

## State of Georgia Campaign Contribution Disclosure Report

<b>1. Check One:</b> <input checked="" type="checkbox"/> <b>Original Report</b>  <input type="checkbox"/> <b>Amendment</b>  Amendment # _____	<b>2. Filing is being made on behalf of:</b> <input checked="" type="checkbox"/> <b>Candidate or Public Official</b>  Office Sought or Held: <u>Mayor, City of Atlanta</u> Committee Name: <u>Jesse Spikes for Mayor</u>  <input type="checkbox"/> <b>Report of Organization or Person Other than Candidate's Campaign Committee</b>	<b>Filing office use Only</b>   <b>Use Earlier of Post Mark or Hand Delivered Date</b>
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**3. Identifying and Contact Information**

(1) Jesse Spikes for Mayor (2) 07/07/2009  
Full Name of Candidate or Non-Candidate Campaign Committee (PAC., Corporation, etc) Today's Date

(3) 2158 Niskey Lake Trail SW, Atlanta, GA 30331  
Mailing Address City County State Zip Code

(4) (404) 349-1741 and / or (404) 527-4140  
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: Chairperson: Jesse J Spikes / Treasurer: Kevin A. Gooch  
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 <small>(Report required only if you are in a Run-Off Election)</small>	Special Elections <small>(Report required only if you are in a Special Election)</small>
<input type="checkbox"/> June 30, ____ (year) <input type="checkbox"/> Dec. 31, ____ (year) <small>*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).</small>	<input type="checkbox"/> March 31, ____ (year) <input checked="" type="checkbox"/> June 30, <u>2009</u> (year) <input type="checkbox"/> September 30, ____ (year) <input type="checkbox"/> October 25, ____ (year) <input type="checkbox"/> December 31, ____ (year)	<input type="checkbox"/> 6 days before Primary Run-Off, ____ (year) <input type="checkbox"/> 6 days before General Run-Off, ____ (year) <input type="checkbox"/> 6 days before Special Primary Run-Off, ____ (year) <input type="checkbox"/> 6 days before Special Run-Off, ____ (year)	<input type="checkbox"/> 15 days before Special Primary, ____ (year)  <input type="checkbox"/> 15 days before Special, ____ (year)  <input type="checkbox"/> Dec. 31, ____ (year)

**Verification by Oath or Affirmation**

State of Georgia County of Fulton

I, Jesse J. Spikes, 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 July 7, 2009

[Signature] Signature of Notary Public

[Signature] a. Signature of Candidate  
 b. Organization Chairperson/Treasurer

My Commission expires July 29, 2011

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.

## State of Georgia Campaign Contribution Disclosure Report Summary Report

### CONTRIBUTIONS RECEIVED

		<u>In-Kind Estimated Value</u>	<u>Cash Amount</u>
<b>1</b>	<input type="checkbox"/> I have no contributions to report. <input checked="" type="checkbox"/> I have the following contributions, including Common Source, to report:		
<b>2</b>	A. If this is the <u>first time to file a disclosure report for the current office sought</u> , 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 <u>net balance on hand brought forward from the previous reporting cycle</u> 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 <u>second or subsequent filing of this Reporting Cycle</u> , list totals from line 6 of previous report in both the in-kind and cash amount columns.	\$13.00	\$181,098.83
<b>3</b>	Total amount of all itemized contributions received in this reporting period which are listed on the "Itemized Contributions" page.	\$2,462.83	\$40,975.00
<b>3a</b>	All loans received this reporting period.		\$250,000.00
<b>3b</b>	Interest earned on campaign account this reporting period.		\$0.00
<b>3c</b>	Total amount of investments sold this reporting period.		\$0.00
<b>3d</b>	Total amount of cash dividends and interest paid out this reporting period.		\$0.00
<b>4</b>	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	\$3,845.00
<b>5</b>	Total contributions reported this period (Line 3 + 3a + 3b + 3c + 3d + 4).	\$2,462.83	\$294,820.00
<b>6</b>	Total contributions to date. Total to be carried forward to next report of this reporting cycle*. (Line 2 + 5)	\$2,475.83	\$475,918.83

### EXPENDITURES MADE

		<u>In-Kind Estimated Value</u>	<u>Cash Amount</u>
<b>7</b>	<input type="checkbox"/> I have no expenditures to report. <input checked="" type="checkbox"/> I have the following expenditures report:		
<b>8</b>	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	\$55,542.16
<b>9</b>	Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page.	\$0.00	\$218,288.96
<b>10</b>	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	\$1,416.40
<b>11</b>	Total expenditures reported this period. (Line 9 + 10)	\$0.00	\$219,705.36
<b>12</b>	Total expenditures to date. Total to be carried forward to next report of this reporting cycle*. (Line 8 + 11)	\$0.00	\$275,247.52

### INVESTMENTS

<b>13</b>	Total value of investments held at the beginning of this reporting period.		\$0.00
<b>14</b>	Total value of investments held at the end of this reporting period.		\$0.00
<b>15</b>	Net Balance On Hand. (Line 6 - Line 12 + Line 14)		\$200,671.31

\*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 Jesse Spikes for Mayor

**State of Georgia  
Campaign Contribution Disclosure Report  
Outstanding Indebtedness**

<b>Election Cycle*:</b> <u>General</u>		<b>Election Year:</b> <u>2009</u>	<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.		11,863.38
2	Loans received this reporting period.		250,000.00
3	Deferred payment of expenses this reporting period		8,940.22
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.		2,400.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)		268,403.60
<b>Election Cycle*:</b> _____		<b>Election Year:</b> _____	<u>Amount</u>
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)		
<b>Election Cycle*:</b> _____		<b>Election Year:</b> _____	<u>Amount</u>
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 Jesse Spikes for Mayor

