2,370.00 General 2009

Page Total $2,370.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Kasim Reed for Mayor

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/07/2009 End Recipient $2105.76	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact	$0.00 General 2009
END RCPT: Stovall's T-Shirts 1408 Park Ave. SE Atlanta, GA 30315	03/07/2009 End Recipient $54.00	Printing	Campaign Supplies	$0.00 General 2009
END RCPT: Home Depot 65 Fairview Road Ellenwood, GA 30294	03/07/2009 End Recipient $74.23		Campaign Supplies	$0.00 General 2009
END RCPT: JR Crickets 5819 Campbellton Road Atlanta, GA 30303	03/07/2009 End Recipient $100.00		Refreshments	$0.00 General 2009
END RCPT: West End Ace Hardware 964 Ralph David Abernathy Atlanta, GA 30311	03/07/2009 End Recipient $30.21		Campaign Supplies	$0.00 General 2009
END RCPT: West End Ace Hardware 964 Ralph David Abernathy Atlanta, GA 30311	03/07/2009 End Recipient $5.80		Campaign Supplies	$0.00 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/11/2009 Reimbursement	Direct Voter Contact Consultant/Self-Employed	Reimbursement	$1,000.00 General 2009
END RCPT: Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/11/2009 End Recipient $314.22	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact Consulting	$0.00 General 2009

Page Total $1,000.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: Office Depot 3480 Mount Zion Road Stockbridge, GA 30281	03/11/2009 End Recipient $66.54		Office Supplies	$0.00 General 2009
END RCPT: Photos & T-Shirts by Stovall 320 Winchester Ct. Ellenwood, GA 30294	03/11/2009 End Recipient $150.00		Campaign Buttons	$0.00 General 2009
END RCPT: Lowe's 3505 Mount Zion Road Stockbridge, GA 30281	03/11/2009 End Recipient $129.77		Campaign Supplies	$0.00 General 2009
END RCPT: Home Depot 65 Fairview Road Ellenwood, GA 30294	03/11/2009 End Recipient $176.64		Campaign Supplies	$0.00 General 2009
END RCPT: Home Depot 3885 Jonesboro Road Atlanta, GA 30354	03/11/2009 End Recipient $83.21		Campaign Supplies	$0.00 General 2009
END RCPT: Big Bear Supermarket 683 Joseph Lowery Blvd Atlanta, GA 30310	03/11/2009 End Recipient $19.26		Campaign Supplies	$0.00 General 2009
END RCPT: Walmart 2940 Anvil Block Road Ellenwood, GA 30294	03/11/2009 End Recipient $49.69		Office Supplies	$0.00 General 2009
END RCPT: Publix 2828 E. Atlanta Road Ellenwood, GA 30294	03/11/2009 End Recipient $10.67		Campaign Headquarters Supplies	$0.00 General 2009

Page Total $0.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/14/2009 Reimbursement	Direct Voter Contact Consultant/Self-Employed	Reimbursement	$2,370.00 General 2009
END RCPT: Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/14/2009 End Recipient $2066.67	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact	$0.00 General 2009
END RCPT: Reggie Stovall 320 Winchester Court Ellenwood, GA 30294	03/14/2009 End Recipient $200.00	Direct Voter Contact Consulting/Self-Employed	Campaign Supplies	$0.00 General 2009
END RCPT: Dollar General Store 4465 Campbellton Road Atlanta, GA 30310	03/14/2009 End Recipient $21.60		Refreshments	$0.00 General 2009
END RCPT: Pizza Hut 1955 Campbellton Road Atlanta, GA 30310	03/14/2009 End Recipient $61.69		Refreshments	$0.00 General 2009
END RCPT: Chevron Food Mart 1072 Cascade Road Atlanta, GA 30310	03/14/2009 End Recipient $20.04		Gas	$0.00 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/18/2009 Reimbursement	Direct Voter Contact Consultant/Self-Employed	Reimbursement	$800.00 General 2009
END RCPT: Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/18/2009 End Recipient $496.67	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact	$0.00 General 2009

Page Total $3,170.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Kasim Reed for Mayor