**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		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
William Adams 1920 Cedar Walk Ln Conley, GA 30288-1756	04/01/2009	Information Requested Information Requested	General 2009	\$200.00	\$0.00
	Monetary				
David B. Allman 3344 Peachtree Rd NE Ste 1800 Atlanta, GA 30326-4802	04/09/2009	Founder and Chairman Regent Partners	General 2009	\$1,000.00	\$0.00
	Monetary				
Allen D Altman 680 Widgeon Lane NW Atlanta, GA 30327	05/28/2009	Attorney Greenberg Traurig LLP	General 2009	\$250.00	\$0.00
	Monetary				
Steven K. Bender McKenna Long Aldridge 303 Peachtree St NE Atlanta, GA 30308	04/13/2009	Attorney McKenna Long and Aldridge LLP	General 2009	\$500.00	\$0.00
	Monetary				
Robert Billingslea P.O. Box 1037 Windermere, FL 34786	04/03/2009	Corporate Director - Urban Aff Disney Worldwide Services, Inc	General 2009	\$300.00	\$0.00
	Monetary				
Peter L. Borges 823 S. Hudson Ave Los Angeles, CA 90005	04/22/2009	Marketing Wetherly Capital Group	General 2009	\$500.00	\$0.00
	Monetary				
Hassiba A. Braggs 424 Gresham Dr Stockbridge, GA 30281	04/17/2009	Regional Marketing Director Outback Steakhouse	General 2009	\$400.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$3,150.00	\$0.00
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\* 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)

**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		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Raymond Burse 7010 New Bern Ct. Prospect, KY 40059	05/04/2009 Monetary	Information Requested Information Requested	General 2009	\$2,300.00	\$0.00
Dean Copeland 400 Madison St Apt 710 Alexandria, VA 22314	04/09/2009 Monetary	Retired N/A	General 2009	\$500.00	\$0.00
Larry Corn 4452 Bibb Blvd Tucker, GA 30084-6235	04/09/2009 Monetary	Owner Corn Upholstery Company, Inc.	General 2009	\$500.00	\$0.00
James W. Culbreth 5261 Lanford Springs Ct. Lilburn, GA 30047	04/08/2009 Monetary	Attorney McKenna Long and Aldridge	General 2009	\$200.00	\$0.00
Lesley E Daigle 5412 Yorktown Boulevard Arlington, VA 22207	05/14/2009 Monetary	Attorney Carlton Fields	General 2009	\$250.00	\$0.00
George W. Darden Esquire 414 S. Woodland Dr. Marietta, GA 30064	04/03/2009 Monetary	Attorney McKenna Long and Aldridge LLP	General 2009	\$500.00	\$0.00
Fay Ferguson 30 E. Huron St. Chicago, IL 60601	06/03/2009 Monetary	Co-Chief Executive Officer Burrell Communications	General 2009	\$250.00	\$0.00

<b>Itemized Contribution Page Total</b>				<b>\$4,500.00</b>	<b>\$0.00</b>
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\* 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)

**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		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
David A. Geiger 404 8th St. NE Atlanta, GA 30309	04/14/2009 Monetary	Attorney McKenna Long Aldridge	General 2009	\$250.00	\$0.00
Kevin A. Gooch , Esq. 1201 W Peachtree St Atlanta, GA 30309-3449	06/18/2009 In-Kind	Attorney Alston and Bird LLP	General 2009	\$0.00	\$54.03 Georgia Messenger courier fees
Kevin A. Gooch , Esq. 1201 W Peachtree St Atlanta, GA 30309-3449	06/18/2009 In-Kind	Attorney Alston and Bird LLP	General 2009	\$0.00	\$8.80 postage
Kevin A. Gooch , Esq. 1201 W Peachtree St Atlanta, GA 30309-3449	06/30/2009 Monetary	Attorney Alston and Bird LLP	General 2009	\$200.00	\$0.00
Herve Carla & Sophia Gouraige (NY Office) Epstein Becker & Green, PC Two Gateway Center Newark, NJ 07102	06/14/2009 Monetary	Attorney Epstein Becker and Green, PC	General 2009	\$200.00	\$0.00
Albert L. Granger 3 Beatrice Ln Glen Cove, NY 11542-1201	04/03/2009 Monetary	Physician Granger Endodontic Group	General 2009	\$500.00	\$0.00
Bill Graves 5 Cherokee Road NW Atlanta, GA 30305	04/14/2009 Monetary	Information Requested Information Requested	General 2009	\$400.00	\$0.00

Itemized Contribution Page Total	\$1,550.00	\$62.83
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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		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Bill Graves 5 Cherokee Road NW Atlanta, GA 30305	04/14/2009	Information Requested Information Requested	Run-Off General 2009	\$100.00	\$0.00
	Monetary				
Stefan L. Gresham PO Box 162064 Atlanta, GA 30321	05/19/2009	Retired N/A	General 2009	\$500.00	\$0.00
	Monetary				
Richard B. Hankins McKenna Long Aldridge 303 Peachtree Street, Ste. 5300 Atlanta, GA 30308	04/03/2009	Attorney McKenna Long and Aldridge	General 2009	\$250.00	\$0.00
	Monetary				
William R. Harvey PhD 612 Shore Road Hampton, VA 23669	04/01/2009	President Hampton University	General 2009	\$500.00	\$0.00
	Monetary				
Robert E. Hicks 4021 Wesley Chapel Road Marietta, GA 30062	04/15/2009	Attorney McKenna Long and Aldridge	General 2009	\$125.00	\$0.00
	Monetary				
Michael C Jackson 177 Sabbaday Ln Washington Depot, CT 06794-1221	06/26/2009	Information Requested Information Requested	General 2009	\$2,400.00	\$0.00
	Monetary				
Edwina Johnson 3280 Rilman Rd. NW Atlanta, GA 30327	05/16/2009	Information Requested Information Requested	General 2009	\$1,000.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$4,875.00	\$0.00
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\* 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)

**State of Georgia  
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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		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Joia M. Johnson Esq. 1000 East Hanes Mill Road Winston Salem, NC 27105	04/02/2009 Monetary	Executive Vice President, General Counsel and Secy Hanesbrands Inc.	General 2009	\$250.00	\$0.00
Yolanda Johnson 2301 Venetian Drive, SW Atlanta, GA 30311	06/30/2009 Monetary	Attorney Department of Corrections	General 2009	\$250.00	\$0.00
Anthony Joseph Esq. 1162 Oakcrest Drive Atlanta, GA 30311	06/30/2009 Monetary	President Concessions International, LLC	General 2009	\$200.00	\$0.00
Terry Landers 396 Senoia Road, Suite 102 Tyrone, GA 30290	04/02/2009 Monetary	Electrical contractor Landers Enterprises	General 2009	\$500.00	\$0.00
Law Office of Joseph S. Shaw 710 Peachtree Street, NE Atlanta, GA 30308	04/27/2009 Monetary	N/A N/A	General 2009	\$200.00	\$0.00
John H. Lawrence MD Promenade Building 3915 Cascade Road, Ste. 250 Atlanta, GA 30331-7744	05/12/2009 Monetary	President and CEO Anchors Partners	General 2009	\$250.00	\$0.00
Walter Lawrence 880 Third Ave. 5th Floor New York, NY 10022	04/04/2009 Monetary	Information Requested Information Requested	General 2009	\$250.00	\$0.00

<b>Itemized Contribution Page Total</b>				<b>\$1,900.00</b>	<b>\$0.00</b>
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\*\* Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**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		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
David Leonard One Atlantic Center 1201 West Peachtree Street, Suite 3000 Atlanta, GA 30309	05/06/2009 Monetary	Attorney Carlton Fields	General 2009	\$300.00	\$0.00
Dick K. Lochridge 2 Stone Rdg Chilmark, MA 02535-1744	06/19/2009 Monetary	Retired N/A	General 2009	\$500.00	\$0.00
Beverly R. Love 315 E Tickle St Dyersburg, TN 38024-3117	04/03/2009 Monetary	Obstetrician- Gynecologist Dyersburg Regional Women's Center	General 2009	\$400.00	\$0.00
James B. Manley Jr. McKenna Long Aldridge 303 Peachtree Street, Ste. 5300 Atlanta, GA 30308	05/17/2009 Monetary	Attorney McKenna Long and Aldridge	General 2009	\$150.00	\$0.00
Dara D. Mann McKenna Long Aldridge 303 Peachtree St Atlanta, GA 30308-3265	04/08/2009 Monetary	Attorney McKenna Long and Aldridge	General 2009	\$500.00	\$0.00
Samuel M. Matchett Esq. King and Spalding 1180 Peachtree Street, N.E Atlanta, GA 30309	04/09/2009 Monetary	Partner King and Spalding LLP	General 2009	\$1,000.00	\$0.00
Ronald McAdams 6344 Southland Forest Dr. Stone Mountain, GA 30087	04/23/2009 Monetary	Information Requested Resurgens Risk Management	General 2009	\$500.00	\$0.00

Itemized Contribution Page Total	\$3,350.00	\$0.00
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**State of Georgia  
Campaign Contribution Disclosure Report  
Itemized Contributions**

**Must List Contributions Received in aggregate of \$101.00 or More**

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Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
McKenna Long & Aldridge LLP State Political Action Committee 303 Peachtree Street, Suite 5300 Atlanta, GA 30308	04/13/2009 Monetary	State Political Action Committee	General 2009	\$2,000.00	\$0.00
Rosemarie Morse INFORUM, Suite 3000 250 Williams St. Atlanta, GA 30303	06/01/2009 Monetary	VP, Legal Affairs Georgia State Lottery Corp.	General 2009	\$200.00	\$0.00
Gregory Null 765 Brook Park Place Atlanta, GA 30342	05/07/2009 Monetary	Attorney Carlton Fields	General 2009	\$1,000.00	\$0.00
Dave A. Ordner 1600 Executive Dr Duluth, GA 30096	06/09/2009 Monetary	Chairman/CEO Ordner Construction Company	General 2009	\$250.00	\$0.00
Rose Palmer 1350 Niskey Lake Trl SW Atlanta, GA 30331-6314	04/01/2009 Monetary	Information Requested Information Requested	General 2009	\$500.00	\$0.00
Egbert L. J. Perry 541 Centennial Lane NW Atlanta, GA 30313	06/26/2009 Monetary	Chairman and Chief Executive Officer The Integral Group	General 2009	\$500.00	\$0.00
Jeff Portman Sr. 240 Peachtree St. NW Suite 2200 Atlanta, GA 30303	06/17/2009 Monetary	President and Chief Operating Officer AMC, Inc.	General 2009	\$1,000.00	\$0.00

Itemized Contribution Page Total	\$5,450.00	\$0.00
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Campaign Contribution Disclosure Report  
Itemized Contributions**

**Must List Contributions Received in aggregate of \$101.00 or More**

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Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
James C. Rawls 3717 Langley Oaks Pl. SE Marietta, GA 30067	06/15/2009 Monetary	Partner McKenna Long Aldridge	General 2009	\$250.00	\$0.00
Ken Richards Resource Mosaic 3525 Piedmont Road NE Atlanta, GA 30305	06/17/2009 Monetary	COO Resource Mosaic	General 2009	\$250.00	\$0.00
Russell J. Rogers Esq. One Atlantic Center, Suite 2200 1201 West Peachtree Street Atlanta, GA 30309-3449	05/15/2009 Monetary	Attorney Thompson Hine LLP	General 2009	\$1,000.00	\$0.00
William Bruce Shropshire DDS 579 Waterford Road, NW Atlanta, GA 30318	04/03/2009 Monetary	Retired N/A	General 2009	\$125.00	\$0.00
Edgar H. Sims Jr. 303 Peachtree Street, Ste. 5300 Atlanta, GA 30308	04/09/2009 Monetary	Attorney McKenna Long and Aldridge	General 2009	\$2,400.00	\$0.00
Alison Smith 2572 Oakwood Trce SE Smyrna, GA 30080	06/30/2009 Monetary	Information Requested Information Requested	General 2009	\$500.00	\$0.00
David Neal Stern Esq. 911 SE 5th Ave Pompano Beach, FL 33060	05/20/2009 Monetary	Attorney Messana, Weinstein, Stern PA	General 2009	\$250.00	\$0.00

Itemized Contribution Page Total	\$4,775.00	\$0.00
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\* 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)