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: Democratic Party of Georgia 1100 Spring Street Suite 408 Atlanta, GA 30309	03/18/2009 End Recipient $255.00		Campaign Office Furniture	$0.00 General 2009
END RCPT: Georgia's Food Mart 1355 Ralph David Abernathy Atlanta, GA 30310	03/18/2009 End Recipient $20.00		Gas	$0.00 General 2009
END RCPT: Lowe's 1280 Caroline St Atlanta, GA 30307	03/18/2009 End Recipient $43.15		Campaign Supplies	$0.00 General 2009
END RCPT: Gas Station 101 Fairview road Ellenwood, GA 30294	03/18/2009 End Recipient $20.00		Gas	$0.00 General 2009
END RCPT: Reggie Stovall 320 Winchester Court Ellenwood, GA 30294	03/18/2009 End Recipient $40.00	Direct Voter Contact Consulting/Self-Employed	Campaign Supplies	$0.00 General 2009
END RCPT: Family Dollar 156 Fairview Road Stockbridge, GA 30281	03/18/2009 End Recipient $8.53		Office Supplies	$0.00 General 2009
END RCPT: Photos & T-Shirts by Stovall 320 Winchester Ct. Ellenwood, GA 30294	03/18/2009 End Recipient $80.00		Campaign Supplies	$0.00 General 2009
END RCPT: Office Depot 3480 Mount Zion Road Stockbridge, GA 30281	03/18/2009 End Recipient $70.60		Office Supplies	$0.00 General 2009

Page Total $0.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: Office Depot 1205 Caroline Street Atlanta, GA 30307	03/18/2009 End Recipient $26.64		Office Supplies	$0.00 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/21/2009 Expenditure	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact Consulting	$2,570.00 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/23/2009 Expenditure	Direct Voter Contact Consultant/Self-Employed	Campaign supplies	$1,000.00 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/24/2009 Expenditure	Direct Voter Contact Consultant/Self-Employed	Campaign supplies	$600.00 General 2009
Patty Stovall 320 Winchester Court Ellenwood, GA 30294	03/28/2009 Expenditure	Direct Voter Contact Consultant/Self-Employed	Direct Voter Contact Consulting	$1,400.00 General 2009
Goldie Margolis M. Taylor 265 Ponce De Leon Ave. Suite 3318 Atlanta, GA 30308	03/02/2009 Expenditure	Managing Member/Native Brand, LLC	GOTV outreach expense	$1,400.00 General 2009
Goldie Margolis M. Taylor 265 Ponce De Leon Ave. Suite 3318 Atlanta, GA 30308	03/02/2009 Expenditure	Managing Member/Native Brand, LLC	GOTV outreach expense	$1,400.00 General 2009
Tech For Less 1610 Garden of the Gods Rd. Colorado Springs, CO 80907	03/09/2009 Expenditure		Campaign Electronic Supplies	$105.92 General 2009

Page Total $8,475.92

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is $101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Tech For Less 1610 Garden of the Gods Rd. Colorado Springs, CO 80907	03/23/2009 Expenditure		Campaign Electronic Supplies	$101.50 General 2009
The Oblander Group, LLC 1100 Spring Street Suite 360 Atlanta, GA 30308	03/30/2009 Expenditure		Consulting	$7,000.00 General 2009
Vertical Response, Inc. 501 2nd St. Suite 700 San Francisco, CA 94107	02/18/2009 Expenditure		Email marketing	$14.94 General 2009
Vertical Response, Inc. 501 2nd St. Suite 700 San Francisco, CA 94107	03/04/2009 Expenditure		Email marketing	$28.00 General 2009
Vino Libro 933 Garrett Street Atlanta, GA 30316	02/25/2009 Expenditure		Event Venue	$141.75 General 2009
WebStrong, LLC 101 N Columbus St. Suite 200 Alexandria, VA 22314	01/16/2009 Expenditure		Internet Consulting	$2,000.00 General 2009

Page Total $9,286.19

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

SEC FORM CCDR
Rev 3/2008

State of Georgia
Campaign Contribution Disclosure Report
Investments Statement

1. Investment Name	Account Number
Institution/Person Holding Account N/A	Value at beginning of reporting period $ 0.00
Mailing Address N/A	Value at end of reporting period $ 0.00
	Difference in value $ 0.00
City, State, Zip N/A	Interest Paid Out $ 0.00
	Cash Dividends $ 0.00

Investment Transactions

Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss
N/A	N/A	N/A	N/A	N/A	N/A

2. Investment Name	Account Number
Institution/Person Holding Account N/A	Value at beginning of reporting period $ 0.00
Mailing Address N/A	Value at end of reporting period $ 0.00
	Difference in value $ 0.00
City, State, Zip N/A	Interest Paid Out $ 0.00
	Cash Dividends $ 0.00

Investment Transactions

Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss
N/A	N/A	N/A	N/A	N/A	N/A

Total value of investments at beginning of reporting period $ 0.00	Page Total Cash Dividends: $ 0.00
Total value of investments at end of reporting period $ 0.00	Page Total Interest Paid Out: $ 0.00
	Page Total Profit: $ 0.00
Total difference in value $ 0.00	Page Total Loss: $ 0.00

Public Officer/Candidate/Other Than Candidate Committee Name Kasim Reed for Mayor