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	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Walter R. Stone Esq. 149 Congress Ave Providence, RI 02907-1719	05/27/2009 Monetary	Attorney-at-law Adler Pollock and Sheehan P.C.	General 2009	\$500.00	\$0.00
Walter Sullivan 1800 New Hope Road SW Atlanta, GA 30331	05/09/2009 Monetary	Retired N/A	General 2009	\$200.00	\$0.00
Tandeka, LLC 900 E Bunche St Dothan, AL 36303-1847	05/31/2009 In-Kind		General 2009	\$0.00	\$2,400.00 consulting services
The Gardner Law Firm 3455 Peachtree Rd NE Atlanta, GA 30326	04/29/2009 Monetary	N/A N/A	General 2009	\$500.00	\$0.00
The Wright Law Office, P. C. The Wright Law Office, P. C. 116 East Howard Avenue Decatur, GA 30031	06/08/2009 Monetary		General 2009	\$500.00	\$0.00
William F. Timmons McKenna Long Aldridge 303 Peachtree Street, Ste. 5300 Atlanta, GA 30308	05/04/2009 Monetary	Partner McKenna Long and Aldridge - Atlanta Office	General 2009	\$500.00	\$0.00
William Toliver 5215 Linnadine Way Norcross, GA 30092	04/16/2009 Monetary	Attorney U. S. Dept. of Justice	General 2009	\$1,250.00	\$0.00

Itemized Contribution Page Total				\$3,450.00	\$2,400.00
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\* 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)

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Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Samuel Topp PO Box 9169 St Thomas, VI 00801	05/18/2009 Monetary	Spokesman Schneider Regional Medical Center	General 2009	\$500.00	\$0.00
Joe Tucker 1728 Niskey Lake Trl. SW Atlanta, GA 30331	05/15/2009 Monetary	Retired N/A	General 2009	\$250.00	\$0.00
Timothy C. Tuff 3455 Peachtree Rd NE Ste 500 Atlanta, GA 30326-3236	06/26/2009 Monetary	Information Requested Amersand Ventures	General 2009	\$2,400.00	\$0.00
John C. Walters PO Box 286 Grantham, NH 03753-0286	05/15/2009 Monetary	Retired N/A	General 2009	\$500.00	\$0.00
Thomas R. Wardell 2435 Valhalla Drive NE Atlanta, GA 30345	04/16/2009 Monetary	Attorney McKenna Long Aldridge	General 2009	\$1,000.00	\$0.00
Jack Watson 42 Conifer Park Lane Atlanta, GA 30342	06/27/2009 Monetary	Retired N/A	General 2009	\$250.00	\$0.00
Jonathan I. Wax Esq. 2214 Bohler Rd Atlanta, GA 30327	04/21/2009 Monetary	Executive/Attorney Tomco Equipment	General 2009	\$150.00	\$0.00

Itemized Contribution Page Total	\$5,050.00	\$0.00
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\* 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)

**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		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Frederick B. Whittemore 72 Ocean View Highway Watch Hill, RI 02891	04/20/2009	Retired N/A	General 2009	\$1,400.00	\$0.00
	Monetary				
Frederick B. Whittemore 72 Ocean View Highway Watch Hill, RI 02891	04/20/2009	Retired N/A	Run-Off General 2009	\$900.00	\$0.00
	Monetary				
Peyton Williams Jr. 3380 Laren Lane SW Atlanta, GA 30311	05/02/2009	Retired N/A	General 2009	\$250.00	\$0.00
	Monetary				
Peyton Williams Jr. 3380 Laren Lane SW Atlanta, GA 30311	06/01/2009	Retired N/A	General 2009	\$250.00	\$0.00
	Monetary				
Dianne Wisner 2917 Nancy Creek Rd NW Atlanta, GA 30327-2003	05/12/2009	Medical Business Consultant Self	General 2009	\$125.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$2,925.00	\$0.00
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\* 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)

**State of Georgia**  
**Campaign Contribution Disclosure Report**  
**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***
Jesse J. Spikes 303 Peachtree St NE McKenna, Long & Aldridge LLP Atlanta, GA 30308-3265	05/28/2009  \$100,000.00 General 2009		
Jesse J. Spikes 303 Peachtree St NE McKenna, Long & Aldridge LLP Atlanta, GA 30308-3265	06/30/2009  \$150,000.00 General 2009		

Reference: OCGA § 21-5-34(b)(1)	Loan Page Total	\$250,000.00
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\*\* Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)  
 \*\*\*If any such persons shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

**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
Advantage Communications Consultants P.O. Box 131743 Houston, TX 77219	06/17/2009 Expenditure		media consultant services	\$3,500.00 General 2009
Advantage Communications Consultants P.O. Box 131743 Houston, TX 77219	06/18/2009 Expenditure		airfare for Linda Brown (Continental Airlines)	\$497.70 General 2009
Automatic Data Processing 5680 New Northside Drive Atlanta, GA 30328	04/15/2009 Expenditure		employment taxes	\$3,550.62 General 2009
Automatic Data Processing 5680 New Northside Drive Atlanta, GA 30328	04/15/2009 Expenditure		payroll services	\$87.45 General 2009
Automatic Data Processing 5680 New Northside Drive Atlanta, GA 30328	04/30/2009 Expenditure		employment taxes	\$3,558.21 General 2009
Automatic Data Processing 5680 New Northside Drive Atlanta, GA 30328	04/30/2009 Expenditure		payroll services	\$72.00 General 2009
Automatic Data Processing 5680 New Northside Drive Atlanta, GA 30328	05/15/2009 Expenditure		payroll services	\$75.30 General 2009
Automatic Data Processing 5680 New Northside Drive Atlanta, GA 30328	05/15/2009 Expenditure		employment taxes	\$2,938.38 General 2009

Page Total \$14,279.66

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

**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
Automatic Data Processing 5680 New Northside Drive Atlanta, GA 30328	05/29/2009 Expenditure		employment taxes	\$3,452.99 General 2009
Automatic Data Processing 5680 New Northside Drive Atlanta, GA 30328	05/29/2009 Expenditure		payroll services	\$75.30 General 2009
Automatic Data Processing 5680 New Northside Drive Atlanta, GA 30328	06/15/2009 Expenditure		employment taxes	\$2,606.45 General 2009
Automatic Data Processing 5680 New Northside Drive Atlanta, GA 30328	06/15/2009 Expenditure		payroll services	\$72.00 General 2009
Best Print & Design 4187 Snapfinger Woods Dr Ste B Decatur, GA 30035-3435	05/05/2009 Expenditure		t-shirts	\$414.63 General 2009
Best Print & Design 4187 Snapfinger Woods Dr Ste B Decatur, GA 30035-3435	05/13/2009 Expenditure		signs	\$362.68 General 2009
Best Print & Design 4187 Snapfinger Woods Dr Ste B Decatur, GA 30035-3435	06/23/2009 Expenditure		car magnets and banners	\$1,005.80 General 2009
City Used Appliance 680 Memorial Dr. Atlanta, GA 30316	06/26/2009 Expenditure		appliance	\$175.00 General 2009

Page Total \$8,164.85

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

**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
Click & Pledge 2200 Kraft Drive, Suite 1175 Blacksburg, VA 24060	04/01/2009		credit card processing fee	\$371.60
	Expenditure			General 2009
Click & Pledge 2200 Kraft Drive, Suite 1175 Blacksburg, VA 24060	04/15/2009		credit card processing fee	\$422.94
	Expenditure			General 2009
Click & Pledge 2200 Kraft Drive, Suite 1175 Blacksburg, VA 24060	05/01/2009		credit card processing fee	\$176.33
	Expenditure			General 2009
Click & Pledge 2200 Kraft Drive, Suite 1175 Blacksburg, VA 24060	05/15/2009		credit card processing fee	\$11.35
	Expenditure			General 2009
Click & Pledge 2200 Kraft Drive, Suite 1175 Blacksburg, VA 24060	06/01/2009		credit card processing fee	\$149.60
	Expenditure			General 2009
Colt Security Agency, Inc. 3978 E Ponce de Leon Ave Clarkston, GA 30021	04/23/2009		building security fee	\$54.00
	Expenditure			General 2009
Colt Security Agency, Inc. 3978 E Ponce de Leon Ave Clarkston, GA 30021	06/17/2009		cell backup and monitoring	\$205.25
	Expenditure			General 2009
Christine Cook 1128 Moores Mill Rd Atlanta, GA 30327	06/05/2009	Information Requested	furniture	\$200.00
	Expenditure			General 2009

Page Total \$1,591.07

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

**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
Creative Data Designs, Inc. 565 Regency Park Dr. SW Atlanta, GA 30331	04/20/2009		Data Management Services	\$1,500.00
	Expenditure			General 2009
Creative Data Designs, Inc. 565 Regency Park Dr. SW Atlanta, GA 30331	05/05/2009		Data Management Services	\$1,500.00
	Expenditure			General 2009
Creative Data Designs, Inc. 565 Regency Park Dr. SW Atlanta, GA 30331	05/07/2009		voter communication services	\$339.27
	Expenditure			General 2009
Creative Data Designs, Inc. 565 Regency Park Dr. SW Atlanta, GA 30331	06/10/2009		Data Management Services	\$1,500.00
	Expenditure			General 2009
Creative Data Designs, Inc. 565 Regency Park Dr. SW Atlanta, GA 30331	06/23/2009		voter communication services	\$381.40
	Expenditure			General 2009
Dependable Locks Inc. 2558 Martin Luther King Jr Dr Sw Atlanta, GA 30311	06/18/2009		replace locks	\$324.69
	Expenditure			General 2009
Engage Incorporated 931 Monroe Drive NE, Suite A102-350 Atlanta, GA 30308	04/20/2009		telecom services	\$8,470.46
	Expenditure			General 2009
Engage Incorporated 931 Monroe Drive NE, Suite A102-350 Atlanta, GA 30308	06/12/2009		telecom equipment and services	\$5,821.98
	Expenditure			General 2009

Page Total \$19,837.80

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

**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
Georgia Power 241 Ralph McGill Blvd. Atlanta, GA 30308-3374	06/12/2009 Expenditure		utilities	\$134.87  General 2009
Patrick Harazin 1350 Brays Mill Trce Lawrenceville, GA 30044-2936	04/15/2009 Expenditure	data entry/Jesse Spikes for Mayor Inc.	fundraising services	\$205.16  General 2009
Christine Henderson 609 Virginia Ave NE #4112 Atlanta, GA 30306	04/15/2009 Expenditure	Deputy Finance Director/Jesse Spikes for Mayor Inc.	fundraising services	\$1,002.77  General 2009
Christine Henderson 609 Virginia Ave NE #4112 Atlanta, GA 30306	04/30/2009 Expenditure	Deputy Finance Director/Jesse Spikes for Mayor Inc.	fundraising services	\$1,002.78  General 2009
Christine Henderson 609 Virginia Ave NE #4112 Atlanta, GA 30306	05/15/2009 Expenditure	Deputy Finance Director/Jesse Spikes for Mayor Inc.	fundraising services	\$1,002.77  General 2009
Christine Henderson 609 Virginia Ave NE #4112 Atlanta, GA 30306	05/29/2009 Expenditure	Deputy Finance Director/Jesse Spikes for Mayor Inc.	fundraising services	\$1,002.78  General 2009
Christine Henderson 609 Virginia Ave NE #4112 Atlanta, GA 30306	06/01/2009 Expenditure	Deputy Finance Director/Jesse Spikes for Mayor Inc.	parking	\$35.75  General 2009
Christine Henderson 609 Virginia Ave NE #4112 Atlanta, GA 30306	06/15/2009 Expenditure	Deputy Finance Director/Jesse Spikes for Mayor Inc.	fundraising services	\$1,002.77  General 2009

Page Total                     \$5,389.65

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

**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
Hudson Crane Group 949 W Marietta St NW Atlanta, GA 30318	04/02/2009 Expenditure		palm card design	\$650.00 General 2009
Hudson Crane Group 949 W Marietta St NW Atlanta, GA 30318	04/02/2009 Expenditure		website production	\$2,100.00 General 2009
Hudson Crane Group 949 W Marietta St NW Atlanta, GA 30318	04/02/2009 Expenditure		website photo scanning, posting and maintenance	\$1,000.00 General 2009
Hudson Crane Group 949 W Marietta St NW Atlanta, GA 30318	04/02/2009 Expenditure		Volunteer Card/Envelope Design/Print Production	\$260.00 General 2009
Inman Park Parade 68 Druid Circle, NE Atlanta, GA 30307	04/09/2009 Expenditure		parade fee	\$250.00 General 2009
J. Braxton Photography 2890 Continental Colony Pkwy SW Atlanta, GA 30331	05/21/2009 Expenditure		photo shoot	\$200.00 General 2009
Marriott 35 14th St NE Atlanta, GA 30309	06/25/2009 Expenditure		lodging for Linda Brown	\$687.04 General 2009
Marriott 35 14th St NE Atlanta, GA 30309	06/25/2009 Expenditure		lodging for Letetia Daniels Jackson	\$1,093.15 General 2009

Page Total                     \$6,240.19

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

**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
McKenna Long & Aldridge LLP 303 Peachtree Street, Suite 5300 Atlanta, GA 30308	04/09/2009 Expenditure		legal services rendered	\$1,970.70 General 2009
McKenna Long & Aldridge LLP 303 Peachtree Street, Suite 5300 Atlanta, GA 30308	04/09/2009 Expenditure		rent	\$1,300.00 General 2009
McKenna Long & Aldridge LLP 303 Peachtree Street, Suite 5300 Atlanta, GA 30308	04/16/2009 Deferred Payment \$1795.62		legal services rendered	\$0.00 General 2009
McKenna Long & Aldridge LLP 303 Peachtree Street, Suite 5300 Atlanta, GA 30308	05/13/2009 Deferred Payment \$6264.56		legal services rendered	\$0.00 General 2009
McKenna Long & Aldridge LLP 303 Peachtree Street, Suite 5300 Atlanta, GA 30308	06/08/2009 Deferred Payment \$880.04		legal services rendered	\$0.00 General 2009
MetroPCS 3752 Cascade Road #110 Atlanta, GA 30331	04/04/2009 Expenditure		telephone	\$47.41 General 2009
MetroPCS 3752 Cascade Road #110 Atlanta, GA 30331	05/04/2009 Expenditure		telephone	\$47.75 General 2009
MetroPCS 3752 Cascade Road #110 Atlanta, GA 30331	06/05/2009 Expenditure		telephone	\$53.76 General 2009

Page Total                     \$3,419.62

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

**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
Michael Mikus 2161 Peachtree Rd NE #306 Atlanta, GA 30309	04/16/2009 Expenditure	Information Requested	consulting services	\$1,750.00 General 2009
Michael Mikus 2161 Peachtree Rd NE #306 Atlanta, GA 30309	05/05/2009 Expenditure	Information Requested	consulting services	\$1,750.00 General 2009
Monk Development 2707 Congress St., Suite 2-G San Diego, CA 92110	04/09/2009 Expenditure		CMS service	\$85.00 General 2009
Monk Development 2707 Congress St., Suite 2-G San Diego, CA 92110	05/13/2009 Expenditure		CMS service	\$85.00 General 2009
Monk Development 2707 Congress St., Suite 2-G San Diego, CA 92110	06/17/2009 Expenditure		CMS Service	\$85.00 General 2009
Katharine J. Mote 4173 Howell Ferry Rd Duluth, GA 30096	04/15/2009 Expenditure	Call Room Manager/Jesse Spikes for Mayor Inc.	fundraising services	\$1,002.77 General 2009
Katharine J. Mote 4173 Howell Ferry Rd Duluth, GA 30096	04/30/2009 Expenditure	Call Room Manager/Jesse Spikes for Mayor Inc.	fundraising services	\$1,002.78 General 2009
Katharine J. Mote 4173 Howell Ferry Rd Duluth, GA 30096	05/05/2009 Expenditure	Call Room Manager/Jesse Spikes for Mayor Inc.	parking	\$9.00 General 2009

Page Total                     \$5,769.55

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

**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
Katharine J. Mote 4173 Howell Ferry Rd Duluth, GA 30096	05/13/2009	Call Room Manager/Jesse Spikes for Mayor Inc.	parking	\$11.00
	Expenditure			General 2009
Katharine J. Mote 4173 Howell Ferry Rd Duluth, GA 30096	05/15/2009	Call Room Manager/Jesse Spikes for Mayor Inc.	fundraising services	\$1,002.77
	Expenditure			General 2009
Katharine J. Mote 4173 Howell Ferry Rd Duluth, GA 30096	05/29/2009	Call Room Manager/Jesse Spikes for Mayor Inc.	fundraising services	\$1,002.78
	Expenditure			General 2009
Katharine J. Mote 4173 Howell Ferry Rd Duluth, GA 30096	06/15/2009	Call Room Manager/Jesse Spikes for Mayor Inc.	fundraising services	\$1,002.77
	Expenditure			General 2009
Houston E. Nelson III 1 Baltimore Place NW #11 Atlanta, GA 30308	06/04/2009	Information Requested	consulting services	\$1,500.00
	Expenditure			General 2009
NGP Software, Inc. 1225 Eye St NW, Suite 1225 Washington, DC 20005	04/01/2009		software	\$400.00
	Expenditure			General 2009
NGP Software, Inc. 1225 Eye St NW, Suite 1225 Washington, DC 20005	04/15/2009		December fee for Software	\$300.00
	Payment on Deferred Expense			General 2009
NGP Software, Inc. 1225 Eye St NW, Suite 1225 Washington, DC 20005	04/15/2009		January fee for software	\$400.00
	Payment on Deferred Expense			General 2009

Page Total                     \$5,619.32

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

**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
NGP Software, Inc. 1225 Eye St NW, Suite 1225 Washington, DC 20005	04/15/2009 Payment on Deferred Expense		February fee for software	\$400.00 General 2009
NGP Software, Inc. 1225 Eye St NW, Suite 1225 Washington, DC 20005	04/23/2009 Expenditure		import	\$300.00 General 2009
NGP Software, Inc. 1225 Eye St NW, Suite 1225 Washington, DC 20005	05/01/2009 Expenditure		software	\$400.00 General 2009
NGP Software, Inc. 1225 Eye St NW, Suite 1225 Washington, DC 20005	06/01/2009 Expenditure		software	\$400.00 General 2009
Office Depot 859 Spring St NW Atlanta, GA 30308	04/20/2009 Expenditure		supplies	\$745.13 General 2009
Office Depot 859 Spring St NW Atlanta, GA 30308	06/08/2009 Expenditure		office supplies	\$89.61 General 2009
Office Depot 859 Spring St NW Atlanta, GA 30308	06/30/2009 Expenditure		supplies	\$105.88 General 2009
PR Promotions P.O. Box 34407 Bethesda, MD 20827	06/01/2009 Expenditure		labels	\$345.00 General 2009

Page Total \$2,785.62

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

**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
James Ray 138 Griffin Street Atlanta, GA 30314	06/26/2009 Expenditure	Information Requested	services rendered	\$360.00  General 2009
Lena Reid 500 Richard Allen Blvd # 108 Atlanta, GA 30331	05/21/2009 Expenditure	Information Requested	consultant fee	\$1,000.00  General 2009
Lena Reid 500 Richard Allen Blvd # 108 Atlanta, GA 30331	06/22/2009 Expenditure	Information Requested	consultant fee and expenses	\$1,383.34  General 2009
Resurgens Risk Management Inc 1201 Peachtree Street, NE Suite 1730 Atlanta, GA 30361	04/08/2009 Expenditure		insurance	\$308.80  General 2009
Resurgens Risk Management Inc 1201 Peachtree Street, NE Suite 1730 Atlanta, GA 30361	04/13/2009 Expenditure		insurance	\$1,137.00  General 2009
Resurgens Risk Management Inc 1201 Peachtree Street, NE Suite 1730 Atlanta, GA 30361	05/05/2009 Expenditure		insurance	\$97.38  General 2009
Resurgens Risk Management Inc 1201 Peachtree Street, NE Suite 1730 Atlanta, GA 30361	06/08/2009 Expenditure		insurance	\$97.38  General 2009
Shaw Tent & Event 6981 Peachtree Industrial Blvd. Norcross, GA 30092	06/18/2009 Expenditure		tent rental	\$323.83  General 2009

Page Total \$4,707.73

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

**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
Strother Strategies 7315 Wisconsin Ave Bethesda, MD 20814	04/20/2009 Expenditure		media buy	\$10,000.00 General 2009
Tandeka, LLC 900 E Bunche St Dothan, AL 36303-1847	05/05/2009 Expenditure		consulting services	\$9,250.00 General 2009
Tandeka, LLC 900 E Bunche St Dothan, AL 36303-1847	06/04/2009 Expenditure		consulting services	\$5,500.00 General 2009
Tandeka, LLC 900 E Bunche St Dothan, AL 36303-1847	06/05/2009 Expenditure		travel expenses for Letetia Jackson	\$1,532.41 General 2009
Tandeka, LLC 900 E Bunche St Dothan, AL 36303-1847	06/18/2009 Expenditure		travel expenses for Letetia Jackson	\$3,204.47 General 2009
Tees Leisure Wear P.O. Box 42362 Atlanta, GA 30311	04/07/2009 Expenditure		t-shirts	\$500.00 General 2009
Michael Terry P.O. Box 30025 Atlanta, GA 31131	04/14/2009 Expenditure	Winning Image Product Company	office cleaning	\$290.00 General 2009
TFB Consultants 2734 Vining Ridge Terr Decatur, GA 30034	06/02/2009 Expenditure		canvassing work	\$3,000.00 General 2009

Page Total                     \$33,276.88

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

**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
TFB Consultants 2734 Vining Ridge Terr Decatur, GA 30034	06/12/2009		canvassing work	\$1,730.00 General 2009
	Expenditure			
The Feldman Group 508-510 8th Street., SE Washington, DC 20003	04/14/2009		polling	\$5,000.00 General 2009
	Expenditure			
The Feldman Group 508-510 8th Street., SE Washington, DC 20003	05/18/2009		polling	\$22,931.04 General 2009
	Expenditure			
The Feldman Group 508-510 8th Street., SE Washington, DC 20003	06/12/2009		polling	\$7,677.48 General 2009
	Expenditure			
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	04/16/2009		consulting services	\$1,000.00 General 2009
	Expenditure			
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	04/16/2009		Video Production	\$1,000.00 General 2009
	Expenditure			
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	06/02/2009		consulting services	\$5,000.00 General 2009
	Expenditure			
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	06/03/2009		yard signs	\$3,270.00 General 2009
	Expenditure			

Page Total \$47,608.52

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

**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
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	06/03/2009 Expenditure		push cards	\$2,650.00  General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	06/12/2009 Expenditure		t-shirts, push cards, banners, paint	\$1,040.92  General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	06/18/2009 Expenditure		kick-off purchases	\$2,089.82  General 2009
Jennifer C Thomas 144 Westchester Dr Smyrna, GA 30082	04/15/2009 Expenditure	President/Media Ready Consulting	consulting services	\$1,460.39  General 2009
Jennifer C Thomas 144 Westchester Dr Smyrna, GA 30082	04/30/2009 Expenditure	President/Media Ready Consulting	consulting services	\$1,603.09  General 2009
Jennifer C Thomas 144 Westchester Dr Smyrna, GA 30082	06/15/2009 Expenditure	President/Media Ready Consulting	consulting services	\$1,603.09  General 2009
TSO Patriot, LLC 1401 Peachtree Street, Suite 400 Atlanta, GA 30309	04/09/2009 Expenditure		rent	\$4,647.00  General 2009
TSO Patriot, LLC 1401 Peachtree Street, Suite 400 Atlanta, GA 30309	05/05/2009 Expenditure		rent	\$1,700.00  General 2009

Page Total \$16,794.31

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

**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
TSO Patriot, LLC 1401 Peachtree Street, Suite 400 Atlanta, GA 30309	06/01/2009 Expenditure		rent	\$1,700.00 General 2009
U.S. Postal Service Ben Hill Station Atlanta, GA 30331	04/23/2009 Expenditure		PO Box rental	\$84.00 General 2009
U.S. Postal Service Ben Hill Station Atlanta, GA 30331	06/06/2009 Expenditure		postage	\$44.00 General 2009
U.S. Postal Service Ben Hill Station Atlanta, GA 30331	06/24/2009 Expenditure		postage	\$44.00 General 2009
Uneta Breathett, Inc. 2387 Country Club Drive SW Atlanta, GA 30311	06/18/2009 Expenditure		computer installation	\$225.00 General 2009
Kelley Wade 440 Saint Simons Cove Lawrenceville, GA 30044	04/09/2009 Expenditure	Administrative Services/Self	administrative services	\$2,312.00 General 2009
Kelley Wade 440 Saint Simons Cove Lawrenceville, GA 30044	05/13/2009 Expenditure	Administrative Services/Self	administrative services	\$2,618.00 General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	04/16/2009 Expenditure	Information Requested	canvassing	\$2,500.00 General 2009

Page Total \$9,527.00

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

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Campaign Contribution Disclosure Report  
Itemized Expenditures**

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	05/05/2009 Expenditure	Information Requested	canvassing	\$2,950.00 General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	05/21/2009 Expenditure	Information Requested	canvassing	\$3,660.00 General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	06/24/2009 Expenditure	Information Requested	canvassing	\$640.00 General 2009
Omar Walker 4300 FlatShoals Rd. Union City, GA 30291	06/24/2009 Expenditure	Information Requested	canvassing/driving	\$355.00 General 2009
Megan Watkins 490 Echota Drive Atlanta, GA 30318	04/15/2009 Expenditure	Finance Consultant/Jesse Spikes for Mayor Inc.	fundraising services	\$2,790.06 General 2009
Megan Watkins 490 Echota Drive Atlanta, GA 30318	04/30/2009 Expenditure	Finance Consultant/Jesse Spikes for Mayor Inc.	fundraising services	\$2,790.07 General 2009
Megan Watkins 490 Echota Drive Atlanta, GA 30318	05/15/2009 Expenditure	Finance Consultant/Jesse Spikes for Mayor Inc.	fundraising services	\$2,790.06 General 2009
Megan Watkins 490 Echota Drive Atlanta, GA 30318	05/29/2009 Expenditure	Finance Consultant/Jesse Spikes for Mayor Inc.	fundraising services	\$2,790.07 General 2009

Page Total \$18,765.26

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

**State of Georgia**  
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**Itemized Expenditures**

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Megan Watkins 490 Echota Drive Atlanta, GA 30318	06/15/2009 Expenditure	Finance Consultant/Jesse Spikes for Mayor Inc.	fundraising services	\$2,790.06 General 2009
Lovell Watters Sr. 1677 Bethsaida Rd Riverdale, GA 30296-2021	05/05/2009 Expenditure	Information Requested	pressure washing	\$160.00 General 2009
Swain Watters 5071 Angela Ln Lithonia, GA 30038	06/13/2009 Expenditure	Information Requested	IT Services	\$2,000.00 General 2009
Alfred Williams 18324 Fairfield Detroit, MI 48221	04/15/2009 Expenditure	Campaign Coordinator/Jesse Spikes for Mayor Inc.	campaign services	\$1,135.52 General 2009
Alfred Williams 18324 Fairfield Detroit, MI 48221	04/30/2009 Expenditure	Campaign Coordinator/Jesse Spikes for Mayor Inc.	campaign services	\$1,135.52 General 2009
Alfred Williams 18324 Fairfield Detroit, MI 48221	05/15/2009 Expenditure	Campaign Coordinator/Jesse Spikes for Mayor Inc.	campaign services	\$1,135.52 General 2009
Alfred Williams 18324 Fairfield Detroit, MI 48221	05/29/2009 Expenditure	Campaign Coordinator/Jesse Spikes for Mayor Inc.	campaign services	\$1,811.21 General 2009
Wilson Williams 156 Fairfield Pl. Atlanta, GA 30314	06/24/2009 Expenditure	Information Requested	field operations	\$290.00 General 2009

Page Total \$10,457.83

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

**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
Sarah Wooten 354 Martin St #103 Atlanta, GA 30312	04/15/2009 Expenditure	Deputy Finance Director/Jesse Spikes for Mayor Inc.	fundraising services	\$1,002.77  General 2009
Sarah Wooten 354 Martin St #103 Atlanta, GA 30312	04/30/2009 Expenditure	Deputy Finance Director/Jesse Spikes for Mayor Inc.	campaign services	\$1,002.78  General 2009
Sarah Wooten 354 Martin St #103 Atlanta, GA 30312	05/13/2009 Expenditure	Deputy Finance Director/Jesse Spikes for Mayor Inc.	parking	\$18.00  General 2009
Sarah Wooten 354 Martin St #103 Atlanta, GA 30312	05/14/2009 Expenditure	Deputy Finance Director/Jesse Spikes for Mayor Inc.	parking	\$5.00  General 2009
Sarah Wooten 354 Martin St #103 Atlanta, GA 30312	05/15/2009 Expenditure	Deputy Finance Director/Jesse Spikes for Mayor Inc.	fundraising services	\$1,002.77  General 2009
Sarah Wooten 354 Martin St #103 Atlanta, GA 30312	05/18/2009 Expenditure	Deputy Finance Director/Jesse Spikes for Mayor Inc.	parking	\$20.00  General 2009
Sarah Wooten 354 Martin St #103 Atlanta, GA 30312	05/29/2009 Expenditure	Deputy Finance Director/Jesse Spikes for Mayor Inc.	fundraising services	\$1,002.78  General 2009

Page Total \$4,054.10

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

## State of Georgia Campaign Contribution Disclosure Report Investments Statement

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

Investment Transactions					
Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss

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

Investment Transactions					
Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss

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